

Oct-16						
Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Events Projects	10/10/2016	10.95		10.95	Wale & Son
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	29/09/2016	50.00	10.00	60.00	Bp
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	05/10/2016	62.55		62.55	Home Bargains
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	06/10/2016	6.90		6.90	Lch
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	29/09/2016	214.00		214.00	Marlowe
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	13/10/2016	49.83		49.83	Morrisons
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	30/09/2016	150.00		150.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	13/10/2016	47.17	9.43	56.60	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	29/09/2016	33.92		33.92	Tesco
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	20/10/2016	12.81		12.81	Tesco
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	06/20/2016	55.67		55.67	Camlab
Cust Case Reg & Communities	Misc Grants & Contributions	30/09/2016	7.71	1.54	9.25	Starbucks
Cust Case Reg & Communities	Misc Training Expenses	25/10/2016	154.53		154.53	London & South Eastern
Cust Case Reg & Communities	Misc Training Expenses	14/10/2016	-67.40		-67.40	Trainline
Cust Case Reg & Communities	Equipment/Furniture - New	17/10/2016	55.50		55.50	Amazon
Cust Case Reg & Communities	Equipment/Furniture - New	17/10/2016	55.50		55.50	Amazon
Cust Case Reg & Communities	Direct Stationery	03/10/2016	17.32	3.46	20.78	Tillroll Warehouse
Cust Case Reg & Communities	Misc Training Expenses	14/10/2016	57.00		57.00	London & South Eastern
Cust Case Reg & Communities	Clothing & Uniforms	21/10/2016	16.00		16.00	Tesco
Cust Case Reg & Communities	Events Projects	03/10/2016	55.45	11.09	66.54	Safetyship
Cust Case Reg & Communities	Events Projects	05/10/2016	69.95		69.95	Timpsons
Economic Development	Quarterhouse Programming Grant	09/10/2016	50.00		50.00	Stagecoach
Economic Development	Quarterhouse Programming Grant	09/10/2016	78.00		78.00	Stagecoach
Economic Development	Quarterhouse Programming Grant	12/10/2016	50.00		50.00	Stagecoach
Economic Development	Quarterhouse Programming Grant	14/10/2016	78.00		78.00	Stagecoach
Economic Development	Quarterhouse Programming Grant	25/10/2016	50.00		50.00	Stagecoach
Economic Development	Quarterhouse Programming Grant	29/09/2016	78.00		78.00	Stagecoach
Estates & Operations	Events Projects	29/09/2016	183.44	14.50	197.94	Bookers
Estates & Operations	Events Projects	17/10/2016	35.46		35.46	B&Q
Estates & Operations	Events Projects	18/10/2016	36.00		36.00	B&Q
Estates & Operations	Events Projects	12/10/2016	24.20		24.20	Happy Stone
Estates & Operations	Events Projects	14/10/2016	59.87		59.87	Home Bargains
Estates & Operations	Events Projects	08/10/2016	13.07		13.07	Hutchings
Estates & Operations	Events Projects	02/10/2016	18.90		18.90	Hutchings
Estates & Operations	Events Projects	30/09/2016	85.16		85.16	Intermarche
Estates & Operations	Events Projects	29/09/2017	25.15		25.15	Lemon Leaf
Estates & Operations	Events Projects	06/10/2016	78.64		78.64	Morrisons
Estates & Operations	Events Projects	14/10/2016	10.75		10.75	Tesco
Estates & Operations	Emergency Centre Expenses	30/09/2016	32.95		32.95	Asda
Estates & Operations	Emergency Centre Expenses	30/09/2016	31.93		31.93	Dunelm Mill
Estates & Operations	Emergency Centre Expenses	30/09/2016	16.48		16.48	Memarband
Estates & Operations	Equipment/Furniture - New	20/10/2016	66.79		66.79	Amazon
Estates & Operations	Equip/Furn-Hire Repair Mtce	06/10/2016	9.47		9.47	Key Clamp Store
Estates & Operations	Equip/Furn-Hire Repair Mtce	06/10/2016	51.23		51.23	Key Clamp Store
Estates & Operations	Equipment/Furniture - New	20/10/2016	51.27		51.27	Amazon
Estates & Operations	Equip/Furn-Hire Repair Mtce	06/10/2016	26.76		26.76	Amazon
Estates & Operations	Equipment/Furniture - New	06/10/2016	69.00		69.00	Amazon
Estates & Operations	Equipment/Furniture - New	06/10/2016	95.69		95.69	Amazon
Estates & Operations	Equipment/Furniture - New	06/10/2016	94.59		94.59	Amazon
Estates & Operations	Equipment/Furniture - New	06/10/2016	77.40		77.40	Amazon
Estates & Operations	Equipment/Furniture - New	09/10/2016	56.98		56.98	Amazon
Estates & Operations	Equipment/Furniture - New	10/10/2016	7.12		7.12	Amazon
Estates & Operations	Equipment/Furniture - New	18/10/2016	7.12		7.12	Amazon
Finance Customer & Support	Court Costs	28/09/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	30/09/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	07/10/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	13/10/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	21/10/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	24/10/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	21/10/2016	220.00		220.00	Hmcts
Finance Customer & Support	Court Costs	28/10/2016	810.00		810.00	Hmcts
Finance Customer & Support	Court Costs	27/10/2016	1,689.00		1,689.00	Hmcts

Finance Customer & Support	Equipment/Furniture - New	11/10/2016	83.22		83.22	Basecamp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/10/2016	9.36		9.36	Microsoft
Governance Law & Reg Services	Stationery	10/10/2016	59.70		59.70	Amazon
Governance Law & Reg Services	Stationery	07/10/2016	25.00		25.00	Wilkinsons
Governance Law & Reg Services	Refreshments Etc	17/10/2016	182.00		182.00	Sainsbury's
Governance Law & Reg Services	Refreshments Etc	16/10/2016	44.25		44.25	Tesco
Governance Law & Reg Services	Refreshments Etc	17/10/2016	3.00		3.00	Tesco
Governance Law & Reg Services	Public Trans & Car Park Exps	29/09/2016	74.20		74.20	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	29/09/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Miscellaneous Events	29/09/2016	45.60		45.60	Atg
Governance Law & Reg Services	Subs To Professional Bodies	12/10/2016	108.50		108.50	Ilex Org
Governance Law & Reg Services	Subs To Professional Bodies	19/10/2016	133.00		133.00	Ilex Org
Governance Law & Reg Services	Subs To Professional Bodies	06/10/2016	322.00		322.00	Law Society
Governance Law & Reg Services	Subs To Professional Bodies	21/10/2016	322.00		322.00	Law Society
Governance Law & Reg Services	Subs To Professional Bodies	21/10/2016	322.00		322.00	Law Society
Governance Law & Reg Services	Consumables	19/10/2016	15.75		15.75	Amazon
Housing	Misc Training Expenses	04/10/2016	170.00		170.00	Rla
Housing	Clothing & Uniforms	06/10/2016	317.00	63.40	380.40	Survey Masters
Housing Revenue Account	Hra Acquisitions	19/10/2016	43.13		43.13	Southern Water
Human Resources	Misc Training Expenses	18/10/2016	48.00		48.00	Employment Law Services
Human Resources	Misc Training Expenses	28/09/2016	150.40		150.40	London & South Eastern
Human Resources	Misc Training Expenses	18/10/2016	82.00		82.00	London & South Eastern
Human Resources	Misc Training Expenses	21/10/2016	85.60		85.60	London & South Eastern
Human Resources	Misc Training Expenses	18/10/2016	151.63	30.32	181.95	Travelodge
Human Resources	Miscellaneous Subscriptions	17/10/2016	199.17	39.83	239.00	Survey Monkey
Leadership Support	Public Trans & Car Park Exps	28/09/2016	68.50		68.50	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	29/09/2016	74.20		74.20	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	03/10/2016	68.50		68.50	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	29/09/2016	74.20		74.20	London & South Eastern
Leadership Support	Subs To Professional Bodies	30/09/2016	203.00		203.00	Solace
Leadership Support	Public Trans & Car Park Exps	13/10/2016	5.40		5.40	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	06/10/2016	8.80		8.80	Park Mobile
Leadership Support	Public Trans & Car Park Exps	07/10/2016	33.10		33.10	London & South Eastern
Leadership Support	Stationery	13/10/2016	3.75		3.75	Wilkinsons
Leadership Support	Refreshments Etc	24/10/2016	16.99		16.99	Booker Limited
Planning	Public Trans & Car Park Exps	27/09/2016	30.00		30.00	London & South Eastern
Planning	Public Trans & Car Park Exps	04/10/2016	539.00		539.00	London & South Eastern
Planning	Public Trans & Car Park Exps	30/09/2016	816.20		816.20	London & South Eastern
Strategic Development	Stationery	24/10/2016	191.40		191.40	Frizbee
Strategic Development	Stationery	26/10/2016	11.00		11.00	Poundland
Strategic Development	Refreshments Etc	20/10/2016	28.25		28.25	Sainsbury's
Strategic Development	Comp Equip/Software-Mtce Etc	25/10/2016	17.04		17.04	Trello
			<b>11,371.92</b>	<b>183.57</b>	<b>11,555.49</b>	

## Nov-16

Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Events Projects	29/10/2016	200.00		200.00	Tesco
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	23/11/2016	17.87		17.87	Ashford Int. Hotel
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	29/10/2016	97.60		97.60	B&M
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	24/11/2016	19.13		19.13	Home Bargains
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/11/2016	36.00		36.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/11/2016	50.00		50.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/11/2016	114.74		114.74	Sainsbury's
Cust Case Reg & Communities	Food Hygiene Materials	18/11/2016	279.00		279.00	Cieh
Cust Case Reg & Communities	Misc Grants & Contributions	24/11/2016	160.00		160.00	Bikash
Cust Case Reg & Communities	Stationery	01/11/2016	35.56		35.56	Viking Direct
Cust Case Reg & Communities	Equipment/Furniture - New	09/11/2016	7.59		7.59	Amazon
Cust Case Reg & Communities	Misc Training Expenses	07/11/2016	167.00		167.00	Virgin Trains
Cust Case Reg & Communities	Misc Training Expenses	04/11/2016	169.90		169.90	Virgin Trains
Cust Case Reg & Communities	Clothing & Uniforms	31/10/2016	21.90		21.90	Jilly's
Cust Case Reg & Communities	Events Projects	04/11/2016	30.54		30.54	B&Q
Cust Case Reg & Communities	Events Projects	22/11/2016	81.90		81.90	Southernrail
Cust Case Reg & Communities	Conferences Expenses	05/11/2016	184.00		184.00	Holiday Inn

Cust Case Reg & Communities	Subsistence Allowances Etc	22/11/2016	19.15		19.15	Sourced Mrkt
Cust Case Reg & Communities	Misc Training Expenses	23/11/2016	152.90		152.90	Trainline
Economic Development	Apprenticeships	29/10/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/11/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/11/2016	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	12/11/2016	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	14/11/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	25/11/2016	50.00		50.00	Stagecoach
Estates & Operations	Events Projects	05/11/2016	8.98		8.98	Hutchings
Estates & Operations	Events Projects	03/11/2016	48.33	9.67	58.00	Sainsbury's
Estates & Operations	Emergency Centre Expenses	16/11/2016	26.60		26.60	Amazon
Estates & Operations	Emergency Centre Expenses	01/11/2016	12.10		12.10	Emergency Planning
Estates & Operations	Equipment/Furniture - New	04/11/2016	7.90		7.90	Amazon
Estates & Operations	Road Tax	31/10/2016	517.50		517.50	Dvla
Estates & Operations	Road Tax	11/11/2016	232.50		232.50	Dvla
Estates & Operations	Equip/Furn-Hire Repair Mtce	19/11/2016	38.29		38.29	Amazon
Estates & Operations	Equipment/Furniture - New	04/11/2016	18.90		18.90	Amazon
Finance Customer & Support	Misc Grants & Contributions	07/11/2016	60.00		60.00	Fvr
Finance Customer & Support	Court Costs	01/11/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	01/11/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	14/11/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	24/11/2016	1,725.00		1,725.00	Hmcts
Finance Customer & Support	Comp Equip/Software-Mtce Etc	01/11/2016	16.22		16.22	Dropbox
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/11/2016	9.36		9.36	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	02/11/2016	73.14		73.14	Patlabel
Finance Customer & Support	Web Site / Intranet	11/11/2016	81.39		81.39	Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	08/11/2016	84.60		84.60	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	01/11/2016	74.20		74.20	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	09/11/2016	74.20		74.20	London & South Eastern
Governance Law & Reg Services	Refreshments Etc	28/10/2016	3.77		3.77	Lidl
Governance Law & Reg Services	Subs To Professional Bodies	31/10/2016	322.00		322.00	Law Society
Governance Law & Reg Services	Subs To Professional Bodies	02/11/2016	322.00		322.00	Law Society
Governance Law & Reg Services	Direct Stationery	23/11/2016	34.99		34.99	Amazon
Governance Law & Reg Services	Direct Stationery	23/11/2016	10.99		10.99	Amazon
Housing Revenue Account	Hra Acquisitions	25/11/2016	501.30		501.30	Source For Searches
Housing Revenue Account	Hra Acquisitions	23/11/2016	620.75	124.15	744.90	Source For Searches
Housing Revenue Account	Hra Acquisitions	23/11/2016	20.00	4.00	24.00	Source For Searches
Housing Revenue Account	Hra Acquisitions	02/11/2016	35.94	7.19	43.13	Southern Water
Housing Revenue Account	Hra Acquisitions	07/11/2016	35.94	7.19	43.13	Southern Water
Housing Revenue Account	Hra Acquisitions	14/11/2016	35.94	7.19	43.13	Southern Water
Human Resources	Misc Training Expenses	17/11/2016	27.90		27.90	Andrias London Hotels
Human Resources	Misc Training Expenses	24/11/2016	74.20		74.20	London & South Eastern
Human Resources	Misc Training Expenses	08/11/2016	11.62	2.33	13.95	Nandos
Human Resources	Misc Training Expenses	16/11/2016	191.95		191.95	Park Grand London
Human Resources	Staff Recognition Costs	21/11/2016	50.00		50.00	WHSmith
Leadership Support	Public Trans & Car Park Exps	07/11/2016	33.00		33.00	London & South Eastern
Leadership Support	Refreshments Etc	08/11/2016	33.75		33.75	The Grand
Leadership Support	Public Trans & Car Park Exps	03/11/2016	74.20		74.20	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	14/11/2016	74.20		74.20	London & South Eastern
Leadership Support	Conferences Expenses	09/11/2016	252.00		252.00	Westminster Forum
Leadership Support	Refreshments Etc	08/11/2016	15.75		15.75	Sainsbury's
Leadership Support	Refreshments Etc	24/11/2016	33.70		33.70	Tesco
Planning	Public Trans & Car Park Exps	16/11/2016	47.90		47.90	London & South Eastern
Planning	Public Trans & Car Park Exps	16/11/2016	-47.90		-47.90	London & South Eastern
Strategic Development	Direct Stationery	07/11/2016	7.00		7.00	Poundland
Strategic Development	Direct Stationery	02/11/2016	10.05		10.05	Wilkinsons
Strategic Development	Refreshments Etc	28/10/2016	6.07		6.07	Morrisons
Strategic Development	Comp Equip/Software-Mtce Etc	25/11/2016	16.59		16.59	Trello
			<b>8,523.59</b>	<b>161.72</b>	<b>8,685.31</b>	

## Dec-16

Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	30/11/2016	40.00		40.00	Asda

Cust Case Reg & Communities	Crime&Disorder Reduction Inits	30/11/2016	200.00		200.00	Asda
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/12/2016	9.95		9.95	Jackshack
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/12/2016	205.00		205.00	Prince Of India
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	30/11/2016	40.01	8.00	48.01	Sainsburys
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/12/2016	7.80		7.80	London & South Eastern
Cust Case Reg & Communities	Subs To Professional Bodies	29/11/2016	25.00		25.00	The Event Industry Forum
Cust Case Reg & Communities	Misc Training Expenses	07/12/2016	147.00		147.00	Premier Inn
Cust Case Reg & Communities	Misc Training Expenses	21/12/2016	110.26		110.26	Trainline
Cust Case Reg & Communities	Stationery	09/12/2016	7.99		7.99	Amazon
Cust Case Reg & Communities	Misc Training Expenses	29/11/2016	103.50		103.50	Bestwestern
Cust Case Reg & Communities	Misc Training Expenses	29/11/2016	103.50		103.50	Bestwestern
Cust Case Reg & Communities	Misc Training Expenses	05/12/2016	81.90		81.90	Greater Anglia
Cust Case Reg & Communities	Misc Training Expenses	29/11/2016	81.90		81.90	Southeastern
Cust Case Reg & Communities	Refreshments Etc	29/11/2016	17.80		17.80	Sorced Mrkt
Economic Development	Apprenticeships	29/11/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/12/2016	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	09/12/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	12/12/2016	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	14/12/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	25/12/2016	50.00		50.00	Stagecoach
Estates & Operations	Events Projects	30/11/2016	117.03	13.97	131.00	Bookers
Estates & Operations	Events Projects	13/12/2016	54.38		54.38	Bookers
Estates & Operations	Events Projects	01/12/2016	58.00		58.00	B&Q
Estates & Operations	Events Projects	30/11/2016	120.03		120.03	Homebargains
Estates & Operations	Events Projects	30/11/2016	73.19		73.19	Morrisons
Estates & Operations	Events Projects	30/11/2016	60.00		60.00	Primark
Estates & Operations	Events Projects	30/11/2016	100.00		100.00	Primark
Estates & Operations	Road Tax	07/12/2016	232.50		232.50	Dvla
Estates & Operations	Road Tax	07/12/2016	167.50		167.50	Dvla
Finance Customer & Support	Court Costs	08/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	13/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	15/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	16/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	16/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	19/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	20/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	22/12/2016	110.00		110.00	Hmcts
Finance Customer & Support	Publicatns Newspapers Etc	02/12/2016	143.49		143.49	Cpag
Finance Customer & Support	Court Costs	08/12/2016	1,875.00		1,875.00	Hmcts
Finance Customer & Support	Computer Software - New	21/12/2016	233.93		233.93	Argos
Finance Customer & Support	Ict Contracted Services	15/12/2016	924.00		924.00	Dropbox
Finance Customer & Support	Comp Equip/Software-Mtce Etc	16/12/2016	9.36		9.36	Microsoft Sub
Finance Customer & Support	Web Site / Intranet	11/12/2016	81.22		81.22	Basecamp Sub
Governance Law & Reg Services	Hospitality	13/12/2016	110.90		110.90	Blooms Restaurant
Governance Law & Reg Services	Pu	30/11/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Hospitality	21/12/2016	340.88		340.88	Sainsburys
Governance Law & Reg Services	Hospitality	21/12/2016	12.68		12.68	Tesco Stores
Governance Law & Reg Services	Hospitality	21/12/2016	2.25		2.25	Tesco Stores
Housing	Bed & Breakfast Accommodation	15/12/2016	824.91		824.91	Premier Inn
Housing	Bed & Breakfast Accommodation	15/12/2016	678.41		678.41	Premier Inn
Housing	Bed & Breakfast Accommodation	15/12/2016	240.95		240.95	Premier Inn
Housing Revenue Account	Feasibility Studies	08/12/2016	690.75	138.15	828.90	Source For Searches
Human Resources	Staff Recognition Costs	29/11/2016	194.70		194.70	London & South Eastern
Human Resources	Staff Recognition Costs	06/12/2016	25.00		25.00	Amazon
Human Resources	Staff Recognition Costs	08/12/2016	25.00		25.00	Amazon
Human Resources	Staff Recognition Costs	29/11/2016	75.00		75.00	Amazon
Human Resources	Staff Recognition Costs	06/12/2016	25.00		25.00	Amazon
Human Resources	Staff Recognition Costs	01/12/2016	140.00		140.00	Debenhams
Human Resources	Staff Recognition Costs	20/12/2016	20.00		20.00	Debenhams
Human Resources	Staff Recognition Costs	01/12/2016	20.00		20.00	Googies Art Cafe
Human Resources	Staff Recognition Costs	29/11/2016	10.00		10.00	Medical Research For Children
Human Resources	Staff Recognition Costs	20/12/2016	10.00		10.00	New Look
Human Resources	Staff Recognition Costs	01/12/2016	20.00		20.00	Next
Human Resources	Staff Recognition Costs	08/12/2016	45.00		45.00	Next

Human Resources	Staff Recognition Costs	15/12/2016	25.00		25.00	Rocksalt
Human Resources	Staff Recognition Costs	12/12/2016	70.95		70.95	Sainsbury's
Human Resources	Staff Recognition Costs	01/12/2016	65.00		65.00	Sainsbury's
Human Resources	Staff Recognition Costs	06/12/2016	20.00		20.00	The Alzheimer's Society
Human Resources	Staff Recognition Costs	29/11/2016	20.00		20.00	The Alzheimer's Society
Human Resources	Staff Recognition Costs	29/11/2016	25.00		25.00	The Royal British Legion
Human Resources	Staff Recognition Costs	29/11/2016	10.00		10.00	Virgin Money Giving
Human Resources	Staff Recognition Costs	01/12/2016	20.00		20.00	WHSmiths
Leadership Support	Public Trans & Car Park Exps	02/12/2016	173.00		173.00	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	02/12//2016	5.40		5.40	Indigo Parking
Leadership Support	Refreshments Etc	12/12/2016	39.57		39.57	Booker
Leadership Support	Refreshments Etc	21/12/2016	12.00		12.00	Sainsbury's
Leadership Support	Refreshments Etc	29/11/2016	0.72		0.72	Tesco Stores
Strategic Development	Refreshments Etc	12/12/2016	37.10		37.10	Sainsbury's
Strategic Development	Refreshments Etc	13/12/2016	44.00		44.00	Sainsbury's
Strategic Development	Refreshments Etc	12/12/2016	4.00		4.00	Poundland
Strategic Development	Comp Equip/Software-Mtce Etc	25/12/2016	16.84		16.84	Trello
Finance Customer & Support	Web Site / Intranet	05/12/2016	15.93	3.19	19.12	1 & 1 Internet Limited
			<b>10,853.48</b>	<b>163.31</b>	<b>11,016.79</b>	