Service Area	Transaction Date	Merchant Name	Amount	Description of Goods/ Services
Chief Exec's Office	2017-04-05	ADJUSTMENT TO YOUR ACCO	-£7.99	Refund - Adjustment
Chief Exec's Office	2017-04-27	SAINSBURY'S S/MKT	£121.30	Supplies -The Space
Chief Exec's Office Chief Exec's Office	2017-04-28 2017-05-01	REGENCY FLOWERS SAINSBURY'S S/MKT	£127.50 £10.25	Flowers for Council Supplies -The Space
Chief Exec's Office	2017-05-02	ALDI	£25.88	Election Supplies
Chief Exec's Office Chief Exec's Office	2017-05-03	AMZ UK Digital Dwnload	-£7.99	Amazon - Refund Adjustment
Chief Exec's Office	2017-05-03 2017-05-03	AMZ UK Digital Dwnload TOOLSTATION LTD	-£7.99 £12.50	Amazon - Refund Adjustment Election Supplies
Chief Exec's Office	2017-05-08	SAINSBURY'S S/MKT	£67.95	Supplies -The Space
Chief Exec's Office Chief Exec's Office	2017-05-09 2017-05-11	ALDI IZ *CADELLE HILL	£129.10 £46.80	Chairmans Wine and Nibbles Supplies -The Space
Chief Exec's Office	2017-05-12	SAINSBURY'S S/MKT	£103.50	Supplies -The Space
Chief Exec's Office	2017-05-14	SAINSBURYS S/MKTS	£4.73	Supplies -The Space
Chief Exec's Office Chief Exec's Office	2017-05-22 2017-05-22	SAINSBURY'S S/MKT SAINSBURY'S S/MKT	£99.45 £15.53	Supplies -The Space Supplies -The Space
Chief Exec's Office	2017-04-26	EUROPASAT	-£683.89	EuropaSat Payment - Refund
Chief Exec's Office Chief Exec's Office	2017-05-03	ANCORIS LIMITED AMAZON UK RETAIL AMAZON.C	£465.00 £412.28	Google Chrome Device Management Licenses Encrypted Removable Hard Drives - Media
Chief Exec's Office	2017-05-04 2017-05-05	ANCORIS LIMITED	£93.00	VAT from Anchoris Payment 3/5/17
Chief Exec's Office	2017-05-12	RS COMPONENTS	£140.72	Infrastructure Labeller Pt 1
Chief Exec's Office Chief Exec's Office	2017-05-16 2017-05-16	AMAZON UK RETAIL AMAZON.C CARTRIDGE SAVE	£52.95 £60.07	6 Way Adapters Printer Cartridges- Desktop Services
Chief Exec's Office	2017-05-16	Amazon UK Retail	£49.15	6 Way Adapters
Chief Exec's Office Chief Exec's Office	2017-05-16 2017-05-16	WWW.LAPTOPSANDSPARES.C	£79.38 £141.30	Laptop Battery - T. Walter HDDs - infrastructure back - up
Chief Exec's Office	2017-05-18	EBUYER (UK) LTD WWW.UK.RS-ONLINE.C	£159.78	Infrastructure Labeller Pt 2
Chief Exec's Office	2017-05-24	Amazon UK Marketplace	£25.97	Chromebook cases
Chief Exec's Office Chief Exec's Office	2017-05-24 2017-05-25	AMAZON.CO.UK THREE STORE	£30.99 £20.00	Surface Keyboard (D. Elliot) Charger for the Ipad
Chief Exec's Office	2017-05-20	ACT*Achilles Informati	£156.00	Intro to EU 20 June 2017
Chief Exec's Office	2017-05-23	WWW.CIPS.ORG	£367.20	Intro to Procurement/category management
Chief Exec's Office Chief Exec's Office	2017-05-15 2017-05-17	VIRGIN TRAINS WEST COAST TRAINS	£175.50 £12.00	Training - Train Fare Parking
Chief Exec's Office	2017-05-17	GOURMET COFFEE BAR AND KI	£2.10	Subsistence
Cultural Services	2017-05-03	MUSEUMS ASCTN	£75.00	Institutional Membership
Cultural Services Cultural Services	2017-05-09 2017-05-11	THEATRICAL MANAGEMENT ASS CROSS COUNTRY TRAINS	£384.00 £128.80	2x Box Office Conference Transport for BO Conference
Cultural Services	2017-05-18	WWW.DIGICO.BIZ	£810.00	Sound Desk Software Upgrade
Cultural Services Cultural Services	2017-05-24 2017-05-30	WWW.BRITISHNEWSPAPERAC LOCKE & ENGLAND	£12.95 £600.00	Exhibition Research 1/2 Turpin Boxing Gloves
Cultural Services	2017-05-04	MARKS&SPENCER PLC	£183.00	Mayors Food, town Hall Recharged
Cultural Services	2017-05-05	CLEENOL GROUP LTD	£34.92	Beer Line Cleaner
Cultural Services Cultural Services	2017-05-06 2017-05-07	Amazon UK Marketplace Amazon UK Marketplace	£3.11 £119.80	Padlock Headsets
Cultural Services	2017-05-09	Amazon UK Marketplace	£89.90	Headsets
Cultural Services Cultural Services	2017-05-09 2017-05-10	MARKS&SPENCER PLC TESCO STORES 6006	£19.10 £11.52	food for Visiting Company Milk
Cultural Services	2017-05-10	MARKS&SPENCER PLC	£16.55	food for Visiting Company
Cultural Services	2017-05-18	MARKS&SPENCER PLC SACA	£31.75	food for Visiting Company
Cultural Services Cultural Services	2017-05-26 2017-05-30	TESCO STORES 6006 MARKS&SPENCER PLC	£12.00 £6.75	food for Visiting Company food for Visiting Company
Cultural Services	2017-05-10	TIMPSON LTD	£45.00	Front Door & Padlock Keys
Cultural Services Cultural Services	2017-05-10 2017-04-27	SAINSBURYS S/MKTS AMAZON UK RETAIL AMAZON.C	£10.10 £33.24	Refreshments Training Course
Cultural Services	2017-04-27	RS COMPONENTS	£3.11	VGA Signal Booster Contractor Block
Cultural Services	2017-05-16	Amazon UK Marketplace	£11.98	Litmus Test Paper
Cultural Services Cultural Services	2017-05-16 2017-05-09	PAYPAL *MICHAELCLAR HORNIMAN CAFE	£5.49 £2.75	Remote Control Subsistence
Cultural Services	2017-05-09	HORNIMAN CAFE	£12.10	Subsistence
Cultural Services Cultural Services	2017-05-09 2017-05-10	WM MORRISONS PETRO SEASONS AND SEASONS LT	£43.55 £8.00	Diesel
Cultural Services	2017-05-10	SEASONS AND SEASONS LT	£8.00 £8.00	Tape and Fixings Various Fixings
Cultural Services	2017-05-30	EXTRA BARGAINS	£7.50	Gloves and Various Screw Hooks
Cultural Services Cultural Services	2017-05-30 2017-04-30	SCREWFIX DIRECT FACEBK RN7HGCAXY2	£50.72 £100.00	Clamps, Brackets, Sandroll, Caulk, Filler Ads - A Hasarika
Cultural Services	2017-04-30	FACEBK U9LJACWJD2	£30.00	Ads - M Lucont
Cultural Services	2017-05-15	ARGOS LTD	£29.99	Pro action Crossshedder
Cultural Services Cultural Services	2017-05-09 2017-05-12	ONE STOP PARTY SHOP WH SMITH	£14.04 £7.99	Plastic Cups 2017 Diary
Cultural Services	2017-05-16	TESCO STORE 2813	£6.00	Bin Liners
Cultural Services Cultural Services	2017-05-19 2017-05-24	RYMAN 1140 TIMPSON LTD	£19.99 £45.00	Laminator sheets Key Cutting
Cultural Services	2017-05-25	THE POST OFFICE	£1.30	Postage To Customers
Development Services	2017-05-03	PAYPAL *STRATFORDBU	£30.00	Business Forum
Development Services Development Services	2017-05-06 2017-05-19	W GOODWIN & SONS ASDA SUPERSTORE	£6.49 £8.00	Adhesive Handwash
Development Services	2017-05-19	ASDA SUPERSTORE	£15.00	Handwash/Dishwasher Tablets
Development Services Development Services	2017-05-12 2017-05-26	WWW.FLAGSANDFLAGPOLES. Amazon UK Marketplace	£166.38 £279.72	Bunting Cheering Sticks (28 pack)
Development Services	2017-05-27	Amazon UK Marketplace	£49.95	Cheering sticks
Finance	2017-04-27	CERTIFIED ACCOUNTA	£189.00	Internal Audit Conference
Finance Finance	2017-04-28 2017-05-19	CARRICK TRAVEL WWW.THEIRM.ORG	£617.13 £137.00	Cost of moving Holiday due to general election Annual Membership 2017/2018
Health & Community Protection	2017-05-23	WWW.SJA.ORG.UK	£10.00	Purchase of the First Aid Kit
Health & Community Protection Health & Community Protection	2017-05-19	SECURITY INDUSTRY	£220.00	Renewal of SIA License
Health & Community Protection	2017-05-25 2017-05-16	ARGOS RETAIL GROUP AMAZON.CO.UK	£29.99 £23.99	Replacement Kettle for CCTV Olympus ME34 Zoon Microphone
Health & Community Protection	2017-05-16	Amazon UK Marketplace	£74.99	Olympux DM 3- 3 4 Voice Recorder
Health & Community Protection Health & Community Protection	2017-05-17 2017-04-19	Amazon UK Retail ADJUSTMENT TO YOUR ACCO	£20.98 -£229.00	Olympus TP8 Pick up Microphone Return - Refund
Health & Community Protection	2017-05-08	INSTIT OF OCCPTNL SAFE	£180.00	Course Books
Health & Community Protection	2017-04-26	CIEH LIMITED	£35.00	Training Registration Fee
Housing & Property Services Housing & Property Services	2017-05-22 2017-05-25	LANSDOWNE HOTEL ARGOS LTD	£69.00 £27.97	Guest House Accom Homeless Packs
Housing & Property Services	2017-05-25	ARGOS LTD	£5.49	Homeless Packs
Housing & Property Services Housing & Property Services	2017-05-26 2017-05-30	THE COTTAGE INN THE COTTAGE INN	£275.00 £385.00	Guest House Accom Guest House Accom
Housing & Property Services	2017-05-30	ARGOS LTD	£3.98	Office Lamp Bulbs
Housing & Property Services	2017-04-27	COMPTONS GARAGE	£19.50	Repair to Car Tyre Dev Services
Housing & Property Services Housing & Property Services	2017-04-28 2017-05-14	AMAZON UK RETAIL AMAZON.C Amazon UK Retail	£29.94 £19.24	Carpet Cleaner Weedkiller Chandos
Housing & Property Services	2017-05-23	MARKS&SPENCER PLC	£45.00	Flowers for staff Retirement
Housing & Property Services Housing & Property Services	2017-05-30 2017-05-10	OWENS RADIO & T V C I H	£249.99 £318.00	Cooker Training Course
Housing & Property Services	2017-05-12	SCREWFIX DIRECT	£39.98	Trailer Wheelclamp/Hacksaw Blades
Neighbourhood Services	2017-04-28	BUILDING & PLUMB SUPP LT	£2.40	Coach Crews
Neighbourhood Services Neighbourhood Services	2017-04-28 2017-05-23	BUILDING & PLUMB SUPP LT BUILDING & PLUMB SUPP LT	£77.86 £3.48	Timber Posts Garden Wire
Neighbourhood Services	2017-05-23	BUILDING & PLUMB SUPP LT	£8.91	Metal Paint and Paint Brush
Neighbourhood Services Neighbourhood Services	2017-05-24 2017-05-25	CENTRAL CROSS CAFE SPA FASTENERS	£28.95 £30.00	Hospitality/Food Bolts, Screws, Drills
Neighbourhood Services	2017-04-27	HOMEBASE LTD 494	£3.48	Equipment for Project Tomato
Neighbourhood Services Neighbourhood Services	2017-05-03	WWW.LOWCOSTLEISURE.CO. WWW.LOWCOSTLEISURE.CO.	£42.89 £57.84	Replacement Parts For Event Gazebo Replacement Parts For Event Gazebo
Neighbournoou Services	2017-05-16		£37.64	Replacement Parts For EVENT Gazebo

Merchant Type

BANK SERVICE GROCERY STORES. SUPERMARKETS FLORISTS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS DIRECT MARKETERS - OTHER DIRECT MARKETERS - OTHER HARDWARE STORES GROCERY STORES, SUPERMARKETS GROCERY STORES. SUPERMARKETS MISCELLANEOUS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES MISCELLANEOUS DIRECT MARKETERS - OTHER MISCELLANEOUS MISCELLANEOUS AND SPECIALITY RETAIL STORES DIRECT MARKETERS - OTHER HARDWARE EQUIPMENT AND SUPPLIES DIRECT MARKETERS - OTHER MISCELLANEOUS HOUSEHOLD APPLIANCE STORES MISCELLANEOUS MISCELLANEOUS AND SPECIALITY RETAIL STORES DIRECT MARKETERS - OTHER MOBILE STORE MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED PASSENGER RAILWAYS PASSENGER RAILWAYS RESTURANT MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED MISCELLANEOUS TRAVEL AGENCIES ELECTRONIC SALES MISCELLANEOUS AND SPECIALITY RETAIL STORES MISCELLANEOUS GROCERY STORES, SUPERMARKETS MISCELLANEOUS MISCELLANEOUS AND SPECIALITY RETAIL STORES MISCELLANEOUS AND SPECIALITY RETAIL STORES MISCELLANEOUS AND SPECIALITY RETAIL STORES GROCERY STORES, SUPERMARKETS HAT CLEANING SHOPS, SHOE REPAIR ETC GROCERY STORES, SUPERMARKETS DIRECT MARKETERS - OTHER MISCELLANEOUS AND SPECIALITY RETAIL STORES MISCELLANEOUS AND SPECIALITY RETAIL STORES ELECTRONIC SALES RESTURANT RESTURANT SERVICE STATIONS (WITH OR WITHOUT ANCILLARY SERVICES) MISCELLANEOUS AND SPECIALITY RETAIL STORES MISCELLANEOUS AND SPECIALITY RETAIL STORES DISCOUNT STORES BUILDING MATERIALS, LUMBER STORES ADVERTISING SERVICES ADVERTISING SERVICES DISCOUNT STORES MISCELLANEOUS AND SPECIALITY RETAIL STORES NEWS DEALERS AND NEWS STANDS GROCERY STORES, SUPERMARKETS OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES HAT CLEANING SHOPS, SHOE REPAIR ETC POSTAGE STAMPS ELECTRONIC SALES MISCELLANEOUS AND SPECIALITY RETAIL STORES GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS MISCELLANEOUS MISCELLANEOUS AND SPECIALITY RETAIL STORES MISCELLANEOUS AND SPECIALITY RETAIL STORES COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS TRAVEL AGENCIES DIRECT MARKETERS - OTHER MISCELLANEOUS SECURITY DISCOUNT STORES DIRECT MARKETERS - OTHER MISCELLANEOUS AND SPECIALITY RETAIL STORES DIRECT MARKETERS - OTHER BANK SERVICE MISCELLANEOUS MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED HOTEL DISCOUNT STORES DISCOUNT STORES LODGING - HOTELS, MOTELS, RESORTS LODGING - HOTELS, MOTELS, RESORTS DISCOUNT STORES PETROL DIRECT MARKETERS - OTHER DIRECT MARKETERS - OTHER GROCERY STORES, SUPERMARKETS HARDWARE EQUIPMENT AND SUPPLIES CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS BUILDING MATERIALS, LUMBER STORES MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS CATERERS MISCELLANEOUS AND SPECIALITY RETAIL STORES BUILDING MATERIALS, LUMBER STORES MISCELLANEOUS MISCELLANEOUS

Neighbourhood Services	2017-05-24	WM MORRISONS STORE	£2.92	Event Equipment	GROCERY STORES, SUPERMARKETS
Neighbourhood Services	2017-05-27	HOBBY CRAFT LTD	£15.12	Event Equipment	MISCELLANEOUS
Neighbourhood Services	2017-04-28	BUILDING & PLUMB SUPP LT	£73.50	Coil Chain (for securing access to open spaces)	MISCELLANEOUS
Neighbourhood Services	2017-04-28	POUNDLAND LTD 1555	£5.05	Sundries	DISCOUNT STORES
Neighbourhood Services	2017-04-28	ARGOS LTD	£5.49	Kettle	DISCOUNT STORES
Neighbourhood Services	2017-04-28	TESCO STORES-2813	£7.65	Sundries	GROCERY STORES, SUPERMARKETS
Neighbourhood Services	2017-05-03	BUILDING & PLUMB SUPP LT	£9.84	Cable Ties	MISCELLANEOUS
Neighbourhood Services	2017-05-23	ARGOS LTD	£49.99	Battery Charger	DISCOUNT STORES
Policy and Development	2017-05-04	THE ALMANACK	£71.10	Beverages during workshop	RESTURANT
Policy and Development	2017-05-05	WWW.FLAGSANDFLAGPOLES.	£312.00	Bunting	MISCELLANEOUS
Policy and Development	2017-05-11	DOUGH & BREW	£100.00	Business workshop	MISCELLANEOUS

£9,796.20