

Apr-16						
Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Housing	Bed & Breakfast Accommodation	30/03/2016	360.80	90.20	451.00	Grand Burstin Hotel
Cust Case Reg & Communities	Events Projects	23/04/2016	60.00		60.00	London & South Eastern
Cust Case Reg & Communities	Misc Training Expenses	06/04/2016	70.00		70.00	London & South Eastern
Cust Case Reg & Communities	Misc Training Expenses	19/04/2016	77.20		77.20	London & South Eastern
Cust Case Reg & Communities	Misc Training Expenses	20/04/2016	63.00		63.00	London & South Eastern
Cust Case Reg & Communities	Events Projects	05/04/2016	106.36		106.36	B&Q
Cust Case Reg & Communities	Events Projects	19/04/2016	131.46		131.46	B&Q
Cust Case Reg & Communities	Events Projects	14/04/2016	100.00		100.00	B&Q
Economic Development	Apprenticeships	29/03/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	01/04/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	14/04/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	08/04/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	11/04/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	20/04/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	19/04/2016	44.00		44.00	Stagecoach
Estates & Operations	Events Projects	21/04/2016	40.74		40.74	Asda
Estates & Operations	Events Projects	13/04/2016	200.00		200.00	B&Q
Estates & Operations	Events Projects	14/04/2016	23.95		23.95	Lemon Leaf
Estates & Operations	Events Projects	14/04/2016	93.22		93.22	Morrisons
Estates & Operations	Events Projects	18/04/2016	18.36		18.36	Morrisons
Estates & Operations	Events Projects	31/03/2016	100.00		100.00	Morrisons
Estates & Operations	Events Projects	15/04/2016	50.00		50.00	Morrisons
Estates & Operations	Events Projects	14/04/2016	63.00		63.00	Pizza Prima
Estates & Operations	Events Projects	18/04/2016	50.00		50.00	Primark
Estates & Operations	Events Projects	31/03/2016	120.00		120.00	Sainsbury's
Estates & Operations	Events Projects	14/04/2016	100.00		100.00	Sainsbury's
Estates & Operations	Events Projects	31/03/2016	40.01	8.00	48.01	Sainsbury's
Estates & Operations	Events Projects	25/04/2016	4.20		4.20	London & South Eastern
Estates & Operations	Events Projects	22/04/2016	81.60		81.60	London & South Eastern
Estates & Operations	Events Projects	18/04/2016	19.04		19.04	Sports Direct
Estates & Operations	Events Projects	21/04/2016	36.95		36.95	The Range
Estates & Operations	Events Projects	18/04/2016	50.00		50.00	Whsmiths
Estates & Operations	Consumables	19/04/2016	28.96		28.96	A1 Plant Sales
Estates & Operations	Equipment/Furniture - New	19/04/2016	93.18		93.18	Amazon
Estates & Operations	Equip/Furn-Hire Repair Mtce	17/04/2016	33.70		33.70	Amazon
Finance Customer & Support	Interview Expenses	05/04/2016	283.00		283.00	Ilex
Finance Customer & Support	Catering Provisions	06/04/2016	37.33		37.33	Booker Ltd
Finance Customer & Support	Misc Training Expenses	06/04/2016	70.00		70.00	London & South Eastern
Finance Customer & Support	Misc Training Expenses	20/04/2016	125.60		125.90	London & South Eastern
Finance Customer & Support	Equipment/Furniture - New	11/04/2016	72.38		72.38	Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	25/04/2016	40.80		40.80	London & South Eastern
Governance Law & Reg Services	Miscellaneous Events	04/04/2016	66.60		66.60	Fairfield Hall
Governance Law & Reg Services	Miscellaneous Events	13/04/2016	40.00		40.00	Wild For Flowers
Governance Law & Reg Services	Publicity / Advertising	16/04/2016	19.67		19.67	Twitter Advertising
Governance Law & Reg Services	Corporate Identity Expenses	18/04/2016	107.08		107.08	Shutterstock
Human Resources	Misc Training Expenses	06/04/2016	74.20		74.20	Southeastern
Leadership Support	Equipment/Furniture - New	27/04/2016	55.98		55.98	Amazon
Leadership Support	Refreshments Etc	19/04/2016	35.10		35.10	Sainsbury's
Leadership Support	Refreshments Etc	19/04/2016	6.00		6.00	Sainsbury's
Leadership Support	Refreshments Etc	12/04/2016	14.40		14.40	Sainsbury's
Leadership Support	Equip/Furn-Hire Repair Mtce	04/04/2016	2,444.20		2,444.20	Mts Cleansing Services
Leadership Support	Equip/Furn-Hire Repair Mtce	20/04/2016	169.16		169.16	Mts Cleansing Services
Leadership Support	Public Trans & Car Park Exps	30/03/2016	148.40		148.40	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	07/04/2016	148.40		148.40	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	04/04/2016	3.50		3.50	Ncp Ltd
Leadership Support	Subsistence Allowances Etc	30/03/2016	5.87		5.87	Cafe Express Shop
Leadership Support	Subsistence Allowances Etc	07/04/2016	5.50		5.50	Cafe Express Shop
Leadership Support	Subsistence Allowances Etc	04/04/2016	4.35		4.35	Costa Coffee
Leadership Support	Subsistence Allowances Etc	04/04/2016	4.90		4.90	Costa Coffee
Leadership Support	Subsistence Allowances Etc	30/03/2016	6.77		6.77	Scoffs

Leadership Support	Subsistence Allowances Etc	07/04/2016	6.32		6.32	Scoffs
Leadership Support	Equipment/Furniture - New	07/04/2016	79.86		79.86	Amazon
Leadership Support	Equipment/Furniture - New	26/04/2016	7.90		7.90	Amazon
Leadership Support	Catering Provisions	29/03/2016	3.25		3.25	Tesco
Leadership Support	Catering Provisions	31/03/2016	15.47		15.47	Tesco
Leadership Support	Catering Provisions	18/04/2016	5.40		5.40	Tesco
Strategic Development	Comp Equip/Software-Mtce Etc	02/04/2016	5.55		5.55	Trello
Strategic Development	Comp Equip/Software-Mtce Etc	25/04/2016	21.50		21.50	Trello
Governance Law & Reg Services	Election Expenses Recoverable	20/04/2016	13.91		13.91	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	22/04/2016	9.85		9.85	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	20/04/2016	12.45		12.45	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	05/04/2016	312.50	62.50	375.00	Office Direct
Governance Law & Reg Services	Election Expenses Recoverable	13/04/2016	332.56		332.56	Shaws
Governance Law & Reg Services	Conferences Expenses	01/04/2016	1,782.00		1,782.00	LGA
Leadership Support	Conferences Expenses	01/04/2016	594.00		594.00	LGA
Leadership Support	Miscellaneous Subscriptions	06/04/2016	203.00		203.00	Solace
Leadership Support	Public Trans & Car Park Exps	27/04/2016	6.10		6.10	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	30/03/2016	38.80		38.80	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	07/04/2016	46.00		46.00	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	22/04/2016	46.00		46.00	London & South Eastern
			10,157.34	160.70	10,318.34	

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Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	13/05/2016	10.60		10.60	Beano Cafe
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	13/05/2016	9.60		9.60	Buttys
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/05/2016	30.00		30.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	29/04/2016	64.03		64.03	Sports Direct
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	13/05/2016	42.99		42.99	Sports Direct
Cust Case Reg & Communities	Supplies And Services	24/05/2016	20.00		20.00	Hmcts
Cust Case Reg & Communities	Professional Advice & Fees	23/05/2016	598.88		598.88	Kioware
Cust Case Reg & Communities	Clothing & Uniforms	13/05/2016	167.31	6.17	173.48	Prosocceruk
Cust Case Reg & Communities	Events Projects	29/04/2016	200.00		200.00	B&Q
Cust Case Reg & Communities	Petrol & Oil	04/05/2016	42.50	8.50	51.00	Halfords
Cust Case Reg & Communities	Public Trans & Car Park Exps	18/05/2016	4.17	0.83	5.00	Indigo Parking
Economic Development	Apprenticeships	29/04/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/05/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/05/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	12/05/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	14/05/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	25/05/2016	44.00		44.00	Stagecoach
Estates & Operations	Events Projects	29/04/2016	100.00		100.00	Asda
Estates & Operations	Events Projects	29/04/2016	60.00		60.00	Asda
Estates & Operations	Events Projects	16/05/2016	16.00		16.00	Asda
Estates & Operations	Events Projects	13/05/2016	80.65	7.40	88.05	Booker Ltd
Estates & Operations	Events Projects	09/05/2016	50.00	10.00	60.00	BP
Estates & Operations	Events Projects	09/05/2016	10.41		10.41	B&Q
Estates & Operations	Events Projects	02/05/2016	32.75	0.25	33.00	Manston Golf Centre
Estates & Operations	Events Projects	12/05/2016	26.00		26.00	Morrisons
Estates & Operations	Events Projects	16/05/2016	19.51		19.51	Morrisons
Estates & Operations	Events Projects	12/05/2016	120.00		120.00	Morrisons
Estates & Operations	Events Projects	12/05/2016	42.50		42.50	Pizza Prima
Estates & Operations	Events Projects	03/05/2016	30.00		30.00	Primark
Estates & Operations	Events Projects	29/04/2016	40.00		40.00	Primark
Estates & Operations	Events Projects	29/04/2016	83.45		83.45	Sainsbury's
Estates & Operations	Events Projects	04/05/2016	21.15		21.15	Sainsbury's
Estates & Operations	Events Projects	29/04/2016	120.00		120.00	Sainsbury's
Estates & Operations	Events Projects	19/05/2016	12.81		12.81	Tescos
Estates & Operations	Events Projects	06/05/2016	29.00		29.00	Williams And Co
Estates & Operations	Equipment/Furniture - New	11/05/2016	28.07		28.07	Amazon
Estates & Operations	Public Trans & Car Park Exps	16/05/2016	5.00		5.00	Dart Charge
Estates & Operations	Miscellaneous Subscriptions	05/05/2016	20.00		20.00	Rics

Estates & Operations	Equipment/Furniture - New	10/05/2016	207.00		207.00	Amazon
Estates & Operations	Equipment/Furniture - New	09/05/2016	39.00		39.00	Amazon
Estates & Operations	Equipment/Furniture - New	09/05/2016	21.34		21.34	Amazon
Estates & Operations	Equipment/Furniture - New	05/05/2016	145.00		145.00	Rics
Finance Customer & Support	Court Costs	09/05/2016	3,333.00		3,333.00	Hmcts
Governance Law & Reg Services	Professional Training Expenses	24/05/2016	34.65		34.65	Cilex
Leadership Support	Public Trans & Car Park Exps	12/05/2016	68.50		68.50	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	28/04/2016	148.40		148.40	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	10/05/2016	222.60		222.60	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	11/05/2016	74.20		74.20	London & South Eastern
Leadership Support	Subsistence Allowances Etc	28/04/2016	5.72	1.15	6.87	Cafe Express Shop
Leadership Support	Subsistence Allowances Etc	10/05/2016	6.46	1.29	7.75	Cafe Express Shop
Leadership Support	Subsistence Allowances Etc	10/05/2016	16.20		16.20	Hilton
Leadership Support	Subsistence Allowances Etc	05/05/2016	29.63	5.93	35.56	Mcdonalds
Leadership Support	Subsistence Allowances Etc	05/05/2016	26.09	5.22	31.31	Mcdonalds
Leadership Support	Subsistence Allowances Etc	10/05/2016	6.40	1.29	7.69	Pret A Manger
Leadership Support	Subsistence Allowances Etc	10/05/2016	10.15		10.15	Scoffs
Leadership Support	Public Trans & Car Park Exps	11/05/2016	22.40		22.40	National Rail
Governance Law & Reg Services	Election Expenses Recoverable	26/05/2016	136.99	27.40	164.39	Tandinvestigo
Governance Law & Reg Services	Election Expenses Recoverable	04/05/2016	75.26		75.26	Tesco
Cust Case Reg & Communities	Professional Advice & Fees	18/05/2016	141.56		141.56	Classmarker
Finance Customer & Support	Equipment/Furniture - New	11/05/2016	70.82		70.82	Basecamp
Finance Customer & Support	Telephones	10/05/2016	230.40		230.40	Blackberry
Finance Customer & Support	Telephones	11/05/2016	230.40		230.40	Blackberry
Finance Customer & Support	Ict Contracted Services	18/05/2016	49.54		49.54	Kioware
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/05/2016	9.36		9.36	Microsoft
Governance Law & Reg Services	Public Trans & Car Park Exps	18/05/2016	11.50		11.50	TfL
Governance Law & Reg Services	Public Trans & Car Park Exps	10/05/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Refreshments Etc	04/05/2016	291.15		291.15	Sainsbury's
Governance Law & Reg Services	Miscellaneous Events	21/05/2016	5.00		5.00	Tailors Of Hythe
Leadership Support	Refreshments Etc	16/05/2016	48.50		48.50	Sainsburys
Leadership Support	Public Trans & Car Park Exps	28/04/2016	6.10		6.10	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	11/05/2016	6.10		6.10	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	27/04/2016	40.80		40.80	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	10/05/2016	46.00		46.00	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	28/04/2016	33.60		33.60	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	10/05/2016	33.60		33.60	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	12/05/2016	24.90		24.90	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	11/05/2016	4.90		4.90	TfL
Leadership Support	Subsistence Allowances Etc	10/05/2016	5.73	1.17	6.90	Bouygues Restaurant
Leadership Support	Subsistence Allowances Etc	10/05/2016	3.35		3.35	Pret A Manger
Leadership Support	Equipment/Furniture - New	18/05/2016	36.82		36.82	Viking
Leadership Support	Conferences Expenses	25/05/2016	179.94		179.94	Lgiu
Leadership Support	Conferences Expenses	13/05/2016	197.00		197.00	Mindsetter
Planning	Public Trans & Car Park Exps	29/04/2016	76.90		76.90	London & South Eastern
Strategic Development	Comp Equip/Software-Mtce Etc	25/05/2016	9.41		9.41	Trello
Finance Customer & Support	Comp Equip/Software-Mtce Etc	18/05/2016	99.96	19.99	119.95	123 Reg
Finance Customer & Support	Comp Equip/Software-Mtce Etc	23/05/2016	37.96	7.59	45.55	123 Reg
Finance Customer & Support	Supplies And Services	17/05/2016	13.00		13.00	Companies House
			9,118.97	104.18	9,223.15	

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Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Events Projects	28/05/2016	200.00		200.00	B&Q
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	17/04/2016	73.36		73.36	Auchann
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	18/06/2016	136.66		136.66	Chateau Tourelles
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	09/06/2016	48.67	9.73	58.40	Sainbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/06/2016	11.40		11.40	London & South Eastern
Cust Case Reg & Communities	Equipment/Furniture - New	15/06/2016	400.00	80.00	480.00	OfficeFurnitureOnline
Cust Case Reg & Communities	Clothing & Uniforms	01/06/2016	37.98		37.98	Sports Direct
Cust Case Reg & Communities	Petrol & Oil	17/06/2016	7.50	1.50	9.00	BP

Cust Case Reg & Communities	Public Trans & Car Park Exps	14/06/2016	5.60		5.60	Canterbury City Council
Cust Case Reg & Communities	Public Trans & Car Park Exps	08/06/2016	80.00		80.00	Eurotunnel
Cust Case Reg & Communities	Public Trans & Car Park Exps	02/06/2016	45.60		45.60	London & South Eastern
Cust Case Reg & Communities	Clothing & Uniforms	01/06/2016	13.05		13.05	Amazon
Cust Case Reg & Communities	Clothing & Uniforms	02/06/2016	86.01		86.01	Amazon
Economic Development	Apprenticeships	29/05/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/06/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/06/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	12/06/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	14/06/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	25/06/2016	44.00		44.00	Stagecoach
Estates & Operations	Events Projects	15/06/2016	90.00		90.00	Asda
Estates & Operations	Events Projects	09/06/2016	4.99		4.99	Boots
Estates & Operations	Events Projects	09/06/2016	57.50	9.02	66.52	Home Bargains
Estates & Operations	Events Projects	07/06/2016	154.60		154.60	Hythe Imperial
Estates & Operations	Events Projects	16/06/2016	39.90		39.90	Morrisons
Estates & Operations	Events Projects	27/06/2016	19.16		19.16	Morrisons
Estates & Operations	Events Projects	09/06/2016	130.00		130.00	Sainsbury's
Estates & Operations	Events Projects	14/06/2016	23.65		23.65	Sainsbury's
Estates & Operations	Events Projects	28/05/2016	40.00		40.00	Tesco
Estates & Operations	Events Projects	09/06/2016	9.92		9.92	Tesco
Estates & Operations	Events Projects	28/05/2016	220.00		220.00	Tesco
Estates & Operations	Stationery	21/06/2016	20.85	3.59	24.44	Rymans
Estates & Operations	Misc Training Expenses	14/06/2016	235.00	47.00	282.00	Events Force
Estates & Operations	Equipment/Furniture - New	23/06/2016	7.50		7.50	Amazon
Finance Customer & Support	Court Costs	17/06/2016	1,425.00		1,425.00	Hmcts
Finance Customer & Support	Equipment/Furniture - New	11/06/2016	70.82		70.82	Basecamp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	17/06/2016	9.36		9.36	Microsoft
Governance Law & Reg Services	Miscellaneous Subscriptions	13/06/2016	35.00		35.00	Ico
Governance Law & Reg Services	Publicatns Newspapers Etc	02/06/2016	19.71	3.94	23.65	4rfurniture
Governance Law & Reg Services	Corporate Identity Expenses	01/06/2016	100.66		100.66	Hootsuite Media Subscription
Housing	Misc Training Expenses	02/06/2016	275.00		275.00	CIEH
Housing	Bed & Breakfast Accommodation	21/06/2016	124.16	24.84	149.00	Grand Burstin Hotel
Human Resources	Misc Training Expenses	22/06/2016	148.40		148.40	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	06/06/2016	5.40		5.40	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	09/06/2016	5.60		5.60	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	22/06/2016	5.60		5.60	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	27/06/2016	24.90		24.90	London & South Eastern
Strategic Development	Comp Equip/Software-Mtce Etc	27/06/2016	15.13		15.13	Trello
Governance Law & Reg Services	Election Expenses Recoverable	30/05/2016	11.44		11.44	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	27/05/2016	1,083.60		1,083.60	British Bins
Governance Law & Reg Services	Election Expenses Recoverable	27/05/2016	439.96		439.96	Cestrainsigns
Governance Law & Reg Services	Election Expenses Recoverable	27/05/2016	284.40		284.40	Key Industrial Equipment
Governance Law & Reg Services	Election Expenses Recoverable	23/05/2016	40.90		40.90	Mcdonalds
Governance Law & Reg Services	Election Expenses Recoverable	23/06/2016	15.00		15.00	Tesco
Governance Law & Reg Services	Election Expenses Recoverable	23/06/2016	64.55		64.55	Tesco
Governance Law & Reg Services	Election Expenses Recoverable	22/06/2016	24.00		24.00	Tesco
Governance Law & Reg Services	Election Expenses Recoverable	22/06/2016	76.54		76.54	Tesco
Governance Law & Reg Services	Election Expenses Recoverable	21/06/2016	138.56		138.56	Wp Stamps Direct
Finance Customer & Support	Comp Equip/Software-Mtce Etc	03/06/2016	13.98	2.80	16.78	123 Reg
Finance Customer & Support	Miscellaneous Subscriptions	15/06/2016	35.00		35.00	Ico
Estates & Operations	Equip/Furn-Hire Repair Mtce	10/06/2016	232.50		232.50	Dvla
Estates & Operations	Equip/Furn-Hire Repair Mtce	10/06/2016	232.50		232.50	Dvla
Governance Law & Reg Services	Bed & Breakfast Accommodation	14/06/2016	190.00		190.00	Mercure Brighton
Governance Law & Reg Services	Public Trans & Car Park Exps	06/06/2016	74.20		74.20	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	13/06/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Refreshments Etc	20/06/2016	10.60		10.60	Asda
Governance Law & Reg Services	Refreshments Etc	21/06/2016	5.86		5.86	Asda
Human Resources	Public Trans & Car Park Exps	06/06/2016	74.20		74.20	London & South Eastern
Leadership Support	Refreshments Etc	10/06/2016	18.00		18.00	Tesco
Leadership Support	Refreshments Etc	13/06/2016	4.49		4.49	Tesco
Leadership Support	Public Trans & Car Park Exps	31/05/2016	66.90		66.90	London & South Eastern

Governance Law & Reg Services	Election Expenses Recoverable	16/06/2016	55.20		55.20	Asap Stamps
Governance Law & Reg Services	Election Expenses Recoverable	27/06/2016	155.40		155.40	OfficeStationary.co.uk
Governance Law & Reg Services	Election Expenses Recoverable	15/06/2016	42.83		42.83	Parcelforce
Governance Law & Reg Services	Election Expenses Recoverable	15/06/2016	42.83		42.83	Parcelforce
Governance Law & Reg Services	Election Expenses Recoverable	03/06/2016	54.22		54.22	Parcelforce
Governance Law & Reg Services	Election Expenses Recoverable	23/06/2016	170.19		170.19	Staples
			8,529.79	182.42	8,712.21	