

**Jan-16**

Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Events Projects	12/01/2016	31.88		31.88	Tesco
Cust Case Reg & Communities	Crime&Disorder Reduc	21/01/2016	2.90		2.90	Memel Shop Ltd
Cust Case Reg & Communities	Crime&Disorder Reduc	19/01/2016	53.42		53.42	The Range
Cust Case Reg & Communities	Crime&Disorder Reduc	06/01/2016	117.23	9.89	127.12	Booker Ltd
Cust Case Reg & Communities	Crime&Disorder Reduc	06/01/2016	28.00		28.00	B&Q
Cust Case Reg & Communities	Crime&Disorder Reduc	06/01/2016	95.57		95.57	Tesco
Cust Case Reg & Communities	Crime&Disorder Reduc	06/01/2016	106.14	21.23	127.37	Home Bargains
Cust Case Reg & Communities	Crime&Disorder Reduc	19/01/2016	73.74	10.75	84.49	Booker Ltd
Cust Case Reg & Communities	Crime&Disorder Reduc	14/01/2016	93.50		93.50	Pizza Prima
Cust Case Reg & Communities	Crime&Disorder Reduc	08/01/2016	90.00		90.00	Asda
Cust Case Reg & Communities	Crime&Disorder Reduc	13/01/2016	138.27		138.27	The Range
Cust Case Reg & Communities	Crime&Disorder Reduc	29/12/2015	88.30		88.30	London & South Eastern
Cust Case Reg & Communities	Petrol & Oil	19/01/2016	15.41	3.08	18.49	BP
Cust Case Reg & Communities	Events Projects	22/01/2016	75.00		75.00	Autoglass
Cust Case Reg & Communities	Petrol & Oil	04/01/2016	35.00		35.00	Sainsbury's
Economic Development	Apprenticeships	04/01/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	11/01/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	20/01/2016	44.00		44.00	Stagecoach
Estates & Operations	Events Projects	21/01/2016	22.71		22.71	Morrisons
Estates & Operations	Events Projects	04/01/2016	120.00		120.00	Sainsbury's
Finance Customer & Support	Misc Grants & Contribu	04/01/2016	149.98		149.98	Argos
Finance Customer & Support	Misc Grants & Contribu	08/01/2016	100.00		100.00	Asda
Finance Customer & Support	Court Costs	20/01/2016	1014.00		1,014.00	HMCTS
Governance Law & Reg Services	Public Trans & Car Parl	27/01/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Parl	27/01/2016	-42.30		-42.30	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Parl	22/01/2016	233.00		233.00	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Parl	27/01/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Refreshments Etc	20/01/2016	321.61		321.61	Sainsbury's
Governance Law & Reg Services	Miscellaneous Events	07/01/2016	20.00		20.00	Pilgrims Hospice
Governance Law & Reg Services	Miscellaneous Events	29/12/2015	20.00		20.00	Pilgrims Hospice
Governance Law & Reg Services	Miscellaneous Events	08/01/2016	120.00		120.00	Brooker & Sons
Governance Law & Reg Services	Corporate Identity Expe	18/01/2016	107.08		107.08	Shutterstock
Human Resources	Misc Training Expenses	04/01/2016	1,225.00		1,225.00	London & South Eastern
Leadership Support	Public Trans & Car Parl	20/01/2016	74.20		74.20	London & South Eastern
Leadership Support	Misc Training Expenses	21/01/2016	154.69	29.99	184.68	LGiU
Leadership Support	Public Trans & Car Parl	07/01/2016	5.40		5.40	Indigo Parking
Leadership Support	Public Trans & Car Parl	21/01/2016	5.40		5.40	Indigo Parking
Leadership Support	Public Trans & Car Parl	25/01/2016	13.30		13.30	London & South Eastern
Leadership Support	Public Trans & Car Parl	11/01/2016	3.10		3.10	Village Hotel Maidstone
Leadership Support	Subsistence Allowance	15/01/2016	12.00	2.40	14.40	Ship & Trades
Leadership Support	Refreshments Etc	20/01/2016	57.12		57.12	Sainsbury's
Leadership Support	Refreshments Etc	05/01/2016	4.23		4.23	Tesco
Leadership Support	Refreshments Etc	12/01/2016	9.26		9.26	Savers
Leadership Support	Refreshments Etc	14/01/2016	1.00		1.00	Tesco
Leadership Support	Refreshments Etc	19/01/2016	10.25		10.25	Sainsbury's
Cust Case Reg & Communities	Environmental Educatio	14/01/2016	299.00		299.00	Amazon
Cust Case Reg & Communities	Environmental Educatio	14/01/2016	582.63	116.53	699.16	Amazon
Cust Case Reg & Communities	Environmental Educatio	19/01/2016	170.97		170.97	Halloweencostumes.co.uk
Cust Case Reg & Communities	Environmental Educatio	18/01/2016	504.25		504.25	Love To Shop
Cust Case Reg & Communities	Misc Training Expenses	05/01/2016	47.43		47.43	Trainline
Cust Case Reg & Communities	Misc Training Expenses	05/01/2016	152.15		152.15	Virgin Trains
Estates & Operations	Equipment/Furniture - h	28/01/2016	110.00	22.00	132.00	Selby Engineering & Lifting
Estates & Operations	Consumables	05/01/2016	22.00	4.40	26.40	Exchange Supplies
Estates & Operations	Road Tax	22/01/2016	227.50		227.50	DVLA
Estates & Operations	Road Tax	22/01/2016	227.50		227.50	DVLA
Estates & Operations	Road Tax	22/01/2016	227.50		227.50	DVLA
Estates & Operations	Road Tax	06/01/2016	227.50		227.50	DVLA
Estates & Operations	Equip/Furn-Hire Repair	14/01/2016	8.99		8.99	Amazon
Human Resources	Misc Training Expenses	22/01/2016	92.75		92.75	Amazon
Human Resources	Misc Training Expenses	22/01/2016	80.80		80.80	Amazon
Human Resources	Misc Training Expenses	08/01/2016	76.20		76.20	London & South Eastern
Governance Law & Reg Services	Election Expenses Rec	19/01/2016	854.18	170.85	1,025.03	Euroffice

Governance Law & Reg Services	Election Expenses Rec	26/01/2016	22.44
Finance Customer & Support	Mobile Telephones	11/01/2016	70.34
Finance Customer & Support	Mobile Telephones	31/12/2015	104.42
Finance Customer & Support	Ict Contracted Services	29/01/2016	29.16
Strategic Development	Comp Equip/Software-N	29/01/2016	24.62
			<b>9184.32</b>

22.44	Bamford Trading
70.34	Basecamp
104.42	Experts Exchange
29.16	Avast
24.62	Trello
<b>391.12</b>	<b>9,575.44</b>

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Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduc	28/01/2016	5.46		5.46	Asda
Cust Case Reg & Communities	Crime&Disorder Reduc	03/02/2016	83.61	16.54	100.15	Home Bargains
Cust Case Reg & Communities	Crime&Disorder Reduc	29/01/2016	60.00		60.00	Morrisons
Cust Case Reg & Communities	Crime&Disorder Reduc	03/02/2016	64.62		64.62	Morrisons
Cust Case Reg & Communities	Crime&Disorder Reduc	15/02/2016	78.00		78.00	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduc	02/02/2016	107.48		107.48	The Range
Cust Case Reg & Communities	Crime&Disorder Reduc	29/01/2016	60.00		60.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduc	29/01/2016	25.69		25.69	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduc	11/02/2016	39.69		39.69	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduc	11/02/2016	19.70		19.70	Shupria
Cust Case Reg & Communities	Crime&Disorder Reduc	28/01/2016	7.75		7.75	Tesco
Cust Case Reg & Communities	Crime&Disorder Reduc	30/01/2016	37.54		37.54	Vue
Cust Case Reg & Communities	Crime&Disorder Reduc	29/01/2016	60.00		60.00	Wild For Flowers
Cust Case Reg & Communities	Environmental Educatio	11/02/2016	496.99		496.99	Amazon
Estates & Operations	Events Projects	03/02/2016	34.50		34.50	Amazon
Estates & Operations	Events Projects	03/02/2016	78.33		78.33	Amazon
Estates & Operations	Events Projects	04/02/2016	120.00		120.00	Asda
Estates & Operations	Events Projects	03/02/2016	132.83	5.59	138.42	Booker Ltd
Estates & Operations	Events Projects	29/01/2016	100.00		100.00	B&Q
Estates & Operations	Events Projects	29/01/2016	120.00		120.00	Sainsbury's
Estates & Operations	Events Projects	15/02/2016	60.00		60.00	Sainsbury's
Estates & Operations	Events Projects	11/02/2016	40.00	8.00	48.00	Sainsbury's
Estates & Operations	Events Projects	15/02/2016	17.00	3.40	20.40	Sainsbury's
Estates & Operations	Consumables	17/02/2016	10.36		10.36	JTF.com
Estates & Operations	Consumables	23/02/2016	20.97		20.97	A1 Plant Sales
Estates & Operations	Consumables	03/02/2016	38.10	7.62	45.72	SafetyFirstAid.co.uk
Estates & Operations	Road Tax	09/02/2016	227.50		227.50	DVLA
Estates & Operations	Clothing & Uniforms	23/02/2016	67.44		67.44	Fishtec
Estates & Operations	Road Tax	09/02/2016	227.50		227.50	DVLA
Estates & Operations	Road Tax	09/02/2016	227.50		227.50	DVLA
Finance Customer & Support	Court Costs	10/02/2016	2,091.00		2,091.00	HMCTS
Finance Customer & Support	Miscellaneous Subscrip	23/02/2016	250.00	50.00	300.00	Survey Monkey
Finance Customer & Support	Equipment/Furniture - N	11/02/2016	70.87		70.87	Basecamp
Finance Customer & Support	Ict Contracted Services	30/01/2016	548.78		548.78	Ado
Finance Customer & Support	Comp Equip/Software-N	01/02/2016	1.02		1.02	Shepway District Council test payment
Finance Customer & Support	Comp Equip/Software-N	17/02/2016	1.02		1.02	Shepway District Council test payment
Governance Law & Reg Services	Election Expenses Rec	02/02/2016	7.00		7.00	Sainsbury's
Governance Law & Reg Services	Road Tax	09/02/2016	492.50		492.50	DVLA
Housing	Misc Training Expenses	11/02/2016	129.00		129.00	CIEH
Human Resources	Misc Training Expenses	17/02/2016	106.35		106.35	Virgin Trains
Human Resources	Misc Training Expenses	17/02/2016	55.41	11.08	66.49	Pemier Inn
Human Resources	Misc Training Expenses	09/02/2016	76.20		76.20	London & South Eastern
Leadership Support	Postages	25/02/2016	48.28	9.66	57.94	Interparcel Ltd
Strategic Development	Computer Equipment-N	18/02/2016	170.82	34.17	204.99	Amazon
Strategic Development	Computer Equipment-N	19/02/2016	9.99		9.99	Amazon
Strategic Development	Computer Equipment-N	19/02/2016	17.95		17.95	Amazon
Strategic Development	Comp Equip/Software-N	25/02/2016	4.45		4.45	Trello
Strategic Development	Comp Equip/Software-N	26/02/2016	6.91		6.91	Trello
Economic Development	Apprenticeships	08/02/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	19/02/2016	44.00		44.00	Stagecoach
Estates & Operations	Professional Advice & F	13/02/2016	149.50	3.90	153.40	Jordan Ltd
Estates & Operations	Professional Advice & F	15/02/2016	66.00	13.20	79.20	Jordan Ltd
Estates & Operations	Professional Advice & F	03/02/2016	21.02	4.20	25.22	Hipview.co.uk
Finance Customer & Support	Public Trans & Car Parl	16/02/2016	74.20		74.20	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Parl	19/02/2016	148.40		148.40	London & South Eastern
Governance Law & Reg Services	Stationery	18/02/2016	50.00		50.00	Wilko

Governance Law & Reg Services	Miscellaneous Events	11/02/2016	50.00		50.00	Green Spice Restaurant
Governance Law & Reg Services	Public Trans & Car Parl	17/02/2016	11.50		11.50	TfL
Governance Law & Reg Services	Corporate Identity Expe	02/02/2016	100.00		100.00	Best Badges
Governance Law & Reg Services	Corporate Identity Expe	02/02/2016	24.00		24.00	Best Badges
Governance Law & Reg Services	Corporate Identity Expe	18/02/2016	107.08		107.08	Shutterstock
Governance Law & Reg Services	Public Trans & Car Parl	18/02/2016	74.20		74.20	London & South Eastern
Human Resources	Misc Training Expenses	17/02/2016	66.00		66.00	Firstintuit
Leadership Support	Refreshments Etc	29/01/2016	49.70		49.70	Sainsbury's
Leadership Support	Hospitality	16/02/2016	320.75		320.75	Rocksalt
Leadership Support	Election Expenses Rec	11/02/2016	3.37		3.37	Cafexpressshop
Leadership Support	Election Expenses Rec	17/02/2016	3.37		3.37	Cafexpressshop
Leadership Support	Election Expenses Rec	17/02/2016	7.65		7.65	Cafe Nero
Leadership Support	Public Trans & Car Parl	23/02/2016	12.30		12.30	Cp-Plus.Co.Uk
Leadership Support	Public Trans & Car Parl	11/02/2016	68.50		68.50	London & South Eastern
Leadership Support	Public Trans & Car Parl	17/02/2016	84.60		84.60	London & South Eastern
Leadership Support	Refreshments Etc	19/02/2016	15.90		15.90	Butty's
Leadership Support	Public Trans & Car Parl	23/02/2016	12.20		12.20	Cp-Plus.Co.Uk
Leadership Support	Public Trans & Car Parl	04/02/2016	4.67	0.93	5.60	Indigo Parking
Leadership Support	Public Trans & Car Parl	03/02/2016	9.30		9.30	London & South Eastern
Leadership Support	Public Trans & Car Parl	03/02/2016	20.10		20.10	London & South Eastern
Leadership Support	Public Trans & Car Parl	01/02/2016	24.90		24.90	London & South Eastern
Leadership Support	Refreshments Etc	23/02/2016	14.46		14.46	Amazon
Leadership Support	Refreshments Etc	08/02/2016	15.90		15.90	Sainsbury's
Planning	Subs To Professional B	16/02/2016	290.00		290.00	RTPI
Strategy Performance & Comms	Publicatns Newspapers	09/02/2016	169.00		169.00	Inside Housing
Strategy Performance & Comms	Miscellaneous Subscrip	09/02/2016	140.00		140.00	Wp Hemming Group
			<b>9052.68</b>	<b>168.29</b>	<b>9,220.97</b>	

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Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Economic Development	Apprenticeships	09/03/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	21/03/2016	44.00		44.00	Stagecoach
Cust Case Reg & Communities	Events Projects	16/03/2016	10.20		10.20	Canterbury City Council
Cust Case Reg & Communities	Crime&Disorder Reduc	17/03/2016	52.84		52.84	Morrisons
Cust Case Reg & Communities	Crime&Disorder Reduc	17/03/2016	59.40		59.40	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduc	03/03/2016	85.03		85.03	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduc	15/03/2016	10.48		10.48	Starbucks
Cust Case Reg & Communities	Crime&Disorder Reduc	23/03/2016	8.20		8.20	Village Hotel Maidstone
Cust Case Reg & Communities	Environmental Educat	09/03/2016	115.83	23.17	139.00	Currys
Cust Case Reg & Communities	Environmental Educat	09/03/2016	36.98		36.98	Tesco
Economic Development	Conferences Expenses	29/02/2016	77.70		77.70	London & South Eastern
Economic Development	Conferences Expenses	03/03/2016	42.30		42.30	London & South Eastern
Economic Development	Apprenticeships	07/03/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	07/03/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	09/03/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	15/03/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	10/03/2016	-39.00		-39.00	Stagecoach
Estates & Operations	Equip/Furn-Hire Repair	21/03/2016	27.11		27.11	Amazon
Estates & Operations	Events Projects	11/03/2016	10.80		10.80	Airport Café
Estates & Operations	Events Projects	09/03/2016	66.36	5.43	71.79	Booker Ltd
Estates & Operations	Events Projects	23/03/2016	97.10		97.10	Morrisons
Estates & Operations	Events Projects	03/03/2016	53.00		53.00	Pizza Prima
Estates & Operations	Events Projects	03/03/2016	54.44		54.44	The Range
Estates & Operations	Events Projects	09/03/2016	55.75		55.75	The Range
Estates & Operations	Events Projects	02/03/2016	200.00		200.00	Sainsbury's
Estates & Operations	Events Projects	03/03/2016	41.21	8.24	49.45	Sainsbury's
Estates & Operations	Events Projects	03/03/2016	19.60		19.60	Shupria
Estates & Operations	Equipment/Furniture - N	17/03/2016	11.96	2.40	14.36	Map UK
Estates & Operations	Equipment/Furniture - N	17/03/2016	13.94	2.79	16.73	Map UK
Estates & Operations	Road Tax	16/03/2016	227.50		227.50	DVLA
Estates & Operations	Road Tax	16/03/2016	167.50		167.50	DVLA
Estates & Operations	Professional Advice & F	21/03/2016	262.16	52.43	314.59	Jordan Ltd
Estates & Operations	Equipment/Furniture - N	18/03/2016	17.97	3.60	21.57	Amazon
Estates & Operations	Equip/Furn-Hire Repair	21/03/2016	8.98		8.98	Amazon

Estates & Operations	Computer Equipment-N	16/03/2016	139.18		139.18	Amazon
Finance Customer & Support	Misc Contract Payment	09/03/2016	38.49	7.70	46.19	Amazon
Finance Customer & Support	Misc Grants & Contribu	09/03/2016	65.00		65.00	B&Q
Finance Customer & Support	Misc Grants & Contribu	09/03/2016	266.00		266.00	Matressman
Finance Customer & Support	Misc Grants & Contribu	09/03/2016	138.00		138.00	Matressman
Finance Customer & Support	Land Registry Fees	11/03/2016	10.00		10.00	Gov.uk Probate search
Finance Customer & Support	Land Registry Fees	11/03/2016	10.00		10.00	Gov.uk Probate search
Finance Customer & Support	Public Trans & Car Parl	09/03/2016	115.20		115.20	London & South Eastern
Finance Customer & Support	Equipment/Furniture - N	14/03/2016	71.91		71.91	Basecamp
Finance Customer & Support	lct Contracted Services	09/03/2016	29.16		29.16	Avast
Finance Customer & Support	lct Contracted Services	14/03/2016	136.05		136.05	SmartFTP
Governance Law & Reg Services	Comp Equip/Software-N	07/03/2016	1.02		1.02	Shepway District Council test payment
Governance Law & Reg Services	Public Trans & Car Parl	15/03/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Parl	10/03/2016	84.60		84.60	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Parl	15/03/2016	34.20		34.20	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Parl	04/03/2016	71.10		71.10	London & South Eastern
Governance Law & Reg Services	Equipment/Furniture - N	04/03/2016	215.45	43.09	258.54	Harrison EDS
Governance Law & Reg Services	Refreshments Etc	18/03/2016	1.16		1.16	Tesco
Governance Law & Reg Services	Miscellaneous Events	17/03/2016	200.00		200.00	Battle Of Britian Memorial Trust
Governance Law & Reg Services	Miscellaneous Events	22/03/2016	41.75		41.75	Anthony Cowie
Governance Law & Reg Services	Corporate Identity Expe	17/03/2016	16.63	3.32	19.95	Newsprints
Governance Law & Reg Services	Public Trans & Car Parl	26/02/2016	9.60		9.60	Westminster Parking
Governance Law & Reg Services	Public Trans & Car Parl	04/03/2016	11.50		11.50	TfL
Governance Law & Reg Services	Misc Training Expenses	10/03/2016	26.96	5.39	32.35	RICS
Governance Law & Reg Services	Corporate Identity Expe	17/03/2016	24.99		24.99	Argos
Governance Law & Reg Services	Corporate Identity Expe	02/03/2016	28.26	5.64	33.90	Newsprints
Housing	Corporate Identity Expe	18/03/2016	107.08		107.08	Shutterstock
Leadership Support	Bed & Breakfast Accorr	26/02/2016	152.00		152.00	Britannia Hotels
Leadership Support	Bed & Breakfast Accorr	23/03/2016	328.00		328.00	Britannia Hotels
Leadership Support	Public Trans & Car Parl	28/02/2016	24.20		24.20	National Rail
Leadership Support	Equipment/Furniture - N	11/03/2016	315.00		315.00	Tuffphones
Leadership Support	Miscellaneous Subscrip	24/03/2016	227.00		227.00	ILEX
Leadership Support	Election Expenses Rec	09/03/2016	5.87		5.87	Cafexpress
Leadership Support	Election Expenses Rec	09/03/2016	15.98		15.98	Hilton
Leadership Support	Election Expenses Rec	09/03/2016	11.04		11.04	Pret A Manger
Leadership Support	Public Trans & Car Parl	08/03/2016	148.40		148.40	London & South Eastern
Leadership Support	Public Trans & Car Parl	08/03/2016	73.20		73.20	London & South Eastern
Leadership Support	Public Trans & Car Parl	09/03/2016	5.80		5.80	London & South Eastern
Leadership Support	Public Trans & Car Parl	01/03/2016	22.40		22.40	National Rail
Leadership Support	Refreshments Etc	22/03/2016	3.55		3.55	Sainsbury's
Leadership Support	Refreshments Etc	15/03/2016	54.20		54.20	Sainsbury's
Leadership Support	Refreshments Etc	11/03/2016	6.35		6.35	Sainsbury's
Leadership Support	Refreshments Etc	14/03/2016	7.75		7.75	Sainsbury's
Leadership Support	Miscellaneous Subscrip	23/03/2016	640.00		640.00	TCPA
Leadership Support	Public Trans & Car Parl	17/03/2016	5.40		5.40	Indigo Parking
Leadership Support	Public Trans & Car Parl	09/03/2016	33.10		33.10	London & South Eastern
Leadership Support	Refreshments Etc	04/03/2016	11.25		11.25	Sainsbury's
Leadership Support	Refreshments Etc	04/03/2016	2.50		2.50	Sainsbury's
Leadership Support	Refreshments Etc	07/03/2016	3.76		3.76	Tesco
Planning	Conferences Expenses	17/03/2016	179.94		179.94	LGiU
Strategic Development	Public Trans & Car Parl	18/03/2016	42.30		42.30	London & South Eastern
Strategic Development	Comp Equip/Software-N	02/03/2016	147.05		147.05	Cadlog
Strategic Development	Comp Equip/Software-N	14/03/2016	14.65		14.65	Trello
Governance Law & Reg Services	Election Expenses Rec	10/03/2016	1,725.41		1,725.41	121 Office Furniture
Governance Law & Reg Services	Election Expenses Rec	16/03/2016	9.90		9.90	Amazon
Governance Law & Reg Services	Election Expenses Rec	22/03/2016	2.66		2.66	Amazon
Governance Law & Reg Services	Election Expenses Rec	22/03/2016	7.45		7.45	Amazon
Governance Law & Reg Services	Election Expenses Rec	23/03/2016	26.45		26.45	Amazon
Governance Law & Reg Services	Election Expenses Rec	25/03/2016	85.68	17.15	102.83	Amazon
Governance Law & Reg Services	Election Expenses Rec	28/03/2016	159.12	31.85	190.97	Amazon
Governance Law & Reg Services	Election Expenses Rec	16/03/2016	110.00	22.00	132.00	Amazon
Governance Law & Reg Services	Election Expenses Rec	24/03/2016	79.83	15.97	95.80	Amazon
Governance Law & Reg Services	Election Expenses Rec	22/03/2016	61.40	12.28	73.68	Packaging2buy
Governance Law & Reg Services	Election Expenses Rec	15/03/2016	205.50		205.50	London & South Eastern
			<b>9017.02</b>	<b>262.45</b>	<b>9,279.47</b>	