

Jan-15						
Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Events Projects	13/01/2015	200.00		200.00	B&Q
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	14/01/2015	60.00		60.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	12/01/2015	37.50		37.50	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	15/01/2015	240.90		240.90	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	16/01/2015	6.40		6.40	Beano Café
Cust Case Reg & Communities	Hlth&Safety-Equip Mterials Etc	19/01/2015	172.50	34.50	207.00	Marsdens
Cust Case Reg & Communities	Access Control System	27/01/2015	99.04		99.04	Amazon
Cust Case Reg & Communities	Events Projects	13/01/2015	131.00		131.00	B&Q
Cust Case Reg & Communities	Events Projects	15/01/2015	16.20	0.37	16.57	Tesco
Cust Case Reg & Communities	Petrol & Oil	23/01/2015	7.50	1.50	9.00	BP
Cust Case Reg & Communities	Subsistence Allowances Etc	23/01/2015	13.70		13.70	Airport Café
Economic Development	Apprenticeships	08/01/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	08/01/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	10/01/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	10/01/2015	76.00		76.00	Stagecoach
Economic Development	Apprenticeships	11/01/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	26/01/2015	76.00		76.00	Stagecoach
Economic Development	Apprenticeships	19/01/2015	42.00		42.00	Stagecoach
Estates & Operations	Events Projects	31/01/2015	26.67	5.33	32.00	Hollywood Bowl
Estates & Operations	Events Projects	12/01/2015	40.00	8.00	48.00	Sainsbury's
Estates & Operations	Events Projects	14/01/2015	22.80		22.80	Golden Gate
Estates & Operations	Events Projects	08/01/2015	63.27	1.89	65.16	Morrisons
Estates & Operations	Events Projects	05/01/2015	54.54	10.91	65.45	Shell
Estates & Operations	Events Projects	05/01/2015	40.00		40.00	Morrisons
Estates & Operations	Emergency Services	08/01/2015	32.60	6.52	39.12	Amazon
Estates & Operations	Emergency Services	08/01/2015	56.80	11.36	68.16	Amazon
Estates & Operations	Emergency Services	19/01/2015	112.46	22.49	134.95	Tuff Phones
Estates & Operations	Equipment/Furniture - New	08/01/2015	119.95		119.95	Amazon
Estates & Operations	Road Tax	06/01/2015	227.50		227.50	DVLA
Estates & Operations	Road Tax	21/01/2015	227.50		227.50	DVLA
Estates & Operations	Road Tax	26/01/2015	227.50		227.50	DVLA
Estates & Operations	Mobile Telephones	16/01/2015	4.39		4.39	Amazon
Estates & Operations	Equipment/Furniture - New	21/01/2015	753.35	150.67	904.02	Office Furniture Online
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/01/2015	645.39	129.07	774.46	BB Office Supplies
Finance Customer & Support	Court Costs	21/01/2015	1,398.00		1,398.00	HMCTS
Finance Customer & Support	Printing Materials Etc.	08/01/2015	38.99	7.80	46.79	Amazon
Finance Customer & Support	Printing Materials Etc.	08/01/2015	38.99	7.80	46.79	Amazon
Finance Customer & Support	Printing Materials Etc.	08/01/2015	38.99	7.80	46.79	Amazon
Finance Customer & Support	Professional Advice & Fees	09/01/2015	134.95		134.95	Currys
Finance Customer & Support	Equipment/Furniture - New	11/01/2015	67.70		67.70	Basecamp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	05/01/2015	25.00		25.00	Pdf Architect
Governance Law & Reg Services	Mobile Telephones	16/01/2015	4.39		4.39	Amazon
Governance Law & Reg Services	Hospitality	13/01/2015	80.00		80.00	Paul's Restaurant
Governance Law & Reg Services	Public Trans & Car Park Exps	26/01/2015	261.85		261.85	Virgin Trains
Human Resources	Misc Training Expenses	08/01/2015	30.00		30.00	Tesco
Human Resources	Misc Training Expenses	14/01/2015	416.00		416.00	Virgin Trains
Leadership Support	Public Trans & Car Park Exps	23/01/2015	49.00		49.00	Thameslink & Great Northern Rail
Leadership Support	Public Trans & Car Park Exps	14/01/2015	147.00		147.00	London & South Eastern
Estates & Operations	Direct Stationery	08/01/2015	3.13		3.13	Amazon
Estates & Operations	Direct Stationery	09/01/2015	6.63		6.63	Amazon
Estates & Operations	Direct Stationery	09/01/2015	6.63		6.63	Amazon
Estates & Operations	Direct Stationery	09/01/2015	11.37	2.27	13.64	Amazon
Estates & Operations	Direct Stationery	09/01/2015	11.37	2.27	13.64	Amazon
Estates & Operations	Direct Stationery	09/01/2015	11.37	2.27	13.64	Amazon
Estates & Operations	Mobile Telephones	16/01/2015	4.39		4.39	Amazon
Cust Case Reg & Communities	Misc Grants & Contributions	05/01/2015	40.00		40.00	B&Q
Cust Case Reg & Communities	Misc Grants & Contributions	16/01/2015	60.00		60.00	Co-op
Cust Case Reg & Communities	Misc Grants & Contributions	26/01/2015	17.99		17.99	Amazon
Cust Case Reg & Communities	Misc Grants & Contributions	22/01/2015	46.80		46.80	Sainsbury's
Cust Case Reg & Communities	Misc Grants & Contributions	20/01/2015	124.56		124.56	B&Q
Cust Case Reg & Communities	Misc Grants & Contributions	14/01/2015	233.25		233.25	Amazon
Estates & Operations	Equipment/Furniture - New	05/01/2015	229.00		229.00	Amazon
Estates & Operations	Equipment/Furniture - New	24/12/2015	17.58	3.54	21.12	Amazon

Finance Customer & Support	Shepway Regeneration Expenses	08/01/2015	15.00		15.00	Wild for Flowers
			<b>7,571.39</b>	<b>416.36</b>	<b>7,987.75</b>	
<b>Feb-2015</b>						
<b>Service Area</b>	<b>Description</b>	<b>Transaction</b>	<b>Amount</b>	<b>VAT</b>	<b>Gross</b>	<b>Supplier</b>
Cust Case Reg & Communities	Events Projects	02/02/2015	200.00		200.00	B&Q
Cust Case Reg & Communities	Events Projects	29/01/2015	130.00		130.00	B&Q
Cust Case Reg & Communities	Events Projects	29/01/2015	37.95		37.95	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	29/01/2015	40.00		40.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	17/02/2015	91.40		91.40	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/02/2015	4.50		4.50	Leas Cliff Hall
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	05/02/2015	4.50		4.50	Leas Cliff Hall
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	20/01/2015	80.00		80.00	Morrisons
Cust Case Reg & Communities	Clothing & Uniforms	25/02/2015	44.99		44.99	Sports Direct
Cust Case Reg & Communities	Materials	07/02/2015	18.99		18.99	Argos
Cust Case Reg & Communities	Petrol & Oil	29/01/2015	9.17	1.83	11.00	BP
Cust Case Reg & Communities	Refreshments Etc	17/02/2015	42.53		42.53	Sainsbury's
Estates & Operations	Events Projects	25/02/2015	40.00		40.00	Asda
Estates & Operations	Events Projects	21/02/2015	31.87		31.87	Vue
Estates & Operations	Events Projects	29/01/2015	37.04	3.41	40.45	Morrisons
Estates & Operations	Events Projects	03/02/2015	47.84	9.57	57.41	Shell
Estates & Operations	Events Projects	25/02/2015	70.00		70.00	Asda
Estates & Operations	Events Projects	29/01/2015	62.00		62.00	Sainsbury's
Estates & Operations	Events Projects	05/02/2015	36.60		36.60	Golden Gate
Estates & Operations	Events Projects	31/01/2015	19.48		19.48	Halfords
Estates & Operations	Events Projects	29/01/2015	49.67	9.93	59.60	BP
Estates & Operations	Events Projects	11/02/2015	47.51	9.50	57.01	Shell
Estates & Operations	Events Projects	24/02/2015	50.00	10.00	60.00	Shell
Estates & Operations	Events Projects	31/01/2015	66.58	13.32	79.90	Tyremark
Finance Customer & Support	Court Costs	25/02/2015	2,502.00		2,502.00	HMCTS
Governance Law & Reg Services	Refreshments Etc	11/02/2015	1.75		1.75	Esso
Governance Law & Reg Services	Hospitality	05/02/2015	78.50		78.50	Blooms
Housing	Bed & Breakfast Accommodation	04/02/2015	50.00		50.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	04/02/2015	46.00		46.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	04/02/2015	58.00		58.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	06/02/2015	147.00		147.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	06/02/2015	29.00		29.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	06/02/2015	64.00		64.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	06/02/2015	23.00		23.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	06/02/2015	23.00		23.00	Britannia Hotels
Housing	Bed & Breakfast Accommodation	06/02/2015	23.00		23.00	Britannia Hotels
Leadership Support	Publicatns Newspapers Etc	30/01/2015	61.32		61.32	Policy Press
Leadership Support	Refreshments Etc	26/02/2015	52.40		52.40	Sainsbury's
Leadership Support	Refreshments Etc	26/02/2015	77.74		77.74	Sainsbury's
Leadership Support	Refreshments Etc	09/02/2015	20.75		20.75	Sainsbury's
Leadership Support	Public Trans & Car Park Exps	25/02/2015	2.40		2.40	Canterbury City Council
Leadership Support	Public Trans & Car Park Exps	25/02/2015	2.40		2.40	Canterbury City Council
Leadership Support	Public Trans & Car Park Exps	11/02/2015	60.00		60.00	London & South Eastern
Cust Case Reg & Communities	Misc Grants & Contributions	10/02/2015	23.40		23.40	IPS Office
Cust Case Reg & Communities	Misc Grants & Contributions	25/02/2015	30.00		30.00	Primark
Cust Case Reg & Communities	Misc Grants & Contributions	05/02/2015	82.25		82.25	Post Office
Cust Case Reg & Communities	Events Projects	11/02/2015	4.50		4.50	Leas Cliff Hall
Cust Case Reg & Communities	Events Projects	28/01/2015	200.00	3.50	203.50	Love 2 Shops
Economic Development	Apprenticeships	03/02/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	03/02/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	08/02/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	10/02/2015	76.00		76.00	Stagecoach
Economic Development	Apprenticeships	08/02/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	10/02/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	11/02/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	19/02/2015	42.00		42.00	Stagecoach
Estates & Operations	Emergency Centre Expenses	30/01/2015	40.00		40.00	CPRE
Estates & Operations	Road Tax	16/02/2015	227.50		227.50	DVLA
Estates & Operations	Road Tax	16/02/2015	227.50		227.50	DVLA
Estates & Operations	Road Tax	16/02/2015	227.50		227.50	DVLA

Estates & Operations	Professional Advice & Fees	03/02/2015	15.00		15.00	Clive Emerson
Finance Customer & Support	Equipment/Furniture - New	20/02/2015	4.99		4.99	Amazon
Finance Customer & Support	Furniture/Equip Recharges	30/01/2015	7.43	1.49	8.92	Replacementkeys.co.uk
Finance Customer & Support	Direct Stationery	31/01/2015	52.77	10.55	63.32	Amazon
Finance Customer & Support	Equipment/Furniture - New	12/02/2015	67.00		67.00	Basecamp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	17/02/2015	135.00		135.00	Special Delivery Couriers
Finance Customer & Support	Licences	06/02/2015	457.32	91.46	548.78	Adobe
Governance Law & Reg Services	Road Tax	16/02/2015	487.50		487.50	DVLA
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	8.79		8.79	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	19/02/2015	903.00		903.00	British Bins
Governance Law & Reg Services	Election Expenses Recoverable	07/02/2015	291.65	58.33	349.98	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	07/02/2015	291.65	58.33	349.98	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	07/02/2015	291.65	58.33	349.98	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	07/02/2015	291.65	58.33	349.98	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	17/02/2015	65.64		65.64	Wemakelanyards
Governance Law & Reg Services	Election Expenses Recoverable	12/02/2015	1,178.60	235.00	1,413.60	Rap Industries
Governance Law & Reg Services	Election Expenses Recoverable	06/02/2015	99.96		99.96	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	18/02/2015	18.00		18.00	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	19/02/2015	638.40		638.40	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	49.50		49.50	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	49.50		49.50	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	41.66	8.33	49.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	41.66	8.33	49.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2015	41.66	8.33	49.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	19/02/2015	209.00		209.00	Amazon
Leadership Support	Direct Stationery	09/02/2015	49.99	10.00	59.99	Staples
Leadership Support	Public Trans & Car Park Exps	02/02/2015	13.20		13.20	London & South Eastern
Estates & Operations	Clothing & Uniforms	02/02/2015	22.90		22.90	Power Tools Direct
Estates & Operations	Clothing & Uniforms	02/02/2015	22.90		22.90	Power Tools Direct
Estates & Operations	Equipment/Furniture - New	30/01/2015	734.40		734.40	Office Furniture Online
Estates & Operations	Equipment/Furniture - New	05/02/2015	103.94		103.94	Amazon
Estates & Operations	Equipment/Furniture - New	30/01/2015	130.00	26.00	156.00	Presentation Media
Estates & Operations	Equipment/Furniture - New	04/02/2015	6.97	1.39	8.36	Amazon
Estates & Operations	Equipment/Furniture - New	04/02/2015	6.97	1.39	8.36	Amazon
Estates & Operations	Equipment/Furniture - New	03/02/2015	48.00	9.60	57.60	Office Furniture Online
Governance Law & Reg Services	Misc Training Expenses	30/01/2015	350.00	70.00	420.00	Westminster Briefing
Cust Case Reg & Communities	Equipment/Furniture - New	02/02/2015	19.25	3.85	23.10	Mashers
Cust Case Reg & Communities	Events Projects	03/02/2015	304.25		304.25	Love to Shop
Cust Case Reg & Communities	Events Projects	03/02/2015	29.90	5.98	35.88	Cater4You
Cust Case Reg & Communities	Equipment/Furniture - New	03/02/2015	86.53	17.31	103.84	Barriers Direct
Cust Case Reg & Communities	Equipment/Furniture - New	03/02/2015	163.94	32.79	196.73	Go Pak
Governance Law & Reg Services	Misc Rechargeable Costs	04/02/2015	75.00		75.00	Ofcom
			<b>14,003.76</b>	<b>836.18</b>	<b>14,839.94</b>	

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Service Area	Description	Transaction	Amount	VAT	Gross	survey
Cust Case Reg & Communities	Events Projects	09/03/2015	200.00		200.00	B&Q
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	02/03/2015	80.00		80.00	Morrisons
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	05/03/2015	31.30		31.30	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	19/03/2015	19.20		19.20	Golden Gate
Cust Case Reg & Communities	Equipment/Furniture - New	08/03/2015	12.58	2.52	15.10	Amazon
Cust Case Reg & Communities	Clothing & Uniforms	20/03/2015	86.47		86.47	Sports Direct
Cust Case Reg & Communities	Clothing & Uniforms	09/03/2015	14.10		14.10	Jilly's
Cust Case Reg & Communities	Events Projects	09/03/2015	120.00		120.00	Sainsbury's
Cust Case Reg & Communities	Events Projects	13/03/2015	51.47		51.47	B&Q
Cust Case Reg & Communities	Public Trans & Car Park Exps	02/03/2015	45.20		45.20	London & South Eastern
Cust Case Reg & Communities	Conferences Expenses	13/03/2015	50.00		50.00	Britannia Coaches

Cust Case Reg & Communities	Subsistence Allowances Etc	27/02/2015	11.90		11.90	Airport Cafe
Economic Development	Apprenticeships	03/03/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	03/03/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	08/03/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	08/03/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	09/03/2015	76.00		76.00	Stagecoach
Economic Development	Apprenticeships	10/03/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	10/03/2015	76.00		76.00	Stagecoach
Economic Development	Apprenticeships	11/03/2015	42.00		42.00	Stagecoach
Economic Development	Apprenticeships	19/03/2015	42.00		42.00	Stagecoach
Estates & Operations	Events Projects	02/03/2015	82.15		82.15	Sainsbury's
Estates & Operations	Events Projects	02/03/2015	56.72		56.72	Morrisons
Estates & Operations	Events Projects	02/03/2015	8.30		8.30	Leas Cliff Hall
Estates & Operations	Events Projects	12/03/2015	26.00		26.00	Golden Gate
Estates & Operations	Events Projects	17/03/2015	76.25		76.25	Sainsbury's
Estates & Operations	Events Projects	20/03/2015	9.90		9.90	Costa Coffee
Estates & Operations	Events Projects	03/03/2015	57.50	11.50	69.00	Shell
Estates & Operations	Events Projects	12/03/2015	62.20	12.44	74.64	BP
Estates & Operations	Events Projects	19/03/2015	45.83	9.17	55.00	Shell
Estates & Operations	Equipment/Furniture - New	02/03/2015	19.97	4.00	23.97	MAP UK
Estates & Operations	Equipment/Furniture - New	18/03/2015	21.73	4.35	26.08	MAP UK
Estates & Operations	Road Tax	18/03/2015	227.50		227.50	DVLA
Estates & Operations	Miscellaneous Subscriptions	06/03/2015	290.00		290.00	Estates Gazette
Estates & Operations	Licences	08/03/2015	145.50		145.50	TV Licensing
Finance Customer & Support	Ict Contracted Services	12/03/2015	67.91		67.91	Basecamp
Governance Law & Reg Services	Hospitality	12/03/2015	84.05		84.05	Blooms
Governance Law & Reg Services	Miscellaneous Events	17/03/2015	200.00		200.00	Battle of Britain Memorial Folkestone
Governance Law & Reg Services	Election Expenses Recoverable	18/03/2015	217.00	43.40	260.40	PaperPunchPlus.Com
Governance Law & Reg Services	Election Expenses Recoverable	26/03/2015	840.00		840.00	Wilko
Governance Law & Reg Services	Election Expenses Recoverable	06/03/2015	638.40		638.40	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	26/03/2015	132.25		132.25	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	08/03/2015	6.88		6.88	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	18/03/2015	15.35		15.35	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	19/03/2015	15.98		15.98	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	09/03/2015	19.90		19.90	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	9.95		9.95	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	9.95		9.95	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	16/03/2015	27.68		27.68	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	17/03/2015	17.45		17.45	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	17/03/2015	12.96		12.96	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	09/03/2015	1.25		1.25	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	02/03/2015	26.75		26.75	Dynamic Systems
Governance Law & Reg Services	Election Expenses Recoverable	10/03/2015	5.98		5.98	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	08/03/2015	5.37	1.07	6.44	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	08/03/2015	10.74	2.14	12.88	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	06/03/2015	7.49	1.50	8.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	06/03/2015	7.49	1.50	8.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	10/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	24.99		24.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	05/03/2015	74.70		74.70	Visitor Management Ltd
Governance Law & Reg Services	Election Expenses Recoverable	02/03/2015	179.96		179.96	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	02/03/2015	8.45		8.45	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	10/03/2015	-291.65	-58.33	-349.98	Amazon Refund
Governance Law & Reg Services	Election Expenses Recoverable	11/03/2015	-291.65	-58.33	-349.98	Amazon Refund
Governance Law & Reg Services	Election Expenses Recoverable	12/03/2015	-291.65	-58.33	-349.98	Amazon Refund
Governance Law & Reg Services	Election Expenses Recoverable	13/03/2015	-291.65	-58.33	-349.98	Amazon Refund
Governance Law & Reg Services	Election Expenses Recoverable	02/03/2015	138.00	27.60	165.60	Key Industrial Equipment
Governance Law & Reg Services	Election Expenses Recoverable	04/03/2015	7.38		7.38	Amazon
Leadership Support	Direct Stationery	18/03/2015	9.20		9.20	Amazon

Leadership Support	Direct Stationery	18/03/2015	34.14		34.14	Amazon
Leadership Support	Stationery	17/03/2015	29.38		29.38	Amazon
Leadership Support	Refreshments Etc	26/03/2015	64.82		64.82	Addis Restaurant
Leadership Support	Hospitality	05/03/2015	67.50		67.50	Blooms
Leadership Support	Public Trans & Car Park Exps	11/03/2015	24.70		24.70	London & South Eastern
Cust Case Reg & Communities	Misc Grants & Contributions	12/03/2015	18.00		18.00	Morrisons
Cust Case Reg & Communities	Misc Grants & Contributions	05/03/2015	49.36		49.36	Homebase
Cust Case Reg & Communities	Misc Grants & Contributions	20/03/2015	22.49		22.49	Amazon
Cust Case Reg & Communities	Misc Grants & Contributions	05/03/2015	82.25		82.25	Post Office
Cust Case Reg & Communities	Misc Grants & Contributions	02/03/2015	90.00		90.00	Asda
Cust Case Reg & Communities	Equipment/Furniture - New	19/03/2015	518.00		518.00	BoardsDirect
				103.60	621.60	
			<b>5155.19</b>	<b>-8.53</b>	<b>5,146.66</b>	