

Jan-16

Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	30/12/2016	26.89	5.38	32.27	Amf Bowling
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	09/01/2017	31.50		31.50	Euro Carparks
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	02/01/2017	80.02		80.02	Home Bargains
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	26/01/2017	19.04		19.04	Morrisons
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	11/01/2017	16.55		16.55	Morrisons
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/01/2017	51.85	10.37	62.22	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	29/12/2017	131.20		131.20	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	30/12/2017	29.60		29.60	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	20/01/2017	90.00		90.00	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	26/01/2017	123.30		123.30	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/01/2017	48.63		48.63	Tescos
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/01/2017	100.00		100.00	Tescos
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	07/01/2017	27.66		27.66	Vue
Cust Case Reg & Communities	Clothing & Uniforms	30/12/2017	18.85		18.85	Jilly's
Cust Case Reg & Communities	Events Projects	09/01/2017	105.45	21.09	126.54	Safety Signs
Economic Development	Apprenticeships	29/01/2017	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/01/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	09/01/2017	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	12/01/2017	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	14/01/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	25/01/2017	50.00		50.00	Stagecoach
Estates & Operations	Equip/Furn-Hire Repair Mtce	16/01/2017	130.00		130.00	Tso Shop
Estates & Operations	Events Projects	20/01/2017	90.00		90.00	Asda
Estates & Operations	Events Projects	19/01/2017	49.27	5.81	55.08	Bookers
Estates & Operations	Events Projects	14/01/2017	34.88		34.88	B&Q
Estates & Operations	Events Projects	25/01/2017	92.64		92.64	Home Bargains
Estates & Operations	Events Projects	04/01/2017	210.00		210.00	Sainsburys
Estates & Operations	Events Projects	13/01/2017	68.05		68.05	Sainsburys
Estates & Operations	Misc Supplies & Services	24/01/2017	26.24	5.25	31.49	Otterbox
Estates & Operations	Equipment/Furniture - New	13/01/2017	7.90		7.90	Amazon
Estates & Operations	Road Tax	17/01/2017	232.50		232.50	Dvla
Estates & Operations	Misc Training Expenses	18/01/2017	370.00	74.00	444.00	Dods
Estates & Operations	Misc Training Expenses	18/01/2017	240.00	48.00	288.00	Projsscouk
Estates & Operations	Equipment/Furniture - New	25/01/2017	240.69		240.69	Amazon
Finance Customer & Support	Court Costs	09/01/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	10/01/2017	220.00		220.00	Hmcts
Finance Customer & Support	Court Costs	16/01/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	23/01/2017	1,875.00		1,875.00	Hmcts
Finance Customer & Support	Publicatns Newspapers Etc	10/01/2017	17.06		17.06	Post Safe
Finance Customer & Support	Ict Contracted Services	30/12/2017	126.09		126.09	Experts Exchange
Finance Customer & Support	Comp Equip/Software-Mtce Etc	16/01/2017	9.36		9.36	Microsoft
Finance Customer & Support	Web Site / Intranet	11/01/2017	84.68		84.68	Basecamp
Governance Law & Reg Services	Hospitality	25/01/2017	101.60		101.60	Blooms Restaurant
Governance Law & Reg Services	Public Trans & Car Park Exps	26/01/2017	75.60		75.60	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	05/01/2017	43.00		43.00	London & South Eastern
Housing	Bed & Breakfast Accommodation	04/01/2017	233.97		233.97	Premier Inn
Housing	Bed & Breakfast Accommodation	09/01/2017	456.93		456.93	Premier Inn
Housing	Bed & Breakfast Accommodation	04/01/2017	115.82	23.16	138.98	Premier Inn
Housing	Bed & Breakfast Accommodation	04/01/2017	250.79	50.16	300.95	Premier Inn
Housing Revenue Account	Hra Acquisitions	23/01/2017	54.36		54.36	Source For Searches
Human Resources	Staff Recognition Costs	19/01/2017	20.00		20.00	Debenhams
Leadership Support	Public Trans & Car Park Exps	19/01/2017	43.00		43.00	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	05/01/2017	43.00		43.00	London & South Eastern
Leadership Support	Hospitality	05/01/2017	29.00		29.00	Sainsbury's
Leadership Support	Public Trans & Car Park Exps	16/01/2017	9.40		9.40	Ebbsfleet Int Station
Leadership Support	Public Trans & Car Park Exps	19/01/2017	6.00		6.00	Medway Council
Leadership Support	Public Trans & Car Park Exps	16/01/2017	20.40		20.40	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	19/01/2017	46.70		46.70	London & South Eastern
Leadership Support	Refreshments Etc	03/01/2017	5.50		5.50	Morrisons
Leadership Support	Refreshments Etc	04/01/2017	2.80		2.80	Sainsbury's

Strategic Development	Miscellaneous Events	18/01/2017	42.00		42.00	Sainsbury's
Strategic Development	Miscellaneous Events	17/01/2017	5.50		5.50	Sainsbury's
Strategic Development	Comp Equip/Software-Mtce Etc	25/01/2017	16.48		16.48	Trello
Governance Law & Reg Services	Election Expenses Recoverable	20/01/2017	166.50	33.30	199.80	Ryman
			<b>7,430.25</b>	<b>276.52</b>	<b>7,706.77</b>	

## Feb-17

Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Events Projects	17/02/2017	20.00		20.00	Folkestone Sport Centre Trust
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	16/02/2017	70.00		70.00	Asda
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	21/01/2017	7.20		7.20	Beano Café
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	06/02/2017	7.68		7.68	Costa Coffee
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	19/02/2017	11.30		11.30	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	16/02/2017	22.74		22.74	Tesco
Cust Case Reg & Communities	Stationery	06/02/2017	17.49	3.50	20.99	Food Safety Direct
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	09/02/2017	70.62	14.12	84.74	Amazon
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	14/02/2017	68.93	13.78	82.71	Amazon
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	09/02/2017	20.73		20.73	Amazon
Cust Case Reg & Communities	Misc Grants & Contributions	30/01/2017	60.00		60.00	Eurontunnel
Cust Case Reg & Communities	Misc Grants & Contributions	22/02/2017	60.00		60.00	Fatface
Cust Case Reg & Communities	Misc Grants & Contributions	24/02/2017	64.00		64.00	Fatface
Cust Case Reg & Communities	Misc Grants & Contributions	25/02/2017	56.89		56.89	Morrisons
Cust Case Reg & Communities	Misc Grants & Contributions	22/02/2017	55.75		55.75	Post Office
Cust Case Reg & Communities	Misc Grants & Contributions	16/02/2017	125.06		125.06	Sports Direct
Cust Case Reg & Communities	Misc Grants & Contributions	16/02/2017	152.46		152.46	Sports Direct
Cust Case Reg & Communities	Misc Grants & Contributions	02/02/2017	5.71	1.14	6.85	Starbucks
Cust Case Reg & Communities	Misc Training Expenses	01/02/2017	280.75		280.75	Trainline
Cust Case Reg & Communities	Election Expenses Recoverable	16/02/2017	8.88		8.88	Amazon
Cust Case Reg & Communities	Misc Training Expenses	24/02/2017	79.10		79.10	London & South Eastern
Cust Case Reg & Communities	Misc Training Expenses	10/02/2017	83.40		83.40	London & South Eastern
Cust Case Reg & Communities	Clothing & Uniforms	22/02/2017	13.32	2.66	15.98	Mountain Warehouse
Cust Case Reg & Communities	Materials	01/02/2017	89.99		89.99	Argos
Cust Case Reg & Communities	Materials	22/02/2017	12.80		12.80	Carpark Ticket Hwb
Cust Case Reg & Communities	Materials	19/02/2017	4.99	1.00	5.99	Halfords
Cust Case Reg & Communities	Stationery	10/02/2017	13.05		13.05	Prime Burger
Cust Case Reg & Communities	Events Projects	03/02/2017	7.50		7.50	Beano Cafe
Cust Case Reg & Communities	Petrol & Oil	01/02/2017	10.00		10.00	Anduff Carwash
Cust Case Reg & Communities	Petrol & Oil	17/02/2017	22.00		22.00	Anduff Carwash
Economic Development	Apprenticeships	09/02/2017	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	29/01/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	09/02/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	12/02/2017	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	14/02/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	25/02/2017	50.00		50.00	Stagecoach
Estates & Operations	Events Projects	23/02/2017	19.95		19.95	B&Q
Estates & Operations	Events Projects	02/02/2017	97.32		97.32	Carrefour
Estates & Operations	Events Projects	06/02/2017	100.00		100.00	Jd Sports
Estates & Operations	Events Projects	17/02/2017	108.00		108.00	Kidsplanet
Estates & Operations	Events Projects	01/02/2017	45.00	9.00	54.00	Sainsbury's
Estates & Operations	Events Projects	17/02/2017	40.00	8.00	48.00	Sainsbury's
Estates & Operations	Misc Supplies & Services	02/02/2017	6.65		6.65	Amazon
Estates & Operations	Misc Supplies & Services	02/02/2017	89.99		89.99	Life Proof
Estates & Operations	Equipment/Furniture - New	20/02/2017	6.01	1.21	7.22	Fast Keys Services
Estates & Operations	Materials	03/02/2017	28.33	5.67	34.00	The Essentials Company
Estates & Operations	Tools	02/02/2017	2.09		2.09	Amazon
Estates & Operations	Tools	02/02/2017	8.16	1.63	9.79	Amazon
Estates & Operations	Publicatns Newspapers Etc	10/02/2017	47.99		47.99	Kogan Page
Estates & Operations	Road Tax	27/01/2017	232.50		232.50	Dvla
Estates & Operations	Road Tax	27/01/2017	232.50		232.50	Dvla
Estates & Operations	Road Tax	27/01/2017	232.50		232.50	Dvla
Estates & Operations	Road Tax	13/02/2017	232.50		232.50	Dvla

Estates & Operations	Road Tax	07/02/2017	232.50		232.50	Dvla
Estates & Operations	Road Tax	07/02/2017	232.50		232.50	Dvla
Estates & Operations	Clothing & Uniforms	27/01/2017	98.95		98.95	Ellis Bringham
Estates & Operations	Direct Stationery	10/02/2017	64.00		64.00	B&Q
Estates & Operations	Professional Advice & Fees	10/02/2017	25.98		25.98	Amazon
Estates & Operations	Dog Kennelling Fees	14/02/2017	145.50		145.50	Tv Licensing
Estates & Operations	Equipment/Furniture - New	13/02/2017	19.99		19.99	Amazon
Estates & Operations	Equipment/Furniture - New	12/02/2017	20.98		20.98	Amazon
Estates & Operations	Equipment/Furniture - New	07/02/2017	8.58		8.58	Amazon
Estates & Operations	Equipment/Furniture - New	06/02/2017	42.50	8.50	51.00	Amazon
Finance Customer & Support	Misc Grants & Contributions	22/02/2017	339.99		339.99	Tesco
Finance Customer & Support	Subs To Professional Bodies	16/02/2017	120.00		120.00	Cii
Finance Customer & Support	Miscellaneous Subscriptions	02/02/2017	390.00		390.00	Rics
Finance Customer & Support	Court Costs		660.00		660.00	Hmcts
Finance Customer & Support	Court Costs	20/02/2017	1,977.00		1,977.00	Hmcts
Finance Customer & Support	Ict Contracted Services	30/01/2017	548.78		548.78	Adobe
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/02/2017	9.36		9.36	Microsoft
Finance Customer & Support	Web Site / Intranet	11/02/2017	81.95		81.95	Basecamp
Finance Customer & Support	Computer Equipment-New	27/01/2017	208.02		208.02	Amazon
Governance Law & Reg Services	Public Trans & Car Park Exps		-75.60		-75.60	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	31/01/2017	156.20		156.20	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	03/02/2017	75.60		75.60	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	23/02/2017	162.74		162.74	Trainline
Governance Law & Reg Services	Road Tax	07/02/2017	502.50		502.50	Dvla
Governance Law & Reg Services	Public Trans & Car Park Exps	16/02/2017	20.50		20.50	Ringo
Governance Law & Reg Services	Publicatns Newspapers Etc	15/02/2017	102.94		102.94	Amazon
Housing Revenue Account	Hra Acquisitions		43.13		43.13	London & South Eastern
Housing Revenue Account	Hra Acquisitions	22/02/2017	43.13		43.13	Southern Water
Human Resources	Misc Training Expenses	31/01/2017	209.94		209.94	Lgiu
Human Resources	Staff Recognition Costs	27/02/2017	25.00		25.00	Just Giving
Human Resources	Staff Recognition Costs	02/02/2017	20.00		20.00	Royal British Legion
Leadership Support	Public Trans & Car Park Exps	31/01/2017	58.60		58.60	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	01/02/2017	69.70		69.70	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	10/02/2017	75.60		75.60	London & South Eastern
Leadership Support	Refreshments Etc	03/02/2017	10.15		10.15	Gourmet Coffee Bar
Leadership Support	Refreshments Etc	20/01/2017	18.63		18.63	Morrisons
Leadership Support	Public Trans & Car Park Exps	22/02/2017	66.00		66.00	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	02/02/2017	46.70		46.70	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	22/02/2017	6.00		6.00	Medway Council
Leadership Support	Public Trans & Car Park Exps	03/02/2017	10.56		10.56	Taxi Fare Verifone
Leadership Support	Direct Stationery	14/02/2017	10.00		10.00	Sainsbury's
Leadership Support	Stationery	02/02/2017	56.96		56.96	Staples
Leadership Support	Refreshments Etc	02/02/2017	2.50		2.50	Morrisons
Leadership Support	Refreshments Etc	23/02/2017	31.70		31.70	Sainsbury's
Leadership Support	Refreshments Etc	24/02/2017	13.45		13.45	Sainsbury's
Leadership Support	Refreshments Etc	02/02/2017	10.56		10.56	Tesco
Strategic Development	Comp Equip/Software-Mtce Etc	08/02/2017	24.82		24.82	Trello
Strategic Development	Comp Equip/Software-Mtce Etc	25/02/2017	4.40		4.40	Trello
Governance Law & Reg Services	Election Expenses Recoverable	30/01/2017	7.25		7.25	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	22/02/2017	31.68	6.34	38.02	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	30/01/2017	22.80		22.80	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	27/01/2017	20.01	4.00	24.01	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	28/01/2017	35.90		35.90	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	27/01/2017	254.00		254.00	Wilko
Governance Law & Reg Services	Election Expenses Recoverable	17/02/2017	118.00	23.60	141.60	XI Displays
			<b>10,973.96</b>	<b>104.15</b>	<b>11,078.11</b>	

### Mar-17

Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	01/03/2017	224.00		224.00	Novotel Birmingham
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	01/03/2017	9.50		9.50	Novotel Birmingham
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	02/03/2017	25.30		25.30	Lemon Leaf

Cust Case Reg & Communities	Crime&Disorder Reduction Inits	04/03/2017	56.60		56.60	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	08/03/2017	26.85		26.85	London & South Eastern
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	06/03/2017	-70.62	-14.12	-84.74	Amazon
Cust Case Reg & Communities	Misc Grants & Contributions	10/03/2017	77.97		77.97	Amazon
Cust Case Reg & Communities	Misc Grants & Contributions	20/03/2017	10.00		10.00	Dart Charge
Cust Case Reg & Communities	Misc Grants & Contributions	02/03/2017	56.70		56.70	Ihg Hotel
Cust Case Reg & Communities	Misc Grants & Contributions	02/03/2017	238.00		238.00	Ihg Hotel
Cust Case Reg & Communities	Misc Grants & Contributions	15/03/2017	36.05		36.05	Next
Cust Case Reg & Communities	Misc Grants & Contributions	15/03/2017	159.70		159.70	Primark
Cust Case Reg & Communities	Misc Grants & Contributions	16/03/2017	2.60		2.60	Primark
Cust Case Reg & Communities	Misc Grants & Contributions	15/03/2017	23.28		23.28	Whsmiths
Cust Case Reg & Communities	Misc Training Expenses	06/03/2017	17.98		17.98	Beefeater
Cust Case Reg & Communities	Misc Training Expenses	05/03/2017	43.05		43.05	Beefeater
Cust Case Reg & Communities	Misc Training Expenses	07/03/2017	17.98		17.98	Premier Inn
Cust Case Reg & Communities	Misc Training Expenses	01/03/2017	98.00		98.00	London & South Eastern
Cust Case Reg & Communities	Misc Training Expenses	06/03/2017	32.85		32.85	Zizzi's
Cust Case Reg & Communities	Misc Training Expenses	01/03/2017	106.40		106.40	London & South Eastern
Cust Case Reg & Communities	Materials	04/03/2017	74.90		74.90	Timpsons
Cust Case Reg & Communities	Events Projects	02/03/2017	100.00		100.00	Post Office
Economic Development	Apprenticeships	28/02/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	09/03/2017	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	09/03/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	13/03/2017	50.00		50.00	Stagecoach
Economic Development	Apprenticeships	14/03/2017	84.50		84.50	Stagecoach
Economic Development	Apprenticeships	26/03/2017	50.00		50.00	Stagecoach
Estates & Operations	Events Projects	01/03/2017	150.00		150.00	Asda
Estates & Operations	Events Projects	06/03/2017	50.00	10.00	60.00	BP
Estates & Operations	Events Projects	20/03/2017	60.00		60.00	Morrisons
Estates & Operations	Equip/Furn-Hire Repair Mtce	21/03/2017	57.99		57.99	Amazon
Estates & Operations	Consumables	03/03/2017	18.80		18.80	Agratech
Estates & Operations	Consumables	07/03/2017	18.80		18.80	Agratech
Estates & Operations	Road Tax	17/03/2017	232.50		232.50	Dvla
Estates & Operations	Road Tax	17/03/2017	167.50		167.50	Dvla
Estates & Operations	Direct Stationery	24/03/2017	58.72		58.72	Amazon
Estates & Operations	Professional Advice & Fees	03/03/2017	79.00	15.80	94.80	York Survey
Estates & Operations	Miscellaneous Subscriptions	24/03/2017	68.59	13.71	82.30	Amazon
Estates & Operations	Equipment/Furniture - New	21/03/2017	14.80		14.80	Amazon
Estates & Operations	Equipment/Furniture - New	20/03/2017	49.11	9.82	58.93	Amazon
Finance Customer & Support	Misc Supplies & Services	03/03/2017	10.00		10.00	Gov.uk Probate
Finance Customer & Support	Court Costs	07/03/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	07/03/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	07/03/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	08/03/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	09/03/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	13/03/2017	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	14/03/2017	100.00		100.00	Hmcts
Finance Customer & Support	Court Costs	17/03/2017	110.00		110.00	Hmcts
Finance Customer & Support	Miscellaneous Subscriptions	01/03/2017	250.00	50.00	300.00	Survey Monkey
Finance Customer & Support	Ict Contracted Services	01/03/2017	1,360.00	272.00	1,632.00	Trust Sign
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/03/2017	9.36		9.36	Microsoft
Finance Customer & Support	Web Site / Intranet	11/03/2017	83.97		83.97	Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	03/03/2017	75.60		75.60	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	28/02/2017	43.00		43.00	London & South Eastern
Governance Law & Reg Services	Miscellaneous Events	08/03/2017	15.40		15.40	Asda
Human Resources	Staff Recognition Costs	13/03/2017	10.00		10.00	Amazon
Human Resources	Staff Recognition Costs	08/03/2017	100.00		100.00	Blooms
Human Resources	Staff Recognition Costs	08/03/2017	100.00		100.00	Debenhams
Human Resources	Staff Recognition Costs	13/03/2017	20.00		20.00	Demelza
Human Resources	Staff Recognition Costs	21/03/2017	100.00		100.00	Follies
Human Resources	Staff Recognition Costs	21/03/2017	10.00		10.00	Pilgrims Hospice
Human Resources	Staff Recognition Costs	21/03/2017	25.00		25.00	Rocksalt
Human Resources	Staff Recognition Costs	08/03/2017	55.00		55.00	Sainsbury's

Human Resources	Staff Recognition Costs	21/03/2017	20.00	20.00	Sainsbury's
Human Resources	Staff Recognition Costs	01/03/2017	191.45	191.45	Sainsbury's
Human Resources	Staff Recognition Costs	08/03/2017	100.00	100.00	The Pullman
Human Resources	Staff Recognition Costs	21/03/2017	100.00	100.00	View Hotel
Human Resources	Staff Recognition Costs	08/03/2017	20.00	20.00	Whsmith
Leadership Support	Public Trans & Car Park Exps	09/03/2017	69.70	69.70	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	100/3/2017	69.70	69.70	London & South Eastern
Leadership Support	Refreshments Etc	09/03/2017	2.53	2.53	The Loose Box
Leadership Support	Public Trans & Car Park Exps	09/03/2017	6.00	6.00	Medway Council
Leadership Support	Public Trans & Car Park Exps	23/03/2017	6.00	6.00	Medway Council
Leadership Support	Public Trans & Car Park Exps	23/04/2017	55.10	55.10	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	09/03/2017	13.50	13.50	London & South Eastern
Leadership Support	Refreshments Etc	15/03/2017	2.90	2.90	Asda
Leadership Support	Refreshments Etc	14/03/2017	21.56	21.56	Sainsbury's
Strategic Development	Hospitality	07/03/2017	26.30	26.30	Sainsbury's
Strategic Development	Comp Equip/Software-Mtce Etc	25/03/2017	14.04	14.04	Trello
Governance Law & Reg Services	Election Expenses Recoverable	08/03/2017	659.11	659.11	4imprint
Governance Law & Reg Services	Election Expenses Recoverable	28/02/2017	115.95	115.95	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	08/03/2017	64.97	64.97	Argos
Governance Law & Reg Services	Election Expenses Recoverable	20/03/2017	15.98	15.98	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	26/03/2017	84.85	84.85	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	20/03/2017	44.92	44.92	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	24/03/2017	9.90	9.90	Tesco
			<b>7,648.19</b>	<b>357.21</b>	<b>8,005.40</b>