

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£11.99	29/06/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.21	30/06/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£104.98	30/06/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.00	30/06/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING TRAVEL & CATERIN	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£56.20	30/06/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£56.20	30/06/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£15.78	30/06/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	ARGOS RETAIL GROUP	DISCOUNT STORES	£29.99	30/06/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	BGRP LTD	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£58.32	30/06/2016
ADULT SOCIAL CARE	GENERAL OFFICE	MAPLIN EASTBOURNE BN23	ELECTRONIC SALES	£4.98	30/06/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£72.24	30/06/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	THE RANGE	DEPARTMENT STORES	£5.82	30/06/2016
ADULT SOCIAL CARE	STATIONERY	TESCO - TESCOPAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£37.50	30/06/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£65.75	30/06/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£10.38	30/06/2016
ADULT SOCIAL CARE	STATIONERY	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£163.95	30/06/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.67	01/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.50	01/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£97.09	01/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£103.01	01/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£62.06	01/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£8.08	01/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£46.99	01/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£188.40	01/07/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL KIDZONE365	CHILDREN'S AND INFANT'S WEAR STORES	£9.37	01/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	PAYPAL BSTHERAPY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£8.90	01/07/2016
ADULT SOCIAL CARE	BOOKS	PAYPAL SERENASHOP2	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£1.87	01/07/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL FAKHARABBAS	HOUSEHOLD APPLIANCE STORES	£2.07	01/07/2016
ADULT SOCIAL CARE	MATERIALS	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£48.97	01/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	01/07/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£36.10	01/07/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL UNIVERSALPR	AUTOMOTIVE PARTS, ACCESSORIES STORES	£3.87	01/07/2016
ADULT SOCIAL CARE	PHOTOGRAPHY	WWW.ISTOCK.COM	ART DEALERS AND GALLERIES	£195.00	01/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	THE RANGE	DEPARTMENT STORES	£2.91	03/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.10	04/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.39	04/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£15.29	04/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£9.47	04/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£72.97	04/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£75.27	04/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£84.35	04/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£118.81	04/07/2016
ADULT SOCIAL CARE	STATIONERY	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£51.75	04/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£20.61	04/07/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.LOCKHARTCATERING.C	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£54.11	04/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£11.86	04/07/2016
ADULT SOCIAL CARE	EQUIPMENT MAINT	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£101.82	04/07/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£19.00	04/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ARGOS LTD	DISCOUNT STORES	£250.00	04/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ARGOS LTD	DISCOUNT STORES	£109.00	04/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ARGOS LTD	DISCOUNT STORES	£89.99	04/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£138.93	04/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£35.15	04/07/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	PAYPAL NUTWELLOGI	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£18.13	04/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£102.06	04/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£105.48	04/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£91.30	04/07/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£70.00	04/07/2016
ADULT SOCIAL CARE	FURNITURE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.65	04/07/2016
ADULT SOCIAL CARE	FURNITURE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.64	04/07/2016
ADULT SOCIAL CARE	NEWSPAPERS	AGORA PUBLICATIONS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£64.78	04/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£41.99	05/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	05/07/2016
ADULT SOCIAL CARE	UNIFORM	WWW.VMSECURE.CO.UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£78.25	05/07/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£36.99	05/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.56	05/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£58.49	05/07/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	05/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£80.78	05/07/2016
ADULT SOCIAL CARE	MATERIALS	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£40.72	05/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£21.10	06/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£184.47	06/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	GREEN STREET PETS & GA	PET SHOPS - PET FOODS AND SUPPLIES	£12.78	06/07/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	PAYPAL AIRCARGOTRA	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	£4.34	06/07/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	PAYPAL QUICKDRAWSU	ARTIST SUPPLY STORES, CRAFT SHOPS	£11.02	06/07/2016
ADULT SOCIAL CARE	OTHER CATERING	WAITROSE 757	GROCERY STORES, SUPERMARKETS	£11.99	06/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£14.80	06/07/2016
ADULT SOCIAL CARE	EQUIPMENT MAINT	DC-PROPERTYMAINTEN	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£30.00	06/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	PAYPAL AWANMARKETI	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£8.74	06/07/2016
ADULT SOCIAL CARE	STATIONERY	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£130.44	06/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ACTIVITYTOSHARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£35.00	06/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£69.28	06/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£11.25	06/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.32	07/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.08	07/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£102.63	07/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£135.16	07/07/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£36.99	07/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£32.60	07/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£32.60	07/07/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£30.00	07/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BELLA VISTA HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£584.00	07/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£19.90	07/07/2016
ADULT SOCIAL CARE	STATIONERY	WWW.JOURNALOFDEMEN	MISCELLANEOUS PUBLISHING AND PRINTING	£81.00	07/07/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	TESCO STORES 2822	GROCERY STORES, SUPERMARKETS	£22.65	07/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	SILVALEA TEXTILES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£123.50	07/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	-£9.40	08/07/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS DIRECT	DIRECT MARKETING-CATALOG MERCHANTS	-£36.99	08/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£62.78	08/07/2016
ADULT SOCIAL CARE	TELEPHONE	ARGOS RETAIL GROUP	DISCOUNT STORES	£24.12	08/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£15.30	08/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£15.80	08/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£188.80	08/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£64.50	08/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£17.33	08/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£17.33	08/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£129.81	08/07/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	WWW.WIDGIT.COM	COMPUTER SOFTWARE STORES	£154.99	08/07/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£42.42	08/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£207.97	08/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£2.85	08/07/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£46.76	08/07/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	PAYPAL SHF	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£30.00	08/07/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£120.00	08/07/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£40.50	08/07/2016
ADULT SOCIAL CARE	COMPUTER CONSUMABLES	CURRYS T/SALES	ELECTRONIC SALES	£248.94	09/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£4.00	09/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£58.33	10/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.53	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.18	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.09	11/07/2016
ADULT SOCIAL CARE	EQUIPMENT	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	-£19.99	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£67.03	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£83.40	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£90.36	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£75.61	11/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£27.11	11/07/2016
ADULT SOCIAL CARE	GROUNDS MAINT	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£24.00	11/07/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	PAYPAL STARLITEDI	CHILDREN'S AND INFANT'S WEAR STORES	£14.98	11/07/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	PAYPAL HONGKONGFEN	ELECTRONIC SALES	£9.16	11/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£224.16	11/07/2016
ADULT SOCIAL CARE	EQUIPMENT	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£48.52	11/07/2016
ADULT SOCIAL CARE	FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£100.00	11/07/2016
ADULT SOCIAL CARE	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£94.08	11/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£98.49	11/07/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£3.42	11/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.50	11/07/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£111.12	11/07/2016
ADULT SOCIAL CARE	WASTE DISPOSAL	XISKIPS LTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£170.00	11/07/2016
ADULT SOCIAL CARE	WASTE DISPOSAL	XISKIPS LTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£170.00	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£50.00	11/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	FAST KEY SERVICES LIM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£10.23	11/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£182.29	11/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.00	12/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£4.60	12/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£130.96	12/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£54.05	12/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	12/07/2016
ADULT SOCIAL CARE	OTHER CATERING	OAKHOUSE FOODS	FAST FOOD RESTAURANTS	£30.60	12/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£5.50	12/07/2016
ADULT SOCIAL CARE	PRINTING STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£13.81	12/07/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£1.92	12/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£34.88	12/07/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	12/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£115.29	12/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£52.75	12/07/2016

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ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£61.30	12/07/2016
ADULT SOCIAL CARE	EQUIPMENT	WWW.SAFEOPTIONS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£156.00	12/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£385.05	12/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£61.96	12/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£9.97	12/07/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£160.00	12/07/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	JEMPSONS BATTLE	GROCERY STORES, SUPERMARKETS	£9.41	12/07/2016
ADULT SOCIAL CARE	MATERIALS	WWW.THERANGE.CO.UK	DEPARTMENT STORES	£91.61	12/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£94.40	12/07/2016
ADULT SOCIAL CARE	OTHER CATERING	MARKS&SPENCER PLC SACA	GROCERY STORES, SUPERMARKETS	-£9.50	13/07/2016
ADULT SOCIAL CARE	EQUIPMENT	CHEMISTDIRECT	DRUG STORES, PHARMACIES	£57.25	13/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£12.28	13/07/2016
ADULT SOCIAL CARE	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£28.92	13/07/2016
ADULT SOCIAL CARE	BEDDING & LINEN	SUSSEX BED CENTRE	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)	£250.00	13/07/2016
ADULT SOCIAL CARE	OTHER CATERING	MARKS&SPENCER PLC SACA	GROCERY STORES, SUPERMARKETS	£28.67	13/07/2016
ADULT SOCIAL CARE	POSTAGE	ROYAL MAIL 0845606040	POSTAL SERVICES-GOVERNMENT ONLY	£2.00	13/07/2016
ADULT SOCIAL CARE	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£64.00	13/07/2016
ADULT SOCIAL CARE	EQUIPMENT	MEDIBARGAINS.CO.UK	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£33.31	13/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£68.04	13/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BUENOS AIRES GUEST HOU	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£280.00	13/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£12.19	13/07/2016
ADULT SOCIAL CARE	STATIONERY	THE RANGE	DEPARTMENT STORES	£6.66	13/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£39.02	13/07/2016
ADULT SOCIAL CARE	STATIONERY	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£9.82	13/07/2016
ADULT SOCIAL CARE	POSTAGE	ROYAL MAIL 0845606040	POSTAL SERVICES-GOVERNMENT ONLY	£1.50	13/07/2016
ADULT SOCIAL CARE	POSTAGE	ROYAL MAIL 0845606040	POSTAL SERVICES-GOVERNMENT ONLY	£1.50	13/07/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£135.93	13/07/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£19.98	13/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£4.95	14/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	-£28.27	14/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£8.76	14/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£138.62	14/07/2016
ADULT SOCIAL CARE	UNIFORM	WWW.VMSECURE.CO.UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£89.95	14/07/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£43.90	14/07/2016
ADULT SOCIAL CARE	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£43.28	14/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£9.95	14/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	THE NORTHERN HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£518.00	14/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£44.08	14/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	WWW.WESTMINSTER-BRIEFI	SCHOOLS, BUSINESS AND SECRETARIAL	£235.00	14/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.97	14/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.26	15/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£76.84	15/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£44.18	15/07/2016
ADULT SOCIAL CARE	TRAVELLING OF CLIENTS	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£13.40	15/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£34.88	15/07/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	15/07/2016
ADULT SOCIAL CARE	MATERIALS	ARGOS RETAIL GROUP	DISCOUNT STORES	£77.40	15/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BUENOS AIRES GUEST HOU	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£90.00	16/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£162.11	16/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.68	18/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.04	18/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.85	18/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.01	18/07/2016
ADULT SOCIAL CARE	SUBSCRIPTION (SERVS)	EMAP LTD-SUBSCRIPTIONS	MISCELLANEOUS PUBLISHING AND PRINTING	£137.70	18/07/2016
ADULT SOCIAL CARE	SUBSCRIPTION (SERVS)	EMAP LTD-SUBSCRIPTIONS	MISCELLANEOUS PUBLISHING AND PRINTING	£24.30	18/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£48.36	18/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£74.94	18/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£85.65	18/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£63.79	18/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	18/07/2016
ADULT SOCIAL CARE	TRAVELLING OF CLIENTS	TOWN TAXIS	LIMOUSINES AND TAXICABS	£51.25	18/07/2016
ADULT SOCIAL CARE	POSTAGE	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£153.00	18/07/2016
ADULT SOCIAL CARE	EQUIPMENT	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£21.98	18/07/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£8.94	18/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£4.71	19/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£99.70	19/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£10.50	19/07/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	ESK WAREHOUSES	DEPARTMENT STORES	£152.20	19/07/2016
ADULT SOCIAL CARE	STATIONERY	MAXSPIELMANNTECOPHOTO	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES	£11.46	19/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.62	19/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	NRS HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£23.80	19/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	NRS HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£3.95	19/07/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£27.04	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£55.83	19/07/2016
ADULT SOCIAL CARE	TRAINING BOOKS & STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£17.94	19/07/2016
ADULT SOCIAL CARE	OTHER CATERING	BFS GROUP	CATERERS	£127.34	19/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.12	19/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.57	19/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.22	19/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£20.40	19/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£81.60	19/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£65.26	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT	B & Q 1032	BUILDING MATERIALS, LUMBER STORES	£15.83	19/07/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£64.98	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£101.98	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.99	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.16	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON MKTPLACE PMTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£43.80	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£102.97	19/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.16	19/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£46.56	19/07/2016
ADULT SOCIAL CARE	STATIONERY	WWW.TIGERPENS.CO.UK	COMPUTER SOFTWARE STORES	£8.03	20/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£7.99	20/07/2016
ADULT SOCIAL CARE	EQUIPMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£7.49	20/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	20/07/2016
ADULT SOCIAL CARE	EQUIPMENT MAINT	WWW.THESAFETYCENTRE.CO	GLASS, PAINT, WALLPAPER STORES	£7.72	20/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BEER AND BURGER	EATING PLACES, RESTAURANTS	£700.00	20/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£51.95	20/07/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£395.60	20/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£51.00	20/07/2016
ADULT SOCIAL CARE	OTHER CATERING	BFS GROUP	CATERERS	£81.34	20/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	EB WELFARE BENEFITS F	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£150.00	20/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£58.33	20/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£58.32	20/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£83.33	20/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.50	21/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£126.97	21/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£87.15	21/07/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	ARGOS RETAIL GROUP	DISCOUNT STORES	£78.94	21/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.00	21/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£3.33	21/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BUENOS AIRES GUEST HOU	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£195.00	21/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£199.98	21/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£74.79	21/07/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£29.12	21/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.29	21/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	21/07/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£95.45	21/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	POUNDLAND LTD 1192	DISCOUNT STORES	£8.33	21/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	720 TAXIS	LIMOUSINES AND TAXICABS	£10.00	21/07/2016
ADULT SOCIAL CARE	EQUIPMENT	HALFORDS 0859	BICYCLE SHOPS-SALES AND SERVICE	£20.00	21/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£196.83	21/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£74.41	21/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5708	GROCERY STORES, SUPERMARKETS	£2.94	21/07/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	PAYPAL LEISUREPURS	SPORTING GOODS STORES	£31.66	21/07/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	21/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£1.70	21/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.33	21/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£19.37	21/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£7.95	21/07/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£13.98	21/07/2016
ADULT SOCIAL CARE	EQUIPMENT	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£125.82	21/07/2016
ADULT SOCIAL CARE	FURNITURE	TRADE CARPETS	CARPET AND UPHOLSTERY CLEANING	£625.83	21/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BELLA VISTA HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£584.00	21/07/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£14.74	21/07/2016
ADULT SOCIAL CARE	MOBILE PHONES	AMAZON UK MARKETPLACE	BOOK STORES	£7.25	21/07/2016
ADULT SOCIAL CARE	MOBILE PHONES	AMAZON UK MARKETPLACE	BOOK STORES	£6.63	21/07/2016
ADULT SOCIAL CARE	FURNITURE	ESSENTIALAIDS.COM LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	-£82.78	22/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£45.63	22/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	PAYPAL SBRANNANSON	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£1.67	22/07/2016
ADULT SOCIAL CARE	STATIONERY	MONKEYOFFICE.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£14.39	22/07/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL SLEEP KING	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£58.32	22/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.54	22/07/2016
ADULT SOCIAL CARE	OTHER CATERING	BOOKER LIMITED BRIGHTO	CATERERS	£34.76	22/07/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL X LU	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£4.97	22/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.48	22/07/2016
ADULT SOCIAL CARE	EQUIPMENT	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£38.00	22/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	THE ROYAL VICTORIA	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£75.00	23/07/2016
ADULT SOCIAL CARE	EQUIPMENT	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£48.00	23/07/2016
ADULT SOCIAL CARE	GROUNDS MAINT	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£99.99	23/07/2016
ADULT SOCIAL CARE	GROUNDS MAINT	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£13.85	23/07/2016
ADULT SOCIAL CARE	TRAINING BOOKS & STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.50	24/07/2016
ADULT SOCIAL CARE	EQUIPMENT	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£2.00	24/07/2016
ADULT SOCIAL CARE	STATIONERY	BC.BASECAMP 3068383	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£15.49	24/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.05	25/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.04	25/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£62.56	25/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£75.23	25/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£117.11	25/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£63.65	25/07/2016
ADULT SOCIAL CARE	EQUIPMENT	PAYPAL MAPLIN	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£8.32	25/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.91	25/07/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£44.95	25/07/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£23.52	25/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.70	25/07/2016
ADULT SOCIAL CARE	STATIONERY	FAST KEY SERVICES LIM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£5.63	25/07/2016
ADULT SOCIAL CARE	STATIONERY	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£61.20	25/07/2016
ADULT SOCIAL CARE	EQUIPMENT	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£24.17	25/07/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£8.20	25/07/2016
ADULT SOCIAL CARE	OTHER CLEANING	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£63.16	25/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	ARGOS LTD	DISCOUNT STORES	£9.99	25/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	WEALDEN DC (VIRTUAL)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£53.04	25/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£16.00	25/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.23	26/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	SJS SUPPLIES	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£29.95	26/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£130.00	26/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£26.54	26/07/2016
ADULT SOCIAL CARE	MATERIALS	SUSSEX BED CENTRE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£122.92	26/07/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	AMAZON UK MARKETPLACE	BOOK STORES	£4.71	26/07/2016
ADULT SOCIAL CARE	MATERIALS	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£23.37	26/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£6.04	26/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON SVCS EUROPE,SAR	BOOK STORES	£15.68	26/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£50.00	26/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£168.24	26/07/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL BADGERDESIG	GAME, TOY, AND HOBBY SHOPS	£6.62	26/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£65.52	26/07/2016
ADULT SOCIAL CARE	STATIONERY	THE RANGE	DEPARTMENT STORES	£2.07	26/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£16.44	26/07/2016
ADULT SOCIAL CARE	STATIONERY	WWW.TANSLEYSPRINTERS.	MISCELLANEOUS PUBLISHING AND PRINTING	£74.00	26/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£164.33	27/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	27/07/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL HOMEOUTDOOR	VARIETY STORES	£2.49	27/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	PAYPAL VIKIPIKUTE	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	£6.35	27/07/2016
ADULT SOCIAL CARE	STATIONERY	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£48.30	27/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£137.70	27/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	ROBERT DYAS HOLDNG LTD	HARDWARE STORES	£11.65	27/07/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	AMAZON UK MARKETPLACE	BOOK STORES	£37.28	27/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£21.33	27/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£275.56	27/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	WWW.CITIZENCARD.COM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£30.00	27/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.69	27/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£21.33	27/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£2.56	28/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£1.78	28/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.56	28/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£2.54	28/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£3.30	28/07/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.00	28/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£38.79	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.70	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£187.55	28/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.18	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£54.27	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£47.92	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£110.20	28/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	-£8.40	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£23.15	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£10.00	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£25.08	28/07/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	-£63.16	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£17.46	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£17.45	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.41	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.42	28/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£117.87	28/07/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£24.57	28/07/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£73.69	28/07/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£163.71	28/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	28/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£33.65	28/07/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£89.91	28/07/2016
ADULT SOCIAL CARE	OTHER EXPENSES	BIRCHWOOD FORD	AUTOMOTIVE SERVICE SHOPS	£15.01	28/07/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BELLA VISTA HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£584.00	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.88	28/07/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	SILVALEA TEXTILES	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£158.50	28/07/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	OPEMED.NET	HEARING AIDS-SALES, SERVICE, SUPPLY STORES	£167.49	28/07/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£9.49	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£200.78	28/07/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	£25.39	28/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£13.17	28/07/2016
ADULT SOCIAL CARE	FURNITURE	KP FLOORING	FLOOR COVERING STORES	£797.50	28/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£14.52	28/07/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING	SHELTER	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£120.00	28/07/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	VALE CARING SUPPLIES L	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£2.70	28/07/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	VALE CARING SUPPLIES L	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£2.70	29/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£4.49	29/07/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	CLINICARE SUPPLIES LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£225.00	29/07/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£64.53	29/07/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	WEALDEN REHAB	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£518.00	29/07/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£36.99	29/07/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£19.00	29/07/2016
ADULT SOCIAL CARE	UNIFORM	B.I.G	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£41.63	29/07/2016
ADULT SOCIAL CARE	FUEL OIL	CO-OP GROUP 070723	GROCERY STORES, SUPERMARKETS	£30.00	29/07/2016
ADULT SOCIAL CARE	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£6.70	29/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	29/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£34.88	29/07/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£34.88	29/07/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£142.98	29/07/2016
ADULT SOCIAL CARE	POSTAGE	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£102.00	29/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£56.99	29/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£147.80	30/07/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£56.99	30/07/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.96	31/07/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.08	01/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.07	01/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£30.47	01/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£36.55	01/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£81.25	01/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£11.30	01/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£94.43	01/08/2016
ADULT SOCIAL CARE	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£42.00	01/08/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	AMAZON UK MARKETPLACE	BOOK STORES	£49.97	01/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£45.88	01/08/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	01/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£3.40	01/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.04	01/08/2016
ADULT SOCIAL CARE	STATIONERY	MAXSPIELMANNTECOPHOTO	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES	£5.37	01/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-\$2.54	02/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£85.74	02/08/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	SAINSBURYS SACAT 0166	GROCERY STORES, SUPERMARKETS	£22.65	02/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.99	02/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£111.58	02/08/2016
ADULT SOCIAL CARE	FURNITURE	KP FLOORING	FLOOR COVERING STORES	£957.00	02/08/2016
ADULT SOCIAL CARE	FURNITURE	STONE CARPETS	FLOOR COVERING STORES	£950.00	02/08/2016
ADULT SOCIAL CARE	EQUIPMENT	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£168.27	02/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£198.02	02/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL EBAY	ELECTRONIC SALES	£7.04	02/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL GROUNDMASTE	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	£7.49	02/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL CHAPELINTER	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	£6.66	02/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£50.34	02/08/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£10.90	02/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.97	02/08/2016
ADULT SOCIAL CARE	PRINTING STATIONERY	ONE DIGITAL	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES	£138.00	02/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.91	02/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£10.45	02/08/2016
ADULT SOCIAL CARE	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£55.00	02/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-\$2.25	03/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-\$0.95	03/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£130.13	03/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£501.07	03/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£16.60	03/08/2016
ADULT SOCIAL CARE	EQUIPMENT MAINT	AMAZON UK MARKETPLACE	BOOK STORES	£28.72	03/08/2016
ADULT SOCIAL CARE	NEWSPAPERS	PIPERS NEWS STORES LTD	NEWS DEALERS AND NEWSSTANDS	£15.60	03/08/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.67	03/08/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.67	03/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£86.60	03/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£139.40	03/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL EMERALDOFFI	ELECTRONIC SALES	£6.12	03/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.56	03/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£28.50	03/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£20.00	03/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£54.31	03/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£30.45	03/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.53	03/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£44.10	03/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£22.92	03/08/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING	THE JOHN HARVEY TAVERN	BAR, LOUNGE, DISCO, NIGHTCLUB, TAVERN-ALCOHOLIC DRINKS	£30.18	03/08/2016
ADULT SOCIAL CARE	MATERIALS	WP-STORMFLAME LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£51.41	03/08/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	GREEN DIY LTD	LAWN AND GARDEN SUPPLY STORES	£53.03	03/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON SVCS EUROPE, SAR	BOOK STORES	£6.40	03/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£72.20	03/08/2016
ADULT SOCIAL CARE	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£204.50	03/08/2016
ADULT SOCIAL CARE	POSTAGE	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£204.00	04/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£204.57	04/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£52.56	04/08/2016
ADULT SOCIAL CARE	POSTAGE	WWW.ROYALMAIL.COM	POSTAL SERVICES-GOVERNMENT ONLY	£215.00	04/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	PAYPAL PAYPAL	GAME, TOY, AND HOBBY SHOPS	£12.32	04/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	PAYPAL GRABADEALUK	HARDWARE STORES	£12.25	04/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL MEGABROKERS	HARDWARE STORES	£6.24	04/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£132.63	04/08/2016
ADULT SOCIAL CARE	OTHER CATERING	SAINSBURYS 0062	GROCERY STORES, SUPERMARKETS	£12.00	04/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	CURRYS ONLINE	ELECTRONIC SALES	£357.50	04/08/2016
ADULT SOCIAL CARE	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£50.75	04/08/2016
ADULT SOCIAL CARE	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£50.75	04/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£25.26	04/08/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL EYE2EYE	VARIETY STORES	£4.99	04/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£87.79	04/08/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£20.30	04/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£1.49	04/08/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	AMAZON UK MARKETPLACE	BOOK STORES	£12.38	04/08/2016
ADULT SOCIAL CARE	MATERIALS	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£158.76	04/08/2016
ADULT SOCIAL CARE	SERVICES/FEES	BIG BOX STORAGE COMPAN	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£187.53	04/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ESSENTIALAIDS.COM LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£23.99	04/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£54.30	04/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£3.27	05/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	PAYPAL GRABADEALUK	HARDWARE STORES	£12.25	05/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	05/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£77.71	05/08/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£18.38	05/08/2016
ADULT SOCIAL CARE	OTHER CLEANING	AMAZON UK MARKETPLACE	BOOK STORES	£18.93	05/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£68.63	05/08/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£44.76	05/08/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	SVM EUROPE LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£1,500.00	05/08/2016
ADULT SOCIAL CARE	EQUIPMENT	PAYPAL ZHONGXIUMEI	ELECTRONIC SALES	£45.85	05/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£59.99	05/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£29.99	05/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£10.99	05/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£9.72	05/08/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£69.76	05/08/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£34.88	05/08/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£24.12	05/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£209.97	05/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£41.14	05/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£3.60	05/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	IMPROVEMENT WORKS	CMPCARESHOP	VARIETY STORES	£109.95	05/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£57.32	05/08/2016
ADULT SOCIAL CARE	OTHER CATERING	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£10.84	05/08/2016
ADULT SOCIAL CARE		WEALDEN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£12.24	05/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.99	06/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£134.37	06/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£16.53	06/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£57.30	07/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.92	08/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£6.00	08/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.13	08/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£66.65	08/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£53.69	08/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£77.73	08/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£139.76	08/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	WWW.EASTSUSSEX.GOV.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£35.00	08/08/2016
ADULT SOCIAL CARE	STATIONERY	HSO PPO GMBH	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£24.96	08/08/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£22.37	08/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	08/08/2016
ADULT SOCIAL CARE	POSTAGE	POST OFFICE SELF SERVI	POSTAL SERVICES-GOVERNMENT ONLY	£1.74	08/08/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£138.70	08/08/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£32.60	08/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	NRS HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£46.12	08/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.13	09/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£119.03	09/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	09/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£169.20	09/08/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	AMAZON SVCS EUROPE,SAR	BOOK STORES	£48.27	09/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£112.80	09/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£75.20	09/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£128.68	09/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	PAYPAL HONGKONGTIN	VARIETY STORES	£1.62	09/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	PAYPAL A1PACKAGING	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£2.04	09/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	PAYPAL MON MART	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£11.66	09/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL EMERALDOFFI	ELECTRONIC SALES	£4.37	09/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£197.04	09/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£13.98	09/08/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£20.94	09/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£293.93	09/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£114.31	09/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.82	10/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	10/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£17.60	10/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£11.13	10/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£86.89	10/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	AMAZON UK MARKETPLACE	BOOK STORES	£6.95	10/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£41.40	10/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£186.15	10/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£186.15	10/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£93.07	10/08/2016
ADULT SOCIAL CARE	MATERIALS	ASDA 4387	GROCERY STORES, SUPERMARKETS	£37.92	10/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.38	11/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£146.20	11/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	11/08/2016
ADULT SOCIAL CARE		POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£89.60	11/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	11/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	11/08/2016
ADULT SOCIAL CARE	UNIFORM	B.I.G	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£8.51	11/08/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL SPEECHMARKP	MISCELLANEOUS PUBLISHING AND PRINTING	£62.49	11/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£68.07	11/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	ARGOS RETAIL GROUP	DISCOUNT STORES	£13.94	11/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.40	11/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.57	11/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£24.45	11/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£17.49	11/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ALDI	GROCERY STORES, SUPERMARKETS	£29.99	11/08/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£46.20	11/08/2016
ADULT SOCIAL CARE	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£55.00	11/08/2016
ADULT SOCIAL CARE		TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£16.05	11/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£18.40	11/08/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	EAT@THE STADE CAFE	FAST FOOD RESTAURANTS	£58.00	11/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.75	12/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£99.98	12/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£14.13	12/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ROBINSON HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£30.59	12/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£9.70	12/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£80.82	12/08/2016
ADULT SOCIAL CARE	EQUIPMENT MAINT	PP NAT APP CARE	ADVERTISING SERVICES	£55.00	12/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£173.03	12/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	LEWES DECRIMINALISED P	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£90.00	12/08/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	12/08/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£39.88	12/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	EASTBOURNE P.I.C.	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£10.00	12/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	EASTBOURNE P.I.C.	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£10.00	12/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£8.80	13/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.41	13/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£6.60	13/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£16.87	14/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	-£32.60	15/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£24.45	15/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£2.17	15/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.31	15/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£42.74	15/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£45.92	15/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£46.45	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£8.25	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£5.50	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£3.00	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£3.00	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£2.25	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£1.35	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£7.00	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£3.40	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£1.10	15/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£3.00	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£3.00	15/08/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£3.00	15/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£18.29	15/08/2016
ADULT SOCIAL CARE	MATERIALS	HOMEBASE LTD 629	BUILDING MATERIALS, LUMBER STORES	£11.67	15/08/2016
ADULT SOCIAL CARE	MATERIALS	HOMEBASE LTD 629	BUILDING MATERIALS, LUMBER STORES	£14.99	15/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL JDSH32	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£4.98	15/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL THEWAYSIDE	CHILDREN'S AND INFANT'S WEAR STORES	£2.48	15/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL YOUS SUFI	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£4.16	15/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL THINGBLING	ELECTRONIC SALES	£5.82	15/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£32.60	15/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.77	15/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£56.20	15/08/2016
ADULT SOCIAL CARE	STATIONERY	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£175.49	15/08/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£1.20	15/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£5.00	15/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.47	16/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.86	16/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£134.91	16/08/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	WWW.SUSSEX.AC.UK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£50.00	16/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£13.42	16/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£13.43	16/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.65	16/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.65	16/08/2016
ADULT SOCIAL CARE	EQUIPMENT	HOBBYCRAFT	ARTIST SUPPLY STORES, CRAFT SHOPS	£10.00	16/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	HEMOCAREFROMTHECONSORT	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£38.96	16/08/2016
ADULT SOCIAL CARE	PHOTOGRAPHY	WWW.ISTOCK.COM	ART DEALERS AND GALLERIES	£195.00	16/08/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BELLA VISTA HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£584.00	16/08/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BELLA VISTA HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£584.00	16/08/2016
ADULT SOCIAL CARE	MATERIALS	ARGOS RETAIL GROUP	DISCOUNT STORES	£47.02	16/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	CURRYS S/S	HOUSEHOLD APPLIANCE STORES	£208.33	16/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£12.50	16/08/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£1.27	16/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£24.45	16/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£18.96	16/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£457.44	17/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£150.72	17/08/2016
ADULT SOCIAL CARE	EQUIPMENT	SUSSEX SIGN COMPANY (T	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£130.78	17/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.68	17/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£77.36	17/08/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING	PAYPAL BRITISHASSO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£37.50	17/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	GREEN STREET PETS & GA	PET SHOPS - PET FOODS AND SUPPLIES	£4.70	17/08/2016
ADULT SOCIAL CARE	ACCOMMODATION	STERLING HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£100.00	17/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£32.14	17/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	THE NATIONAL TRUST	EATING PLACES, RESTAURANTS	£68.50	17/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£4.09	17/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	AMAZON SVCS EUROPE,SAR	BOOK STORES	£8.78	17/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	AMAZON UK MARKETPLACE	BOOK STORES	£6.09	17/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO GIFT CARD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£5.00	17/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	POST OFFICE SHOP	POSTAL SERVICES-GOVERNMENT ONLY	£34.44	17/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ACTIVITYTOSHARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£16.58	17/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ACTIVITYTOSHARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£15.00	17/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£6.87	17/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£10.71	17/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£122.92	18/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£17.21	18/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£197.55	18/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£161.01	18/08/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL EBAY	VARIETY STORES	£11.53	18/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£107.10	18/08/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£33.90	18/08/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£24.99	18/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	CARROLLS FLORISTS	FLORISTS	£25.00	18/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.77	18/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£203.52	18/08/2016
ADULT SOCIAL CARE	STATIONERY	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£102.00	18/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£85.10	18/08/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£38.85	18/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£24.45	19/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£120.02	19/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.03	19/08/2016
ADULT SOCIAL CARE	OTHER CATERING	LIDL UK	GROCERY STORES, SUPERMARKETS	£3.93	19/08/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL CUBEINCLTD	VARIETY STORES	£3.29	19/08/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	DOMLUCA	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£113.73	19/08/2016
ADULT SOCIAL CARE	POSTAGE	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£51.00	19/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£25.67	19/08/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£7.25	19/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	BOOTS	DRUG STORES, PHARMACIES	£12.59	19/08/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	19/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£68.08	19/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£23.28	19/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£52.48	19/08/2016
ADULT SOCIAL CARE	LAUNDRY	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£42.92	19/08/2016
ADULT SOCIAL CARE	OTHER CLEANING	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£52.07	19/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.94	19/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£8.54	19/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.02	19/08/2016
ADULT SOCIAL CARE	NON-STAFF TRAINING	PAYPAL HONGKONGFEN	ELECTRONIC SALES	£5.50	20/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	£50.00	20/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.24	20/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	THE RANGE	DEPARTMENT STORES	£11.20	20/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	£129.99	20/08/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.29	20/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	20/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.12	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.24	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.07	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£58.84	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£50.24	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£106.44	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£61.12	22/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	22/08/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	THE NORTHERN HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£592.00	22/08/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	BELLA VISTA HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£500.00	22/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	MATERIALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£16.40	22/08/2016
ADULT SOCIAL CARE	EQUIPMENT	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£116.97	22/08/2016
ADULT SOCIAL CARE		ONLINE-ERGONOMICS.	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£56.75	22/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£88.63	22/08/2016
ADULT SOCIAL CARE	EQUIPMENT	BOOTS 5159	DRUG STORES, PHARMACIES	£4.99	22/08/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£24.20	22/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£84.32	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	BFS GROUP	CATERERS	£147.54	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£4.79	22/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.70	22/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£1.36	23/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	23/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£122.30	23/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	23/08/2016
ADULT SOCIAL CARE	STATIONERY	WWW.THERANGE.CO.UK	DEPARTMENT STORES	£47.37	23/08/2016
ADULT SOCIAL CARE	EQUIPMENT MAINT	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£75.00	23/08/2016
ADULT SOCIAL CARE	STATIONERY	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£48.30	23/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	MD LOCKS T/AS KEYMARK	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS	£85.00	23/08/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£62.33	23/08/2016
ADULT SOCIAL CARE	MATERIALS	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£31.48	23/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£149.12	23/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£20.00	23/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	23/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£56.00	23/08/2016
ADULT SOCIAL CARE	OFFICE REMOVALS	XISKIPS LTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£204.00	23/08/2016
ADULT SOCIAL CARE	OFFICE REMOVALS	XISKIPS LTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£204.00	23/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.12	23/08/2016
ADULT SOCIAL CARE	STATIONERY	WWW.SKILLSFORCARE.ORG.	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£10.00	23/08/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	SECURITY MATTERS	HARDWARE STORES	£107.60	23/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£44.00	23/08/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	SVM EUROPE LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£1,500.00	23/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.90	23/08/2016
ADULT SOCIAL CARE	TELEPHONE	AMAZON UK MARKETPLACE	BOOK STORES	£24.73	23/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£10.44	23/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£18.00	23/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£11.19	23/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£7.51	24/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£127.89	24/08/2016
ADULT SOCIAL CARE	STATIONERY	EASTBOURNE P.I.C.	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£200.00	24/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.61	24/08/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£64.00	24/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£7.94	24/08/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£2.15	24/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£89.24	24/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£28.98	24/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£28.56	24/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£28.56	24/08/2016
ADULT SOCIAL CARE	STATIONERY	BC.BASECAMP 3068383	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£15.65	24/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.48	24/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.48	24/08/2016
ADULT SOCIAL CARE	EQUIPMENT MAINT	MY HEALTH	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	£125.31	24/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£90.64	24/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.50	25/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£28.56	25/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.85	25/08/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£28.56	25/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£97.11	25/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.04	25/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£2.75	25/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£190.33	25/08/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£79.93	25/08/2016
ADULT SOCIAL CARE	TRAINING BOOKS & STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£19.08	25/08/2016
ADULT SOCIAL CARE	TRAINING BOOKS & STATIONERY	HTTP://ACE.APPRENTICES	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£22.00	25/08/2016
ADULT SOCIAL CARE	STATIONERY	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£3.33	25/08/2016
ADULT SOCIAL CARE	STATIONERY	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£33.33	25/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.77	25/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£82.58	25/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	26/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.50	26/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£6.54	26/08/2016
ADULT SOCIAL CARE	STATIONERY	KINGS FRAMERS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£81.25	26/08/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£134.90	26/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£55.68	26/08/2016
ADULT SOCIAL CARE	STATIONERY	MYHERMES.CO.UK	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£7.30	26/08/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£300.00	26/08/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£79.92	26/08/2016
ADULT SOCIAL CARE	MATERIALS	DOMESTIC APPLIANCE REP	HOUSEHOLD APPLIANCE STORES	£35.00	26/08/2016
ADULT SOCIAL CARE	DELIVERY CHARGES	MYHERMES.CO.UK	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£6.08	26/08/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£9.50	26/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£106.45	27/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£173.18	27/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£38.36	27/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.57	27/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.59	28/08/2016
ADULT SOCIAL CARE	EQUIPMENT	ORIGINAL FACTORY S	DEPARTMENT STORES	£6.00	28/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.38	29/08/2016
ADULT SOCIAL CARE	FURNITURE	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£94.70	29/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£107.63	29/08/2016
ADULT SOCIAL CARE	EQUIPMENT	HOMEBASE LTD 071	BUILDING MATERIALS, LUMBER STORES	£5.88	29/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.47	29/08/2016
ADULT SOCIAL CARE	STATIONERY	MYHERMES.CO.UK	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	-£7.30	30/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.12	30/08/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£20.82	30/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£35.24	30/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£64.00	30/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£63.01	30/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	WWW.SMARTBUSES.CO.UK	BUS LINES	£4.50	30/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	30/08/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	MARKS&SPENCER PLC SACA	GROCERY STORES, SUPERMARKETS	£11.95	30/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£154.47	30/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	PAYPAL BUNZLRetail	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£51.85	30/08/2016
ADULT SOCIAL CARE	NEWSPAPERS	PIPERS NEWS STORES LTD	NEWS DEALERS AND NEWSSTANDS	£12.56	30/08/2016
ADULT SOCIAL CARE	STATIONERY	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£16.15	30/08/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£44.00	30/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	30/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£60.95	30/08/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING TRAVEL & CATERIN	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£132.40	30/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£113.03	30/08/2016
ADULT SOCIAL CARE	OTHER CATERING	OAKHOUSE FOODS	FAST FOOD RESTAURANTS	£190.45	30/08/2016
ADULT SOCIAL CARE	FURNITURE	STONE CARPETS	FLOOR COVERING STORES	£133.33	30/08/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£25.65	30/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£147.38	30/08/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	FAST KEY SERVICES LIMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£28.78	30/08/2016
ADULT SOCIAL CARE	STATIONERY	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£179.75	30/08/2016
ADULT SOCIAL CARE	GENERAL OFFICE	TIMPSON	SHOE STORES	£6.00	30/08/2016
ADULT SOCIAL CARE	ESCC DIRECT PAYMENTS	CURRYS ONLINE	ELECTRONIC SALES	-£16.66	31/08/2016
ADULT SOCIAL CARE	ESCC DIRECT PAYMENTS	CURRYS ONLINE	ELECTRONIC SALES	-£32.50	31/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£132.64	31/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.13	31/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.14	31/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£11.40	31/08/2016
ADULT SOCIAL CARE	MATERIALS	IZ SASSI GIFTS EA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.00	31/08/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£42.45	31/08/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£20.86	31/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£205.07	31/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£13.72	31/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£31.30	31/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£115.00	31/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£115.00	31/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£115.00	31/08/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£115.00	31/08/2016
ADULT SOCIAL CARE	HARDWARE ACQ	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£53.32	31/08/2016
ADULT SOCIAL CARE	POSTAGE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£3.33	31/08/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£222.51	31/08/2016
ADULT SOCIAL CARE	ESCC DIRECT PAYMENTS	CURRYS ONLINE	ELECTRONIC SALES	£199.15	31/08/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.75	31/08/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£88.63	01/09/2016
ADULT SOCIAL CARE	SERVICES/FEES	BIG BOX STORAGE COMPAN	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£187.53	01/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£38.80	01/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£43.98	01/09/2016
ADULT SOCIAL CARE	STATIONERY	TESCO STORES 2822	GROCERY STORES, SUPERMARKETS	£7.17	01/09/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£44.75	01/09/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	WP-STORMFLAME LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£143.39	01/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£10.82	01/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	POSTURITE (UK) LTD	OFFICE AND COMMERCIAL FURNITURE	£539.80	01/09/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING	DAILYSPARKLECOUK	COMPUTER SOFTWARE STORES	£160.00	01/09/2016
ADULT SOCIAL CARE	SERVICES/FEES	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£41.40	01/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	FAST KEY SERVICES LIMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£41.00	01/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	DOMLUCA	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£49.83	01/09/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	W M MORRISONS	GROCERY STORES, SUPERMARKETS	£200.00	01/09/2016
ADULT SOCIAL CARE	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£2.32	01/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.74	01/09/2016
ADULT SOCIAL CARE	OTHER SERVICES - PRIVATE	THE NORTHERN HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£518.00	01/09/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£60.00	01/09/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£40.00	01/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£28.48	01/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.59	02/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£1.00	02/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£114.75	02/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£101.84	02/09/2016
ADULT SOCIAL CARE	STATIONERY	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£8.32	02/09/2016
ADULT SOCIAL CARE	STATIONERY	HOBBYCRAFT	ARTIST SUPPLY STORES, CRAFT SHOPS	£2.50	02/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£115.00	02/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£41.80	02/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.04	02/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£154.27	02/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£38.87	02/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£84.03	02/09/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	AMAZON UK MARKETPLACE	BOOK STORES	£11.49	02/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£58.29	02/09/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£72.26	02/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£27.04	02/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£86.80	02/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£24.59	02/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£33.32	03/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.00	03/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£19.96	03/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.48	04/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.67	04/09/2016
ADULT SOCIAL CARE	UNIFORM	AMAZON UK MARKETPLACE	BOOK STORES	£8.74	04/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£27.87	04/09/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	C BREWER & SONS	BUILDING MATERIALS, LUMBER STORES	£4.98	05/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£37.02	05/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£46.75	05/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£52.04	05/09/2016
ADULT SOCIAL CARE	BEDDING & LINEN	TESCO-SELLER_IST_1_240	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£33.32	05/09/2016
ADULT SOCIAL CARE	OTHER CATERING	SAINSBURYS LOC (4390)	GROCERY STORES, SUPERMARKETS	£11.75	05/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.CARESHOP.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£76.44	05/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£50.51	05/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£1.24	05/09/2016
ADULT SOCIAL CARE	BEDDING & LINEN	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£42.14	05/09/2016
ADULT SOCIAL CARE	MATERIALS	HOBBYCRAFT	ARTIST SUPPLY STORES, CRAFT SHOPS	£10.04	05/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£110.42	05/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.53	05/09/2016
ADULT SOCIAL CARE	STATIONERY	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£179.98	05/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-2.97	06/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-2.43	06/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£116.98	06/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£52.45	06/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	06/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.00	06/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£116.50	06/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£6.12	06/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£2.16	06/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£71.96	06/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£31.96	06/09/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£187.20	06/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£317.93	06/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£2.85	06/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£69.99	06/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£13.80	06/09/2016
ADULT SOCIAL CARE	STATIONERY	WWW.THERANGE.CO.UK	DEPARTMENT STORES	£56.85	07/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£207.47	07/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	LLOYDS AT SAINSBURYS	GROCERY STORES, SUPERMARKETS	£65.50	07/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	THE NORTHERN HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£518.00	07/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£11.33	07/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£1.29	07/09/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.48	07/09/2016
ADULT SOCIAL CARE		POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£59.14	07/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON MKTPLACE PMTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£0.66	08/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£143.98	08/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	ARGOS LTD	DISCOUNT STORES	£12.99	08/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£84.40	08/09/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	WWW.QUALSAFE.COM	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£197.72	08/09/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL BARNESTEXTI	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£23.32	08/09/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL EMERALDOFFI	ELECTRONIC SALES	£13.92	08/09/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL UKHOMEGARDE	LAWN AND GARDEN SUPPLY STORES	£14.92	08/09/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL DAILY BUY	VARIETY STORES	£7.47	08/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£158.00	08/09/2016
ADULT SOCIAL CARE	EQUIPMENT	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£9.05	08/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£22.00	08/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£33.81	08/09/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£29.20	08/09/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING	PAYPAL ETFTRAINING	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£350.00	08/09/2016
ADULT SOCIAL CARE	MATERIALS	ARGOS RETAIL GROUP	DISCOUNT STORES	£14.99	08/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£17.22	08/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£267.05	08/09/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£10.82	08/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£180.08	08/09/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£2.18	08/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£115.00	09/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£115.00	09/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£115.00	09/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£115.00	09/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£133.95	09/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£11.79	09/09/2016
ADULT SOCIAL CARE	LAUNDRY	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£80.94	09/09/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£80.00	09/09/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£132.40	09/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£12.45	09/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£45.47	09/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£55.76	09/09/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£64.07	09/09/2016
ADULT SOCIAL CARE	EQUIPMENT	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£33.48	09/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.03	12/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.02	12/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£75.97	12/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£46.74	12/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£53.45	12/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£96.28	12/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£27.57	12/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	12/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£52.74	12/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£51.86	12/09/2016
ADULT SOCIAL CARE	ENT ALLOWANCE	WAITROSE 727	GROCERY STORES, SUPERMARKETS	£6.08	12/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.62	12/09/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£33.96	12/09/2016
ADULT SOCIAL CARE	EQUIPMENT	CURRYS ONLINE	ELECTRONIC SALES	£187.49	12/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£138.08	13/09/2016
ADULT SOCIAL CARE	BEDDING & LINEN	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£147.40	13/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£17.95	13/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£9.12	13/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.56	13/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.99	13/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.27	13/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	THE NORTHERN HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£518.00	13/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£101.74	13/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.51	13/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.97	13/09/2016
ADULT SOCIAL CARE	STATIONERY	THE RANGE	DEPARTMENT STORES	£33.29	13/09/2016
ADULT SOCIAL CARE	EQUIPMENT	BOOTS.COM	DRUG STORES, PHARMACIES	£137.10	13/09/2016
ADULT SOCIAL CARE	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£33.33	13/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	13/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£350.00	13/09/2016
ADULT SOCIAL CARE	POSTAGE	ROYAL MAIL 0845606040	POSTAL SERVICES-GOVERNMENT ONLY	£1.50	14/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£7.50	14/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£74.97	14/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	BALCOMBES	GROCERY STORES, SUPERMARKETS	£255.00	14/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	BALCOMBES	GROCERY STORES, SUPERMARKETS	£170.00	14/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	ROCHE DIAGNOSTICS	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£33.86	14/09/2016
ADULT SOCIAL CARE	EQUIPMENT	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£82.50	14/09/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£97.23	14/09/2016
ADULT SOCIAL CARE	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£23.97	14/09/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£40.70	14/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.04	15/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£114.02	15/09/2016
ADULT SOCIAL CARE	OTHER CATERING	SAINSBURYS 0062	GROCERY STORES, SUPERMARKETS	£9.20	15/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£12.26	15/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£110.30	15/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£97.31	15/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£50.85	15/09/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£34.85	15/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£208.00	15/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£115.29	15/09/2016
ADULT SOCIAL CARE	OTHER CLEANING	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£1.70	15/09/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	C BREWER & SONS	BUILDING MATERIALS, LUMBER STORES	£32.59	15/09/2016
ADULT SOCIAL CARE	MATERIALS	HOBBYCRAFT (INTERNET)	ARTIST SUPPLY STORES, CRAFT SHOPS	£46.25	15/09/2016
ADULT SOCIAL CARE	STATIONERY	LAKELAND.LIMITED	MISCELLANEOUS GENERAL MERCHANDISE	£27.47	15/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£15.98	15/09/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£64.00	15/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£26.99	15/09/2016
ADULT SOCIAL CARE	MATERIALS	SOUTHERN MOBILITY CNT	ORTHOPEDIC GOODS-ARTIFICIAL LIMB STORES	£45.00	15/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£36.30	15/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	FAST KEY SERVICES LIM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£5.63	15/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£14.56	15/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	-£37.47	16/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	16/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£16.00	16/09/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL LYNDONSARTG	VARIETY STORES	£8.32	16/09/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL MRSTATIONAR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£9.99	16/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 6386	GROCERY STORES, SUPERMARKETS	£8.60	16/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£69.13	16/09/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£27.88	16/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£37.49	16/09/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	HTTP://ACE.APPRENTICES	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£22.00	16/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.49	16/09/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£132.40	16/09/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	16/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.93	16/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£9.13	16/09/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL 3WM LTD	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£27.73	16/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£121.39	17/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.99	17/09/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£64.00	17/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£18.68	18/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.43	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.14	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.11	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£128.85	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£57.82	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£59.39	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£73.50	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£110.84	19/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.CARESHOP.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£76.44	19/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.00	19/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	FAST KEY SERVICES LIM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£5.63	19/09/2016
ADULT SOCIAL CARE	OTHER CATERING	EASTBOURNE LINDFIELD R	DEPARTMENT STORES	£4.00	19/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£350.00	19/09/2016
ADULT SOCIAL CARE		POUNDLAND	DISCOUNT STORES	£8.00	19/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	NRS HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£26.87	19/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	NRS HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£0.02	19/09/2016
ADULT SOCIAL CARE	TELEPHONE	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.94	19/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£40.67	19/09/2016
ADULT SOCIAL CARE	TRAVELLING OF CLIENTS	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£6.25	19/09/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	-£45.00	20/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.75	20/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£166.34	20/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.96	20/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.70	20/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£125.99	20/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£23.99	20/09/2016
ADULT SOCIAL CARE	MATERIALS	WWW.ROMPALTD.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£27.46	20/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£19.07	20/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.92	20/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	NON-STAFF TRAINING	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	20/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£144.00	20/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£108.49	20/09/2016
ADULT SOCIAL CARE	EQUIPMENT	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£4.16	20/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	20/09/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£10.99	20/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£29.82	20/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	20/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£51.24	20/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£30.34	20/09/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	SVM EUROPE LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£1,500.00	20/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£46.50	21/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£27.87	21/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	CURRYS ONLINE	ELECTRONIC SALES	-£19.99	21/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£399.45	21/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	THE NORTHERN HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£518.00	21/09/2016
ADULT SOCIAL CARE	WASTE DISPOSAL	AMAZON UK MARKETPLACE	BOOK STORES	£59.95	21/09/2016
ADULT SOCIAL CARE	WASTE DISPOSAL	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£65.52	21/09/2016
ADULT SOCIAL CARE	MATERIALS	WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	£75.57	21/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£21.40	21/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£21.39	21/09/2016
ADULT SOCIAL CARE	EQUIPMENT	CURRYS ONLINE	ELECTRONIC SALES	£183.32	21/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ARGOS RETAIL GROUP	DISCOUNT STORES	£228.27	21/09/2016
ADULT SOCIAL CARE	EQUIPMENT	CURRYS ONLINE	ELECTRONIC SALES	£199.16	21/09/2016
ADULT SOCIAL CARE	EQUIPMENT	BFS GROUP	CATERERS	£103.81	21/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£25.85	21/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£190.19	21/09/2016
ADULT SOCIAL CARE	STATIONERY	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£2.67	21/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£2.57	22/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£130.28	22/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	22/09/2016
ADULT SOCIAL CARE	STATIONERY	FAST KEY SERVICES LIM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£5.63	22/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	WWW.LOCKHARTCATERING.C	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£18.77	22/09/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	WWW.DISPLAYDEVELOPMENT	SECOND HAND STORES, USED MERCHANDISE STORES	£86.65	22/09/2016
ADULT SOCIAL CARE	TRAINING EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£14.65	22/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ARGOS RETAIL GROUP	DISCOUNT STORES	£146.63	22/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.44	22/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£9.51	22/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.90	22/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	ARGOS RETAIL GROUP	DISCOUNT STORES	£49.97	22/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	FINDEL ED LTD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£44.92	22/09/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£300.00	22/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£5.07	22/09/2016
ADULT SOCIAL CARE	TRAINING - REFRESH	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£26.30	23/09/2016
ADULT SOCIAL CARE	STATIONERY	ROYAL MAIL GROUP	POSTAL SERVICES-GOVERNMENT ONLY	£116.91	23/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£11.86	23/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£72.48	23/09/2016
ADULT SOCIAL CARE	EQUIPMENT	NRS HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£85.68	23/09/2016
ADULT SOCIAL CARE	UNIFORM	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£27.38	23/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£31.12	23/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£80.09	23/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.79	23/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	OTHER EXPENSES	HALFORDS 0488	BICYCLE SHOPS-SALES AND SERVICE	£56.98	23/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	ARGOS RETAIL GROUP	DISCOUNT STORES	£44.95	23/09/2016
ADULT SOCIAL CARE	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£35.99	23/09/2016
ADULT SOCIAL CARE	EQUIPMENT	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£64.80	23/09/2016
ADULT SOCIAL CARE	FURNITURE	WWW.OFFICECHAIRSUK.COM	OFFICE AND COMMERCIAL FURNITURE	£431.90	23/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£182.39	23/09/2016
ADULT SOCIAL CARE	EXTERNAL TRAINING TRAVEL & CATERIN	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£251.60	23/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£153.95	23/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	CROSSBOW EDUCATION	SCHOOLS, CORRESPONDENCE	£21.32	23/09/2016
ADULT SOCIAL CARE	EQUIPMENT	ORIGINAL FACTORY S	DEPARTMENT STORES	£18.00	24/09/2016
ADULT SOCIAL CARE	COMFORTS FUNDS	AMAZON UK MARKETPLACE	BOOK STORES	£29.66	24/09/2016
ADULT SOCIAL CARE	STATIONERY	BC.BASECAMP 3068383	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£15.79	24/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	VARIDESK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£245.83	24/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.38	24/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£24.37	24/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.13	26/09/2016
ADULT SOCIAL CARE	ESCC DIRECT PAYMENTS	CURRYS T/SALES	ELECTRONIC SALES	-£17.49	26/09/2016
ADULT SOCIAL CARE	ESCC DIRECT PAYMENTS	CURRYS T/SALES	ELECTRONIC SALES	-£50.00	26/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.25	26/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£70.80	26/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£64.82	26/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£43.90	26/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£67.97	26/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£126.09	26/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.CARESHOP.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£36.84	26/09/2016
ADULT SOCIAL CARE	OTHER EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£46.48	26/09/2016
ADULT SOCIAL CARE	GENERAL OFFICE	POUNDLAND LTD 1192	DISCOUNT STORES	£7.50	26/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£23.42	26/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£28.47	26/09/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£18.36	26/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£41.75	26/09/2016
ADULT SOCIAL CARE	ESCC DIRECT PAYMENTS	CURRYS T/SALES	ELECTRONIC SALES	£116.65	26/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.80	26/09/2016
ADULT SOCIAL CARE	OTHER CATERING	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£11.50	26/09/2016
ADULT SOCIAL CARE	LAUNDRY	MELTEMI LTD	MEN'S AND WOMEN'S CLOTHING STORES	£17.46	26/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON SVCS EUROPE.SAR	BOOK STORES	£9.80	26/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£9.98	26/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.42	26/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.85	26/09/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£1.85	26/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	HALFORDS 0488	BICYCLE SHOPS-SALES AND SERVICE	-£45.00	27/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.60	27/09/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	HSE BOOKS (INTERNET)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£30.00	27/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£131.33	27/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£34.70	27/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£142.05	27/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£22.95	27/09/2016
ADULT SOCIAL CARE	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£12.87	27/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£350.00	27/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£12.60	27/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.84	27/09/2016
ADULT SOCIAL CARE	IMPROVEMENT WORKS	JCM SEATING SOLUTI	HEARING AIDS-SALES, SERVICE, SUPPLY STORES	£99.75	27/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.17	27/09/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL GADGETEXPRE	ELECTRONIC SALES	£3.82	27/09/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL YANG FAN	VARIETY STORES	£1.62	27/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£253.50	27/09/2016
ADULT SOCIAL CARE	TRAVEL EXPENSES	VIRGINTRAINS.CO.UK	PASSENGER RAILWAYS	£77.70	27/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£19.12	27/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.30	27/09/2016
ADULT SOCIAL CARE	EQUIPMENT (CATERING)	ROBERT DYAS HOLDNG LTD	HARDWARE STORES	£17.03	27/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£7.96	27/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£21.10	27/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£30.19	27/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£102.86	27/09/2016
ADULT SOCIAL CARE	MATERIALS	SUSSEX BED CENTRE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£149.99	27/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	VIVANTAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.39	27/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£42.96	27/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.05	28/09/2016
ADULT SOCIAL CARE	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£145.08	28/09/2016
ADULT SOCIAL CARE	NEWSPAPERS	PIPERS NEWS STORES LTD	NEWS DEALERS AND NEWSSTANDS	£12.56	28/09/2016
ADULT SOCIAL CARE	FURNITURE	STONE CARPETS	FLOOR COVERING STORES	£553.33	28/09/2016
ADULT SOCIAL CARE	FIXTURES & FITTINGS	SAFE.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£45.98	28/09/2016
ADULT SOCIAL CARE	MATERIALS	WWW.BAKERROSS.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£207.59	28/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£183.11	28/09/2016
ADULT SOCIAL CARE	EQUIPMENT	THIS & THAT	HARDWARE STORES	£14.99	28/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£180.07	28/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£181.34	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£6.03	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£14.98	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£9.35	28/09/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£17.56	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£15.96	28/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£115.46	28/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£116.59	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£12.98	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£61.25	28/09/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL EMERALDOFFI	ELECTRONIC SALES	£9.83	28/09/2016
ADULT SOCIAL CARE	STATIONERY	PAYPAL PAYPAL-KMON	VARIETY STORES	£1.82	28/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 5559	GROCERY STORES, SUPERMARKETS	£21.00	28/09/2016
ADULT SOCIAL CARE	MATERIALS	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£69.19	28/09/2016
ADULT SOCIAL CARE	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£59.16	28/09/2016
ADULT SOCIAL CARE	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	28/09/2016
ADULT SOCIAL CARE	STATIONERY	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£98.42	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£48.48	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£48.48	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£48.48	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£48.47	28/09/2016
ADULT SOCIAL CARE	MATERIALS	ARGOS RETAIL GROUP	DISCOUNT STORES	£27.43	28/09/2016
ADULT SOCIAL CARE	DWP SOC FND SHOPPING	W M MORRISONS	GROCERY STORES, SUPERMARKETS	£300.00	28/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£12.98	28/09/2016
ADULT SOCIAL CARE	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£18.98	28/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.02	29/09/2016
ADULT SOCIAL CARE	OTHER CATERING	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£18.13	29/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.97	29/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
ADULT SOCIAL CARE	EQUIPMENT	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£45.12	29/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.67	29/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	THE NORTHERN HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£518.00	29/09/2016
ADULT SOCIAL CARE	MATERIALS	PAYPAL SHAKIRSHAIS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.32	29/09/2016
ADULT SOCIAL CARE	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£23.50	29/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.31	29/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.66	29/09/2016
ADULT SOCIAL CARE	ACCOMMODATION	HIGHGATE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£66.00	29/09/2016
ADULT SOCIAL CARE	MED & DOM SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£27.68	29/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.94	29/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£25.91	29/09/2016
ADULT SOCIAL CARE	OFFICE EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£9.10	29/09/2016
ADULT SOCIAL CARE	TRAVELLING OF CLIENTS	AMAZON UK MARKETPLACE	BOOK STORES	£14.49	29/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£350.00	29/09/2016
ADULT SOCIAL CARE	OTHER SERVICES – PRIVATE	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£12.60	29/09/2016
ADULT SOCIAL CARE	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£27.30	29/09/2016
ADULT SOCIAL CARE	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£39.99	29/09/2016
ADULT SOCIAL CARE	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£12.99	30/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£9.25	13/06/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£9.25	13/06/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£9.25	27/06/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£9.25	27/06/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	PEARSON ED LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£84.00	27/06/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.24	30/06/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	30/06/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£46.57	30/06/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	ANNA FREUD CENTRE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£700.00	30/06/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	WWW.BAKERROSS.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£19.00	30/06/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	BALCOMBES	GROCERY STORES, SUPERMARKETS	£13.32	30/06/2016
CHILDREN'S SERVICES	EQUIPMENT	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£40.22	30/06/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£34.38	30/06/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	WARNER BROS	TOURIST ATTRACTIONS AND EXHIBITS	£110.95	30/06/2016
CHILDREN'S SERVICES	OTHER EXPENSES	SAINSBURYS 0166	GROCERY STORES, SUPERMARKETS	£16.05	30/06/2016
CHILDREN'S SERVICES	OTHER EXPENSES	WWW.VOUCHERS4CHARITY.O	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£559.66	30/06/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	EASTBOURNE THEATRES	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£222.00	30/06/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£5.50	30/06/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£4.90	30/06/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£46.70	30/06/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£23.40	30/06/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£33.00	30/06/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	SENSORY DIRECT	GAME, TOY, AND HOBBY SHOPS	£143.91	30/06/2016
CHILDREN'S SERVICES	EQUIPMENT & SUNDRIES (CATERING)	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£49.65	30/06/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£41.66	30/06/2016
CHILDREN'S SERVICES	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£7.24	30/06/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	30/06/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£113.58	01/07/2016
CHILDREN'S SERVICES	FURNITURE (OFFICE)	ARGOS RETAIL GROUP	DISCOUNT STORES	£103.27	01/07/2016
CHILDREN'S SERVICES	ADVERTISING & PUBLICITY	PRIMARY TIMES	MISCELLANEOUS PUBLISHING AND PRINTING	£234.00	01/07/2016
CHILDREN'S SERVICES	UNIFORM	HASTINGS EMBROIDERY LT	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£64.16	01/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£19.45	01/07/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	LOVE2SHOP.CO.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	£25.99	01/07/2016
CHILDREN'S SERVICES	POSTAGE	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£7.68	01/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£21.52	01/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	01/07/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£85.55	01/07/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	LOVE2SHOP.CO.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	£25.99	01/07/2016
CHILDREN'S SERVICES	OTHER CATERING	BOOKER LIMITED EASTBOU	CATERERS	£29.55	01/07/2016
CHILDREN'S SERVICES	OTHER CATERING	BOOKER LIMITED EASTBOU	CATERERS	£26.42	01/07/2016
CHILDREN'S SERVICES	PARENTAL CONTACT (FAMILY SUPPORT)	SURYA HOTELS LTD	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£135.83	01/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ALDI	GROCERY STORES, SUPERMARKETS	£2.07	01/07/2016
CHILDREN'S SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.48	02/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	GOOGLE SVCSAPPS_MARTL	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.60	03/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£63.78	04/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	04/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£23.70	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£66.66	04/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£40.34	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£34.95	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£61.27	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£75.17	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£206.28	04/07/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	TOP SHOP/TOP MAN	MEN'S AND WOMEN'S CLOTHING STORES	£25.00	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYSLOC (4413	GROCERY STORES, SUPERMARKETS	£5.45	04/07/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£24.97	04/07/2016
CHILDREN'S SERVICES	MATERIALS	WWW.YELLOWMOON.ORG.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£32.95	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£244.87	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	POSTURITE (UK) LTD	OFFICE AND COMMERCIAL FURNITURE	£273.94	04/07/2016
CHILDREN'S SERVICES	TAXIS	247 TRANSPORT	LIMOUSINES AND TAXICABS	£14.49	04/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£10.99	04/07/2016
CHILDREN'S SERVICES	MATERIALS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.16	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	MILK & MORE OFFLINE	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£105.52	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£33.09	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£11.39	04/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£123.60	04/07/2016
CHILDREN'S SERVICES	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£5.99	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£15.82	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£3.15	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.72	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.82	04/07/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£93.49	04/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	WWW.PNGFORMATIONS.CO.U	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£1,132.56	04/07/2016
CHILDREN'S SERVICES	MATERIALS	WWW.BAKERROSS.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£21.79	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£43.02	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£10.46	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£3.83	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£13.18	04/07/2016
CHILDREN'S SERVICES	RENTS & LETTINGS	ALLPAY MOTO (CALLPAY/I	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£10.13	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£101.99	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.RANSOMSPARES.CO.UK	ELECTRICAL PARTS AND EQUIPMENT	£53.90	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	THE BOOK PEOPLE	BOOK STORES	£49.94	04/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£21.43	04/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL ON BOOKING.COM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£605.00	04/07/2016
CHILDREN'S SERVICES	CONSULTANTS FEES	WWW.WANDSWORTH.GOV.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£60.84	04/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	CAMBERGETAWAYSCOUK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£385.56	04/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	STATIONERY	EDUCATIONAL PLANNING B	BOOK STORES	£350.58	04/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£79.91	04/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	KNOCKHATCH ADVENTU	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£124.97	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	VISTAPR VISTAPRINT.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£77.62	04/07/2016
CHILDREN'S SERVICES	EQUIPMENT	VISTAPR VISTAPRINT.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£10.00	04/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	04/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£76.17	04/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£19.35	04/07/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	IZ C AKISTER AERI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£55.00	04/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£3.39	04/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	-£17.99	05/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£16.99	05/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£189.91	05/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.00	05/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	05/07/2016
CHILDREN'S SERVICES	GENERAL OFFICE	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£119.00	05/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£410.31	05/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£4.10	05/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£20.53	05/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£41.06	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£6.14	05/07/2016
CHILDREN'S SERVICES	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£9.49	05/07/2016
CHILDREN'S SERVICES	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£2.00	05/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SAC4413	GROCERY STORES, SUPERMARKETS	£1.84	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£2.25	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£9.08	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£12.06	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£4.49	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£15.78	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£15.79	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£1.88	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£3.62	05/07/2016
CHILDREN'S SERVICES	BOOKS	ELIZABETHJARMANTLTD	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£35.00	05/07/2016
CHILDREN'S SERVICES	ACCOMMODATION	AMAZON UK MARKETPLACE	BOOK STORES	£15.58	05/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£384.97	05/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£60.15	05/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	247 247	LIMOUSINES AND TAXICABS	£133.90	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	FUZION 4 LIMITED	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£155.00	05/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2094	GROCERY STORES, SUPERMARKETS	£9.05	05/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	WWW.PNGFORMATIONS.CO.U	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£1,132.56	05/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	05/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£2.98	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	VISITOR MANAGEMENT LTD	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£68.44	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	VISITOR MANAGEMENT LTD	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£7.50	05/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£4.80	05/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	05/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.CONNEVANS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£153.15	05/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£248.08	06/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	247 247	LIMOUSINES AND TAXICABS	-£133.90	06/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£96.96	06/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£13.29	06/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£45.35	06/07/2016
CHILDREN'S SERVICES	FIXTURE & FITTINGS (REPAIR)	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£99.99	06/07/2016
CHILDREN'S SERVICES	OTHER CATERING	EASTBOURNE LINDFIELD R	DEPARTMENT STORES	£4.38	06/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO - TESCOPAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£38.00	06/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO - TESCOPAY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£38.00	06/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	HASTINGS SELF STORAGE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£130.00	06/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£524.11	06/07/2016
CHILDREN'S SERVICES	TRAVELLING - NON STAFF	GRAND CENTRAL RAIL	PASSENGER RAILWAYS	£215.25	06/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.16	06/07/2016
CHILDREN'S SERVICES	NON-STAFF TRAINING	TESCO STORES 3257	GROCERY STORES, SUPERMARKETS	£17.36	06/07/2016
CHILDREN'S SERVICES	NON-STAFF TRAINING	TESCO STORES 3257	GROCERY STORES, SUPERMARKETS	£2.72	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£11.70	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£14.80	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£1.22	06/07/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£44.27	06/07/2016
CHILDREN'S SERVICES	STATIONERY	ARGOS RETAIL GROUP	DISCOUNT STORES	£24.12	06/07/2016
CHILDREN'S SERVICES	STATIONERY	FAST KEY SERVICES LIM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£17.88	06/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£4.07	06/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	PC WORLD ONLINE	ELECTRONIC SALES	£324.17	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£44.52	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£148.94	06/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.BHCC-INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	MIKE AYRES DESIGN LTD	DIRECT MARKETING-CATALOG MERCHANTS	£46.25	06/07/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	MIKE AYRES DESIGN LTD	DIRECT MARKETING-CATALOG MERCHANTS	£7.50	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	MARLOW ROPES LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£258.61	06/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£539.11	06/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£56.50	06/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.94	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT (COMMUNICATION & COMPUTI	AMAZON UK MARKETPLACE	BOOK STORES	£28.08	06/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	247 247	LIMOUSINES AND TAXICABS	£133.90	06/07/2016
CHILDREN'S SERVICES	HIRE OF ROOMS & CONFERENCE FACILIT	COFFEE BOX	EATING PLACES, RESTAURANTS	£58.00	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT (COMMUNICATION & COMPUTI	AMAZON UK MARKETPLACE	BOOK STORES	£3.99	06/07/2016
CHILDREN'S SERVICES	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£24.84	06/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	06/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£6.09	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£4.20	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£16.28	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£6.21	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£1.36	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£4.94	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£1.35	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£21.84	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£4.54	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£28.37	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.26	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.62	06/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£2.21	06/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.94	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£30.76	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£12.99	06/07/2016
CHILDREN'S SERVICES	EQUIPMENT	TOOLSTATION LTD	HARDWARE STORES	£11.46	07/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£4.50	07/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	-£9.25	07/07/2016
CHILDREN'S SERVICES	PARENTAL CONTACT (FAMILY SUPPORT)	EASTMIDLANDSTRAINS	PASSENGER RAILWAYS	£159.35	07/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	07/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£257.50	07/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£89.12	07/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£39.30	07/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£149.99	07/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£62.20	07/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 2438	GROCERY STORES, SUPERMARKETS	£3.14	07/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£2.87	07/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£9.25	07/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£63.60	07/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£23.00	07/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.32	07/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SUSSEX BACON COMPANY L	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£27.96	07/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.32	07/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	WASH TEC	HOUSEHOLD APPLIANCE STORES	£175.00	07/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£10.00	07/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£27.18	07/07/2016
CHILDREN'S SERVICES	MATERIALS	JUST MUSIC	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£61.22	07/07/2016
CHILDREN'S SERVICES	MATERIALS	JUST MUSIC	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£0.70	07/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£11.62	07/07/2016
CHILDREN'S SERVICES	OTHER CATERING	BOOKER LIMITED EASTBOU	CATERERS	£22.98	07/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.01	07/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£7.89	07/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.05	07/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£6.58	07/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.37	07/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£37.26	07/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£14.70	07/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.99	08/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	08/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.50	08/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£70.99	08/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	TWINKL LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£39.99	08/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£73.34	08/07/2016
CHILDREN'S SERVICES	EQUIPMENT	R N I B	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£31.67	08/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	SPLASHES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£45.00	08/07/2016
CHILDREN'S SERVICES	BOOKS	AMAZON SVCS EUROPE,SAR	BOOK STORES	£4.80	08/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£136.39	08/07/2016
CHILDREN'S SERVICES	EQUIPMENT	THRIVE FTC	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£250.00	08/07/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£75.74	08/07/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£60.98	08/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£44.38	08/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.50	08/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	WWW.EASTBOURNE.GOV.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£115.71	08/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£131.53	08/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£42.50	08/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	YAZZOO PERSONALISED CL	MISCELLANEOUS PUBLISHING AND PRINTING	£134.90	08/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	YAZZOO PERSONALISED CL	MISCELLANEOUS PUBLISHING AND PRINTING	£61.70	08/07/2016
CHILDREN'S SERVICES	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£23.36	08/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.29	08/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£12.08	08/07/2016
CHILDREN'S SERVICES	STATIONERY	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£19.92	08/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£44.45	08/07/2016
CHILDREN'S SERVICES	UNIFORM	HASTINGS EMBROIDERY LT	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£47.95	08/07/2016
CHILDREN'S SERVICES	STATIONERY	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£51.00	08/07/2016
CHILDREN'S SERVICES	STATIONERY	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£51.00	08/07/2016
CHILDREN'S SERVICES	STATIONERY	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£8.00	08/07/2016
CHILDREN'S SERVICES	STATIONERY	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£8.00	08/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	WWW.EASTBOURNE.GOV.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£175.17	08/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	TEACHIT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£24.95	08/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£30.38	08/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£15.38	09/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£17.28	09/07/2016
CHILDREN'S SERVICES	OTHER EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£11.96	09/07/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£28.94	10/07/2016
CHILDREN'S SERVICES	STATIONERY	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£5.15	10/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£40.05	10/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£72.61	10/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£26.38	10/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£4.07	11/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£52.10	11/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£78.79	11/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£185.85	11/07/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORES 6372	GROCERY STORES, SUPERMARKETS	£4.06	11/07/2016
CHILDREN'S SERVICES	FURNITURE (OFFICE)	FAST KEY SERVICES LIMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£5.63	11/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SCOLLAYS RIDGE STORES	HARDWARE EQUIPMENT AND SUPPLIES	£12.00	11/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£29.83	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.56	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.01	11/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	THE BOOK PEOPLE	BOOK STORES	£16.94	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£36.93	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£62.98	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£27.98	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£8.97	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£1.96	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£44.98	11/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TRAVELODGE	TRAVELODGE	£133.67	11/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TRAVELODGE	TRAVELODGE	£8.90	11/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TRAVELODGE	TRAVELODGE	£102.00	11/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TRAVELODGE	TRAVELODGE	£8.90	11/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TRAVELODGE	TRAVELODGE	£82.50	11/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TRAVELODGE	TRAVELODGE	£8.90	11/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£16.40	11/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	THE NORTH FACE	MEN'S AND WOMEN'S CLOTHING STORES	£91.67	11/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£24.97	11/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£28.28	11/07/2016
CHILDREN'S SERVICES	STATIONERY	ADOPTION UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£17.45	11/07/2016
CHILDREN'S SERVICES	EQUIPMENT	POUNDLAND LTD 1562	DISCOUNT STORES	£35.30	11/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.OFFICEFURNITUREONL	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£83.00	11/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£18.27	11/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	OAKFIELD PROPERTY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£238.00	11/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£158.92	11/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£118.20	11/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£6.75	11/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£81.88	11/07/2016
CHILDREN'S SERVICES	BOOKS	PACEY COMMERCIAL SERVI	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£56.24	11/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£25.83	11/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£220.00	11/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£4.70	11/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£4.99	11/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	11/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	STAGECOACH SW TRAINS W	PASSENGER RAILWAYS	£70.50	11/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SACAT 0166	GROCERY STORES, SUPERMARKETS	£2.85	11/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£1.00	12/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	PEARSON ED LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£960.00	12/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£112.59	12/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SPAR ST HELENS (BR0799	GROCERY STORES, SUPERMARKETS	£4.36	12/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£42.90	12/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£215.65	12/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£401.28	12/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£104.79	12/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	BHCC-OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	12/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	LOVE2SHOP.CO.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	£20.99	12/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£36.59	12/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£10.94	12/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£5.00	12/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£6.64	12/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£13.78	12/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	ARGOS RETAIL GROUP	DISCOUNT STORES	£166.65	12/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	BRITISH A	BRITISH A	£364.12	12/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	BRITISH A	BRITISH A	£364.12	12/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£53.96	12/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£36.65	12/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£7.99	12/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	ONWARD TRAVEL SOLUTION	LIMOUSINES AND TAXICABS	£26.50	12/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	ONWARD TRAVEL SOLUTION	LIMOUSINES AND TAXICABS	£26.50	12/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£110.00	12/07/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	BHCC-OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£31.00	12/07/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£85.83	12/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	DISCLOSURE & BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£13.00	12/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£17.69	12/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	£66.67	12/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£49.97	12/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£69.12	12/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	PREMIER INN	PREMIER INN	£59.17	12/07/2016
CHILDREN'S SERVICES	FIXTURE & FITTINGS (REPAIR)	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£22.76	12/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.32	12/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£12.55	12/07/2016
CHILDREN'S SERVICES	ADVERTISING & PUBLICITY	PRIMARY TIMES	MISCELLANEOUS PUBLISHING AND PRINTING	£126.00	12/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	12/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON UK MARKETPLACE	BOOK STORES	£7.90	12/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£139.98	12/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£89.32	12/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.82	12/07/2016
CHILDREN'S SERVICES	FIXTURE & FITTINGS (REPAIR)	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	-£0.42	13/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	CURRYS ONLINE	ELECTRONIC SALES	£82.50	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£15.98	13/07/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.00	13/07/2016
CHILDREN'S SERVICES	TRAINING EXPENSES	TESCO STORES 4498	GROCERY STORES, SUPERMARKETS	£13.98	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON UK MARKETPLACE	BOOK STORES	£13.74	13/07/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£26.00	13/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£68.97	13/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	WWW.DRUSILLAS.CO.UK	TOURIST ATTRACTIONS AND EXHIBITS	£48.00	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£13.11	13/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£42.24	13/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£18.67	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£1.60	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT & SUNDRIES (CATERING)	POUNDLAND	DISCOUNT STORES	£4.00	13/07/2016
CHILDREN'S SERVICES	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£7.99	13/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.40	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.13	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£34.98	13/07/2016
CHILDREN'S SERVICES	SCHOOL TRIPS	WWW.WORLD-CHALLENG	TRAVEL AGENCIES AND TOUR OPERATORS	£300.00	13/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.39	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£7.05	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.97	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.75	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£21.42	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£7.98	13/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	SEAFORTH PHARMACY (HAI	DRUG STORES, PHARMACIES	£8.30	13/07/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	JD SPORTS INTERNET	SPORTING GOODS STORES	£145.00	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON UK MARKETPLACE	BOOK STORES	£8.94	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.90	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.89	13/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON UK MARKETPLACE	BOOK STORES	£17.48	13/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.17	13/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.59	14/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.47	14/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	-£50.60	14/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	14/07/2016
CHILDREN'S SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£84.32	14/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.72	14/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£6.30	14/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£82.06	14/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£35.88	14/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	DC-PROPERTYMAINTEN	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£45.73	14/07/2016
CHILDREN'S SERVICES	CONCERTS AND COURSES	BOOSEY HAWKES	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£267.48	14/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	WWW.HOTELIVERNA.COM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£988.00	14/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.15	14/07/2016
CHILDREN'S SERVICES	OTHER CATERING	BOOKER LIMITED EASTBOU	CATERERS	£17.96	14/07/2016
CHILDREN'S SERVICES	OTHER CATERING	BOOKER LIMITED EASTBOU	CATERERS	£59.73	14/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£15.80	14/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£99.10	14/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	SAINSBURYS 0166	GROCERY STORES, SUPERMARKETS	£5.80	14/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£2.79	14/07/2016
CHILDREN'S SERVICES	STATIONERY	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£54.69	14/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£27.50	14/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£19.37	14/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£184.00	14/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£73.46	14/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.BEDZRUS.CO.UK	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£166.65	14/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£4.32	14/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.98	14/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£4.27	14/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	14/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£23.87	14/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	ARGOS LTD	DISCOUNT STORES	£7.29	14/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£18.73	14/07/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	BEARS GALORE, BRIGHTON	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£44.17	14/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£9.78	14/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£39.09	14/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	ALBANY LIONS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£240.00	14/07/2016
CHILDREN'S SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.98	14/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	£66.67	15/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£26.39	15/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£9.00	15/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	£148.32	15/07/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	THRIVE FTC	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£144.00	15/07/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	ARGOS RETAIL GROUP	DISCOUNT STORES	£183.94	15/07/2016
CHILDREN'S SERVICES	BOOKS	JESSICA KINGSLEY PUBLI	BOOK STORES	£15.74	15/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	15/07/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£6.08	15/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	STARBUCKS HELLINGLY	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£7.65	15/07/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	15/07/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£99.99	15/07/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	EASYJET	EASYJET	£164.83	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£2.98	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.98	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£9.94	15/07/2016
CHILDREN'S SERVICES	OTHER EQUIPMENT	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£330.00	15/07/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORES 6386	GROCERY STORES, SUPERMARKETS	£3.72	15/07/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£69.27	15/07/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	TRAILER-TEK	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	£57.36	15/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	ATSA	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£398.14	15/07/2016
CHILDREN'S SERVICES	BOOKS	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£17.95	15/07/2016
CHILDREN'S SERVICES	OTHER CATERING	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£248.25	15/07/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	PAYPAL AVIGUK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£60.00	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.84	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£4.98	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.49	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£6.88	15/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£24.72	15/07/2016
CHILDREN'S SERVICES	BOOKS	WWW.CGPBOOKS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£32.75	15/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£37.92	15/07/2016
CHILDREN'S SERVICES	OTHER CATERING	THE MOORINGS	EATING PLACES, RESTAURANTS	£20.00	15/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£4.45	15/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£8.52	15/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£44.90	15/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£35.70	16/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£41.80	16/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£2.70	16/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.48	16/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	MASTERPIECE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£39.05	16/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£72.77	17/07/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£76.06	17/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	PREMIER INN	PREMIER INN	£79.49	17/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£106.07	18/07/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORES 6372	GROCERY STORES, SUPERMARKETS	£2.22	18/07/2016
CHILDREN'S SERVICES	EQUIPMENT	LION LABORATORIES LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£77.70	18/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SPAR ST HELENS (BR0799)	GROCERY STORES, SUPERMARKETS	£7.00	18/07/2016
CHILDREN'S SERVICES	OTHER EQUIPMENT	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£275.00	18/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£18.77	18/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£18.76	18/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£18.77	18/07/2016
CHILDREN'S SERVICES	EQUIPMENT	CURRYS ONLINE	ELECTRONIC SALES	£108.32	18/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£285.00	18/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£285.00	18/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WP-THE VIRTUAL COL	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£36.00	18/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£5.98	18/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£11.64	18/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£9.50	18/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£115.83	18/07/2016
CHILDREN'S SERVICES	STATIONERY	SURELOCK SOLUTIONS LOC	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS	£10.83	18/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£2.40	18/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	LOVE2SHOP.CO.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	£103.50	18/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ALDI	GROCERY STORES, SUPERMARKETS	£11.38	18/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	BUFFET TIME	EATING PLACES, RESTAURANTS	£103.92	18/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£2.20	18/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£4.38	18/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	OAKFIELD PROPERTY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£1,445.00	18/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	18/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£13.74	18/07/2016
CHILDREN'S SERVICES	POSTAGE	ROYAL MAIL CUSTOMER	POSTAL SERVICES-GOVERNMENT ONLY	£14.58	18/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.BEDZRUS.CO.UK	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	-£82.50	19/07/2016
CHILDREN'S SERVICES	GENERAL OFFICE	HOPE TEXTILES LTD	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£12.15	19/07/2016
CHILDREN'S SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£12.42	19/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£53.41	19/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	£64.61	19/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£146.89	19/07/2016
CHILDREN'S SERVICES	STATIONERY	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£23.90	19/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£143.89	19/07/2016
CHILDREN'S SERVICES	VEHICLE MAINTENANCE & REPAIR	COLAS LTD	BUILDING MATERIALS, LUMBER STORES	£33.23	19/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	COLAS LTD	BUILDING MATERIALS, LUMBER STORES	£1.02	19/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£398.89	19/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	BHCC-OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	19/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£39.00	19/07/2016
CHILDREN'S SERVICES	IMPROVEMENT WORKS	SMARTWASTE RECYCLING L	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£200.00	19/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	EXCALIBUR HYGIENE LTD	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£62.35	19/07/2016
CHILDREN'S SERVICES	OTHER EQUIPMENT	WWW.PARTYPACKS.CO.UK	MISCELLANEOUS GENERAL MERCHANDISE	£29.49	19/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£21.98	19/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£9.60	19/07/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	B & Q 1137	BUILDING MATERIALS, LUMBER STORES	£11.74	19/07/2016
CHILDREN'S SERVICES	EQUIPMENT	HALFORDS ON LINE	BICYCLE SHOPS-SALES AND SERVICE	£80.82	19/07/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£69.99	19/07/2016
CHILDREN'S SERVICES	EQUIPMENT	DECATHLON UK LTD	SPORTING GOODS STORES	£77.94	19/07/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	GO APE	RECREATIONAL AND SPORTING CAMPS	£101.60	19/07/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£52.55	19/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£76.26	19/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.BEDZRUS.CO.UK	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£82.50	19/07/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£189.50	19/07/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£21.98	19/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£37.27	19/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.JOHNLEWIS.COM	DEPARTMENT STORES	£21.00	19/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.94	19/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£17.04	19/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£6.98	19/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	SIMPLY ITALIAN LTD	EATING PLACES, RESTAURANTS	£40.00	19/07/2016
CHILDREN'S SERVICES	STATIONERY	PEARSON ED LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£120.00	20/07/2016
CHILDREN'S SERVICES	MATERIALS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£152.42	20/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.BEDZRUS.CO.UK	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£70.82	20/07/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	£2.00	20/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£166.65	20/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	TESCO STORE 2163	GROCERY STORES, SUPERMARKETS	£60.51	20/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£73.90	20/07/2016
CHILDREN'S SERVICES	EXCEPT.DISCRET.PAYMENTS	WWW.WIGHTLINK.CO.UK	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	£81.25	20/07/2016
CHILDREN'S SERVICES	OTHER CATERING	BOOKER LIMITED HASTING	CATERERS	£46.05	20/07/2016
CHILDREN'S SERVICES	OTHER CATERING	BOOKER LIMITED HASTING	CATERERS	£186.21	20/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	LBWF INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£14.00	20/07/2016
CHILDREN'S SERVICES	CONFERENCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.35	20/07/2016
CHILDREN'S SERVICES	CONFERENCES	AMAZON UK MARKETPLACE	BOOK STORES	£33.52	20/07/2016
CHILDREN'S SERVICES	EQUIPMENT	CRELLING HARNESSSES LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£162.80	20/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	NUKEY	DIRECT MARKETING-CATALOG MERCHANTS	£8.00	20/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£44.95	20/07/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£27.54	20/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	HAULAWAY LTD	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£105.00	20/07/2016
CHILDREN'S SERVICES	OTHER CATERING	WAITROSE 653	GROCERY STORES, SUPERMARKETS	£14.85	20/07/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£15.98	20/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	WWW.VMSECURE.CO.UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£210.00	20/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£7.99	20/07/2016
CHILDREN'S SERVICES	CONFERENCES	GIFTS AND GIGGLES	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£20.00	20/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	PAYPAL HASTINGSEMB	CHILDREN'S AND INFANT'S WEAR STORES	£40.94	20/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CO-OP GROUP 500360	GROCERY STORES, SUPERMARKETS	£7.71	20/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.CONNEVANS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£583.83	20/07/2016
CHILDREN'S SERVICES	EQUIPMENT MAINTENANCE	FUZION 4 LIMITED	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£110.00	20/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	ANNA FREUD CENTRE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£583.33	20/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£210.94	20/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.DRIVING.ORG	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£65.00	20/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£20.28	20/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	20/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	EXAMINATION FEES & EXPENSES	PAYPAL AVIGUK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£41.67	20/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£35.84	20/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£26.95	20/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£59.31	20/07/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	RENTA SCOOTA LTD	MOTOR HOME AND RECREATIONAL VEHICLE RENTAL	£162.00	20/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	LAKESIDE TEA CHALET	FAST FOOD RESTAURANTS	£8.20	20/07/2016
CHILDREN'S SERVICES	OTHER CATERING	WAITROSE 757	GROCERY STORES, SUPERMARKETS	£20.13	20/07/2016
CHILDREN'S SERVICES	OTHER CATERING	WAITROSE 757	GROCERY STORES, SUPERMARKETS	£16.56	20/07/2016
CHILDREN'S SERVICES	BOOKS	WWW.CIPFA.ORG.UK/PFMCO	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£99.50	21/07/2016
CHILDREN'S SERVICES	CONCERTS AND COURSES	BUENOS AIRES GUEST HOU	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	£110.00	21/07/2016
CHILDREN'S SERVICES	CONFERENCES	APPROVED CS LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£260.00	21/07/2016
CHILDREN'S SERVICES	OTHER CATERING	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£32.69	21/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	TOWER HAMLETS BC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£15.00	21/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	SHREKSADVENTURE.COM	TOURIST ATTRACTIONS AND EXHIBITS	£118.50	21/07/2016
CHILDREN'S SERVICES	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£38.07	21/07/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£5.22	21/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	TESCO GIFT CARD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£100.00	21/07/2016
CHILDREN'S SERVICES	CONCERTS AND COURSES	ALLIANZ MUSICAL INS.	INSURANCE SALES, UNDERWRITING, AND PREMIUMS	£54.68	21/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	WWW.GARDENGAMES.COM	GAME, TOY, AND HOBBY SHOPS	£78.48	21/07/2016
CHILDREN'S SERVICES	FIXTURE & FITTINGS (REPAIR)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£75.92	21/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£290.77	21/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	JM WASTE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£244.17	21/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	P J SKIPS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£210.00	21/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SACAT 0166	GROCERY STORES, SUPERMARKETS	£9.00	21/07/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.CONNEVANS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£76.20	21/07/2016
CHILDREN'S SERVICES	OTHER CATERING	WAITROSE 757	GROCERY STORES, SUPERMARKETS	£10.90	21/07/2016
CHILDREN'S SERVICES	EQUIPMENT	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£76.98	21/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TELEPHONE SALE	PASSENGER RAILWAYS	£7.80	21/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£8.46	21/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£269.95	21/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£56.92	22/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£66.60	22/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	ARGOS LTD	DISCOUNT STORES	£99.99	22/07/2016
CHILDREN'S SERVICES	EQUIPMENT	THE RANGE	DEPARTMENT STORES	£5.82	22/07/2016
CHILDREN'S SERVICES	CONFERENCES	EB UMBRACO UK FESTIVA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£79.62	22/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.16	22/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.66	22/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	STRICKLANDS	LAWN AND GARDEN SUPPLY STORES	£66.74	22/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON SVCS EUROPE.SAR	BOOK STORES	£21.22	22/07/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	THE MAKATON CHARIT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£604.24	22/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£106.62	22/07/2016
CHILDREN'S SERVICES	EQUIPMENT	POUNDLAND LTD 1562	DISCOUNT STORES	£5.83	22/07/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£104.18	22/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.24	22/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£34.95	22/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	PLACESFORPEOPLE.CO	REAL ESTATE AGENTS AND MANAGERS-RENTALS	£91.67	22/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	PAYPAL BOOM	SPORTING GOODS STORES	£72.00	22/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£53.94	22/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	GLS EDUCATIONAL SU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£39.48	22/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	GLS EDUCATIONAL SU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£113.70	22/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£56.50	22/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	22/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.68	22/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	WWW.PNGFORMATIONS.CO.U	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£1,350.36	22/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£30.40	23/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	HAPPY DAYS CAFE	FAST FOOD RESTAURANTS	£7.60	23/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	MASTERPIECE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£92.65	23/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.30	23/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£28.62	24/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.74	24/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	THE BIG SLEEP HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£184.00	24/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	WWW.PNGFORMATIONS.CO.U	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	-£1,132.56	25/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.00	25/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£68.26	25/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£40.55	25/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	JEMPSONS BATTLE	GROCERY STORES, SUPERMARKETS	£24.94	25/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£48.08	25/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	25/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SPAR ST HELENS (BR0799	GROCERY STORES, SUPERMARKETS	£7.75	25/07/2016
CHILDREN'S SERVICES	POSTAGE	WWW.ROYALMAIL.COM	POSTAL SERVICES-GOVERNMENT ONLY	£64.00	25/07/2016
CHILDREN'S SERVICES	STATIONERY	WWW.STINKYINK.COM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£20.44	25/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	TOWER HAMLETS BC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£15.00	25/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	QATC TOYS	GAME, TOY, AND HOBBY SHOPS	£23.97	25/07/2016
CHILDREN'S SERVICES	STATIONERY	WP-STAMPS DIRECT L	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£24.50	25/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£7.68	25/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	25/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CARPETRIGHT PLC	FLOOR COVERING STORES	£146.97	25/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£33.24	25/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£2.85	25/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£20.18	25/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	CRELLING HARNESSSES LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£152.16	25/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	WEALDEN DC (VIRTUAL)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£97.92	25/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	£300.00	25/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	25/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	25/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	25/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	25/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	PAYPAL BOOM	SPORTING GOODS STORES	£40.00	25/07/2016
CHILDREN'S SERVICES	FURNITURE (OFFICE)	POSTURITE (UK) LTD	OFFICE AND COMMERCIAL FURNITURE	£499.80	25/07/2016
CHILDREN'S SERVICES	TAXIS	720 TAXIS	LIMOUSINES AND TAXICABS	£28.00	25/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£3.00	26/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	-£13.69	26/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£8.40	26/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£10.81	26/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£251.96	26/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£312.82	26/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£408.97	26/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£13.93	26/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	FURNITURE NOW	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£44.00	26/07/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£74.75	26/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£4.45	26/07/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£24.00	26/07/2016
CHILDREN'S SERVICES	OTHER EXPENSES	CARPETRIGHT	FLOOR COVERING STORES	£453.80	26/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	BOOTS,EASTBOURNE	DRUG STORES, PHARMACIES	£52.50	26/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£215.78	26/07/2016
CHILDREN'S SERVICES	OTHER EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£433.93	26/07/2016
CHILDREN'S SERVICES	OTHER EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£239.98	26/07/2016
CHILDREN'S SERVICES	MATERIALS	HOMEBASE LTD	BUILDING MATERIALS, LUMBER STORES	£44.95	26/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£18.58	26/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	PAYPAL BOOM	SPORTING GOODS STORES	£120.00	26/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	PAYPAL WINSTONSWIS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£7.49	26/07/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£12.59	26/07/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	THE MAKATON CHARIT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£274.56	26/07/2016
CHILDREN'S SERVICES	SECURITY PATROLS & SERVICES	ARMOURY LOCKS & ALARMS	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£23.98	26/07/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£152.58	26/07/2016
CHILDREN'S SERVICES	EQUIPMENT	CARPETRIGHT PLC	FLOOR COVERING STORES	£150.00	26/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£3.74	26/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£3.32	26/07/2016
CHILDREN'S SERVICES	EQUIPMENT	CHARLES FELLOWS SUPPLI	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	£230.00	26/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	CARPETRIGHT	FLOOR COVERING STORES	£72.92	26/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£72.67	26/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£15.04	26/07/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£238.94	26/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£23.40	26/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£15.27	26/07/2016
CHILDREN'S SERVICES	PLAYGROUPS/NURS. (CHILDCARE)	ARGOS RETAIL GROUP	DISCOUNT STORES	£69.99	27/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	ARGOS LTD	DISCOUNT STORES	£19.99	27/07/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	SAINSBURYS SACAT 0062	GROCERY STORES, SUPERMARKETS	£36.90	27/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£13.33	27/07/2016
CHILDREN'S SERVICES	TRAINING EXPENSES	TESCO STORES 4498	GROCERY STORES, SUPERMARKETS	£10.30	27/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.99	27/07/2016
CHILDREN'S SERVICES	WASTE DISPOSAL	KIER ENVIRONMENTAL SER	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£117.91	27/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£1.65	27/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£108.94	27/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£5.42	27/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£14.99	27/07/2016
CHILDREN'S SERVICES	PLAYGROUPS/NURS. (CHILDCARE)	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	27/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£6.24	27/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	SHINEWATER SC	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£22.00	27/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.80	27/07/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	BOOTS,EASTBOURNE	DRUG STORES, PHARMACIES	£10.00	27/07/2016
CHILDREN'S SERVICES	EQUIPMENT	BOOKER LIMITED EASTBOU	CATERERS	£17.99	27/07/2016
CHILDREN'S SERVICES	OTHER CATERING	MILK & MORE OFFLINE	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£151.66	27/07/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	DC-PROPERTYMAINTEN	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£91.47	27/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£7.68	27/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£18.65	27/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£32.74	27/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£1.02	27/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£0.91	27/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.47	27/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	PAYPAL BOOM	SPORTING GOODS STORES	£120.00	27/07/2016
CHILDREN'S SERVICES	BURIAL/CREMATION	ROSANNE FLORIST	FLORISTS	£40.00	27/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	AMAZON UK MARKETPLACE	BOOK STORES	£37.77	27/07/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	EASYJET	EASYJET	£177.95	27/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£67.48	27/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	LIDL UK	GROCERY STORES, SUPERMARKETS	£21.29	27/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£2.94	27/07/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£1.06	27/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£8.92	27/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	PRICE-BUCKLAND.CO.	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	£51.50	27/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	27/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£61.26	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£3.12	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£47.04	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£84.33	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£130.16	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£15.99	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£99.80	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	-£8.47	28/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	-£80.00	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£13.50	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£62.79	28/07/2016
CHILDREN'S SERVICES	OTHER CATERING	APEX CONVENIENCE S 611	GROCERY STORES, SUPERMARKETS	£3.89	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£82.77	28/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	GOV.UK/DART-CHARGE	BRIDGE AND ROAD FEES, TOLLS	£5.00	28/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£7.52	28/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	CINEWORLD	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£36.67	28/07/2016
CHILDREN'S SERVICES	EQUIPMENT	SP SERVICES UK LTD	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£17.94	28/07/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	SKYHIGH TRAMPOLINE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£40.00	28/07/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	WWW.SUSSEX.AC.UK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£50.00	28/07/2016
CHILDREN'S SERVICES	PRINTING STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£5.60	28/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	BLUEBELL RAILWAY	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£51.00	28/07/2016
CHILDREN'S SERVICES	EQUIPMENT	CBL FASTENINGS LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£30.00	28/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£6.58	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.24	28/07/2016
CHILDREN'S SERVICES	CONFERENCES	WWW.INSTANTPRINT.C	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES	£14.99	28/07/2016
CHILDREN'S SERVICES	OTHER CATERING	NIBBLES CATERING	CATERERS	£109.80	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£221.14	28/07/2016
CHILDREN'S SERVICES	GENERAL OFFICE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£8.28	28/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	BRITISH A	BRITISH A	£156.12	28/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£84.66	28/07/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	28/07/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	£325.00	28/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	TIMPSON LTD	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£16.00	28/07/2016
CHILDREN'S SERVICES	EMPLOYEE EXPENSES	CMPCARESHOP	VARIETY STORES	£18.19	28/07/2016
CHILDREN'S SERVICES	EQUIPMENT	CURRYS ONLINE	ELECTRONIC SALES	£120.82	28/07/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SACAT 0166	GROCERY STORES, SUPERMARKETS	£9.00	28/07/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	KP FLOORING	FLOOR COVERING STORES	£257.50	28/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	ONWARD TRAVEL SOLUTION	LIMOUSINES AND TAXICABS	£28.00	28/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£157.61	28/07/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	PARKHOLIDAYS.COM	CAMPGROUNDS AND TRAILER PARKS	£250.00	28/07/2016
CHILDREN'S SERVICES	OTHER CATERING	PARKHOLIDAYS.COM	CAMPGROUNDS AND TRAILER PARKS	£292.00	28/07/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	ASTRAL LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£107.50	28/07/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.06	29/07/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.84	29/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	TESCO STORES-2094	GROCERY STORES, SUPERMARKETS	£9.35	29/07/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	TESCO STORES-2094	GROCERY STORES, SUPERMARKETS	£3.50	29/07/2016
CHILDREN'S SERVICES	SECURITY PATROLS & SERVICES	ARMOURY LOCKS & ALARMS	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£89.20	29/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	HADDON HALL HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£45.83	29/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	WWW.INTERSPARES.CO.UK	ELECTRICAL PARTS AND EQUIPMENT	£38.64	29/07/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£69.21	29/07/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	247 247	LIMOUSINES AND TAXICABS	£3.81	29/07/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	MARTELLO BEACH LTD	EATING PLACES, RESTAURANTS	£756.50	29/07/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	ARMOURY LOCKS & ALARMS	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£4.71	29/07/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£23.40	29/07/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£42.00	29/07/2016
CHILDREN'S SERVICES	SPECIAL PLACEMENTS	WWW.LEARNBUSINESSENGLI	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£120.00	29/07/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£73.33	29/07/2016
CHILDREN'S SERVICES	HIRE OF ROOMS & CONFERENCE FACILIT	BUXTED PARK HOTEL FO	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£47.30	29/07/2016
CHILDREN'S SERVICES	TRAINING EXPENSES	PREZZO	EATING PLACES, RESTAURANTS	£125.00	29/07/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	THE NORTH FACE	MEN'S AND WOMEN'S CLOTHING STORES	-£110.00	01/08/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO - HUGHES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.99	01/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£23.34	01/08/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	UCKFIELD LEISURE C	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£47.00	01/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£27.50	01/08/2016
CHILDREN'S SERVICES	EMPLOYEE EXPENSES	CAPITA RECRUITMENT VET	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£52.10	01/08/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	UCKFIELD LEISURE C	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£47.00	01/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£60.00	01/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	Z2 CLOTHING LIMITED	WOMEN'S READY TO WEAR STORES	£28.48	01/08/2016
CHILDREN'S SERVICES	PRINTER CARTRIDGES	AMAZON UK MARKETPLACE	BOOK STORES	£51.99	01/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	-£325.00	02/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£26.74	02/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	-£29.67	02/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	-£4.00	02/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	-£40.00	02/08/2016
CHILDREN'S SERVICES	OTHER EXPENSES	GOOGLE SVCSAPPS_MARTL	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.60	02/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£236.02	02/08/2016
CHILDREN'S SERVICES	OTHER CATERING	W M MORRISON PLC	GROCERY STORES, SUPERMARKETS	£8.90	02/08/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£18.10	02/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SPAR ST HELENS (BR0799	GROCERY STORES, SUPERMARKETS	£8.57	02/08/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£75.00	02/08/2016
CHILDREN'S SERVICES	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£27.78	02/08/2016
CHILDREN'S SERVICES	TAXIS	247 TRANSPORT	LIMOUSINES AND TAXICABS	£157.82	02/08/2016
CHILDREN'S SERVICES	FURNITURE (OFFICE)	ARGOS RETAIL GROUP	DISCOUNT STORES	£29.16	02/08/2016
CHILDREN'S SERVICES	MATERIALS	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£49.57	02/08/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£70.41	02/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	£18.63	02/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	EASYJET	EASYJET	£206.07	02/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£372.31	02/08/2016
CHILDREN'S SERVICES	EQUIPMENT	NOTONTHEHIGHSTREET.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£45.83	02/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	£44.00	02/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SELECT	MEN'S AND WOMEN'S CLOTHING STORES	£38.31	02/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.ASOS.COM	FAMILY CLOTHING STORES	£25.00	02/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	JD SPORTS INTERNET	SPORTING GOODS STORES	£98.00	02/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£42.98	02/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£371.92	02/08/2016
CHILDREN'S SERVICES	EQUIPMENT	GIFTS AND GIGGLES	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£26.25	02/08/2016
CHILDREN'S SERVICES	POSTAGE	WWW.ROYALMAIL.COM	POSTAL SERVICES-GOVERNMENT ONLY	£112.00	02/08/2016
CHILDREN'S SERVICES	EXCEPT.DISCRET.PAYMENTS	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£30.00	02/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£2.90	02/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£0.90	03/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.67	03/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£121.55	03/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£88.52	03/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	NEW LOOK INTERNET	WOMEN'S READY TO WEAR STORES	£38.98	03/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.97	03/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£181.47	03/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£26.74	03/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£23.50	03/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.84	03/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.57	03/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£55.72	03/08/2016
CHILDREN'S SERVICES	BOOKS	JESSICA KINGSLEY PUBLI	BOOK STORES	£34.79	03/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	MARKS&SPENCER PLC SACA	GROCERY STORES, SUPERMARKETS	£13.79	03/08/2016
CHILDREN'S SERVICES	EQUIPMENT	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£4.45	03/08/2016
CHILDREN'S SERVICES	STATIONERY	K C COMPUTERS LTD	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£30.00	03/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£4.97	03/08/2016
CHILDREN'S SERVICES	PARENTAL CONTACT (FAMILY SUPPORT)	LEWES TOURIST INFO	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£57.60	03/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£3.99	03/08/2016
CHILDREN'S SERVICES	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£7.46	03/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£20.24	03/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£60.00	03/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£5.15	03/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£1.90	03/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£7.46	03/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£9.98	03/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	POUNDSTRETCHER 597	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£29.60	03/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	03/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£16.80	04/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£300.00	04/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£16.90	04/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£31.61	04/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.99	04/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	GUILDHALL SCHOOL OF MU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£600.00	04/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.HXPAYMENTS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	£625.00	04/08/2016
CHILDREN'S SERVICES	OTHER EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£7.50	04/08/2016
CHILDREN'S SERVICES	EQUIPMENT	FD HAILSHAM	GLASS, PAINT, WALLPAPER STORES	£136.60	04/08/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	WWW.HXPAYMENTS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	£192.32	04/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£6.45	04/08/2016
CHILDREN'S SERVICES	OTHER CATERING	MARKS&SPENCER PLC SACA	GROCERY STORES, SUPERMARKETS	£2.29	04/08/2016
CHILDREN'S SERVICES	EQUIPMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£11.64	04/08/2016
CHILDREN'S SERVICES	STATIONERY	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£12.42	04/08/2016
CHILDREN'S SERVICES	FAMILY PROCEEDINGS - COURT FEES	SPAINWILLIAMS LTD	ATTORNEYS, LEGAL SERVICES	£197.82	04/08/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	CHESSINGTON WORLD	TOURIST ATTRACTIONS AND EXHIBITS	£198.60	04/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.82	04/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TELEPHONE SALE	PASSENGER RAILWAYS	£7.80	04/08/2016
CHILDREN'S SERVICES	MATERIALS	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£11.67	04/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	-£23.76	05/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£252.14	05/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	247 TRANSPORT SOLUTION	LIMOUSINES AND TAXICABS	£5.00	05/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£70.60	05/08/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.51	05/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 310327	GROCERY STORES, SUPERMARKETS	£5.70	05/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	SIMPLY ITALIAN LTD	EATING PLACES, RESTAURANTS	£41.90	05/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	CURRYS ONLINE	ELECTRONIC SALES	£390.83	05/08/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	PAYPAL PAMS ASSESS	COMPUTER SOFTWARE STORES	£435.00	05/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£5.16	05/08/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£29.55	06/08/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£20.79	06/08/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO - ENTERTAINER	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£52.30	06/08/2016
CHILDREN'S SERVICES	MATERIALS	ESK WAREHOUSES	DEPARTMENT STORES	£24.99	06/08/2016
CHILDREN'S SERVICES	MATERIALS	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£20.83	07/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£74.18	08/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£66.75	08/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£24.30	08/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£37.72	08/08/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	08/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£209.86	08/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£12.74	08/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£39.38	08/08/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	D. SANKEY LIMITED	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£90.00	08/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	ST MARYS UNIVERSIT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£253.75	08/08/2016
CHILDREN'S SERVICES	EXCEPT.DISCRET.PAYMENTS	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£30.00	08/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£6.03	08/08/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£12.00	08/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	PAVILION TEA	EATING PLACES, RESTAURANTS	£15.10	08/08/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	REGENCY COACHES LTD	LIMOUSINES AND TAXICABS	£324.45	08/08/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	INSIGHT PARENTING LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£60.00	08/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	TEAM SPORT V/T	AMUSEMENT PARKS,CARNIVAL,S,CIRCUS,FORTUNE TELLERS	£131.96	08/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.99	08/08/2016
CHILDREN'S SERVICES	BOOKS	THE BOOK PEOPLE	BOOK STORES	£89.85	08/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£19.83	08/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	STERLING HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£80.00	08/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.00	08/08/2016
CHILDREN'S SERVICES	PLAYGROUPS/NURS. (CHILDCARE)	SHINewater SC	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£60.00	08/08/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	SAINSBURYS 0062	GROCERY STORES, SUPERMARKETS	£83.33	08/08/2016
CHILDREN'S SERVICES	EXCEPT.DISCRET.PAYMENTS	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£30.00	08/08/2016
CHILDREN'S SERVICES	EXCEPT.DISCRET.PAYMENTS	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£30.00	08/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£27.80	08/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.72	08/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	-£177.99	09/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£227.12	09/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£167.02	09/08/2016
CHILDREN'S SERVICES	OTHER CATERING	W M MORRISON PLC	GROCERY STORES, SUPERMARKETS	£7.90	09/08/2016
CHILDREN'S SERVICES	EQUIPMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£4.99	09/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£371.23	09/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£165.56	09/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£420.00	09/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	EASYJET	EASYJET	£176.70	09/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.33	09/08/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£88.32	09/08/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 310331	GROCERY STORES, SUPERMARKETS	£7.39	09/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	WWW.HXPAYMENTS.COM	TRAVEL AGENCIES AND TOUR OPERATORS	£29.52	09/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.72	09/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£14.35	09/08/2016
CHILDREN'S SERVICES	STATIONERY	BRITISH BOOKSHOPS	BOOK STORES	£0.99	09/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	CHESSINGTON WORLD	TOURIST ATTRACTIONS AND EXHIBITS	£322.00	09/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	STERLING HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£40.00	09/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	THE PLASTIC BOX COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£37.06	09/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£20.00	09/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£32.99	09/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£36.89	09/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	FURNITURE NOW	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£300.00	09/08/2016
CHILDREN'S SERVICES	ACCOMMODATION	MARRIOTT	MARRIOTT	£91.00	09/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	£80.00	09/08/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	WESTMINSTER FORUM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£210.00	09/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PERF SAILCRAFT	BOAT DEALERS	£199.95	09/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	BOOKER LIMITED EASTBOU	CATERERS	£46.78	09/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	£34.15	09/08/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£90.00	09/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (FAMILY SUPPORT)	OMEGATRAVEL.NET	TRAVEL AGENCIES AND TOUR OPERATORS	£338.64	09/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£23.00	09/08/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	TESCO - SDY LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£216.66	10/08/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£123.29	10/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	-£7.87	10/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£134.52	10/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£130.11	10/08/2016
CHILDREN'S SERVICES	TRAINING EXPENSES	TESCO STORES 4498	GROCERY STORES, SUPERMARKETS	£10.42	10/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£18.11	10/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£46.80	10/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	OFSTED MOTO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£114.00	10/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	CORN EXCHANGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£98.00	10/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	DYKE ROAD PARK CAFE	EATING PLACES, RESTAURANTS	£6.55	10/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£35.02	10/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PAYPAL BARRIET1	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£3.99	10/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PAYPAL SHOPPYDAYSL	GAME, TOY, AND HOBBY SHOPS	£5.80	10/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PAYPAL BENTZENTOYS	ADVERTISING SERVICES	£14.99	10/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PAYPAL A2ZDISCOUNT	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£9.49	10/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PAYPAL TOYLAN EBAY	GAME, TOY, AND HOBBY SHOPS	£3.73	10/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PAYPAL KIDSWARDROB	CHILDREN'S AND INFANT'S WEAR STORES	£3.30	10/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	DYKE ROAD PARK CAFE	EATING PLACES, RESTAURANTS	£5.75	10/08/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	TESCO - SELLER_IST_1_2	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£142.50	10/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	DYKE ROAD PARK CAFE	EATING PLACES, RESTAURANTS	£5.80	10/08/2016
CHILDREN'S SERVICES	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£27.99	10/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£72.68	11/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£49.00	11/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	-£6.00	11/08/2016
CHILDREN'S SERVICES	OTHER CATERING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	-£40.00	11/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£33.32	11/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	YESTERDAYS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£40.00	11/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£34.65	11/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	£46.00	11/08/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	GO APE	RECREATIONAL AND SPORTING CAMPS	£177.00	11/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£42.98	11/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.12	11/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	11/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	EQUIPMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£3.16	11/08/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	KNOCKHATCH ADVENTU	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£279.60	11/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£61.36	11/08/2016
CHILDREN'S SERVICES	STATIONERY	CMPCARESHOP	VARIETY STORES	£51.89	11/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£92.00	11/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£92.00	11/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£92.00	11/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	TIMPSON LTD	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£10.00	11/08/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£29.50	11/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	POUNDLAND LTD 1192	DISCOUNT STORES	£8.33	11/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£7.68	11/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£134.18	11/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£102.00	11/08/2016
CHILDREN'S SERVICES	PRINTING STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£5.60	11/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	KNOCKHATCH ADVENTU	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£75.00	11/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	SQ GEDDES PRODUCTI	MISCELLANEOUS GENERAL MERCHANDISE	£43.48	11/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	£189.99	12/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SCOLLAYS RIDGE STORES	HARDWARE EQUIPMENT AND SUPPLIES	£5.00	12/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£118.47	12/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	KICKZ.CO.UK	FAMILY CLOTHING STORES	£67.99	12/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	12/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£27.12	12/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£53.15	12/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	EXPEDIA	TRAVEL AGENCIES AND TOUR OPERATORS	£150.00	12/08/2016
CHILDREN'S SERVICES	CLOTHING (FAMILY SUPPORT)	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£19.50	12/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	12/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£39.06	12/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.14	12/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£6.45	12/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	COUNTY COURT	FINES	£20.00	12/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL PAID VIA EVIIVO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£40.00	12/08/2016
CHILDREN'S SERVICES	EQUIPMENT	KENT BALLOONS (UK) LTD	MISCELLANEOUS GENERAL MERCHANDISE	£183.95	12/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£26.80	12/08/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	UCKFIELD LEISURE C	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£47.00	12/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	12/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SPAR ST HELENS (BR0799	GROCERY STORES, SUPERMARKETS	£13.91	13/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£67.49	13/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CHESSINGTON WRLD A	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£6.54	13/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CHESSINGTON WRLD A	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.08	13/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CHESSINGTON WRLD A	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£1.76	13/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£42.77	13/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.26	13/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CHESSINGTON WRLD A	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£6.83	13/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	14/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£-69.90	15/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-0.93	15/08/2016
CHILDREN'S SERVICES	OTHER CATERING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	£-40.00	15/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£54.33	15/08/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	15/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£71.13	15/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£207.52	15/08/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£194.47	15/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	£46.00	15/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SPAR ST HELENS (BR0799	GROCERY STORES, SUPERMARKETS	£8.25	15/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£52.69	15/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	GENERAL REGISTER OFFIC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£15.00	15/08/2016
CHILDREN'S SERVICES	STATIONERY	THE CONSORTIUM/WMS	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£228.50	15/08/2016
CHILDREN'S SERVICES	STATIONERY	THE CONSORTIUM/WMS	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	-£0.25	15/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£4.98	15/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.93	15/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	CROWBOROUGH CABS LTD	LIMOUSINES AND TAXICABS	£74.58	15/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£99.10	15/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	GOV.UK/DART-CHARGE	BRIDGE AND ROAD FEES, TOLLS	£5.00	15/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK MARKETPLACE	BOOK STORES	£3.98	15/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK MARKETPLACE	BOOK STORES	£1.75	15/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK MARKETPLACE	BOOK STORES	£6.50	15/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK MARKETPLACE	BOOK STORES	£11.93	15/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£15.40	15/08/2016
CHILDREN'S SERVICES	EQUIPMENT	BT SHOP	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£16.66	15/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	FAR END	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£300.00	15/08/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£7.47	15/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£180.00	15/08/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	ALTON TOWERS	TOURIST ATTRACTIONS AND EXHIBITS	£139.75	15/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£420.00	15/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON UK MARKETPLACE	BOOK STORES	£187.50	16/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	-£4.50	16/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£8.40	16/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£319.34	16/08/2016
CHILDREN'S SERVICES	OTHER CATERING	APEX CONVENIENCE S 611	GROCERY STORES, SUPERMARKETS	£5.28	16/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	EASYJET	EASYJET	£88.87	16/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	APPLE ONLINE STORE GBP	ELECTRONIC SALES	£65.00	16/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£347.51	16/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£92.00	16/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARMOURY LOCKS & ALARMS	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£22.21	16/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£53.99	16/08/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 310333	GROCERY STORES, SUPERMARKETS	£16.12	16/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£3.24	16/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL PAID VIA EVIIVO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£40.00	16/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	TRAINLINE	PASSENGER RAILWAYS	£85.17	16/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£28.75	16/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	PAYPAL BLUEPRINTLE	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£52.50	16/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	PREMIER INN	PREMIER INN	£104.49	16/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	THE BIG SLEEP HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£135.00	16/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£28.85	16/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK MARKETPLACE	BOOK STORES	£5.38	16/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK MARKETPLACE	BOOK STORES	£3.28	16/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.49	16/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£35.95	16/08/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	UCKFIELD LEISURE C	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£141.00	16/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK MARKETPLACE	BOOK STORES	£13.99	16/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£2.41	16/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	-£22.00	17/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£34.95	17/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	MOTHERCARE DIRECT-MOTO	DEPARTMENT STORES	-£12.00	17/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£83.22	17/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ALDI	GROCERY STORES, SUPERMARKETS	£7.86	17/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£95.88	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	WWW.BEDS4LESS.NET	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£144.99	17/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	WWW.TOPSHOP.COM	MEN'S AND WOMEN'S CLOTHING STORES	£46.00	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£13.40	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	AMAZON UK MARKETPLACE	BOOK STORES	£182.60	17/08/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	D. SANKEY LIMITED	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£75.00	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT	GIFTS AND GIGGLES	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£15.00	17/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£420.00	17/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	BLUEBIRD BUSES LIMITED	AMBULANCE SERVICES	£750.00	17/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£32.45	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	WWW.BEDS4LESS.NET	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£69.98	17/08/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	DOMINOS PIZZA	FAST FOOD RESTAURANTS	£82.14	17/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	CITB	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£30.00	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£53.15	17/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	BRITISH A	BRITISH A	£127.12	17/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	BRITISH A	BRITISH A	£127.12	17/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£40.77	17/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£3.12	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£2.75	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£14.94	17/08/2016
CHILDREN'S SERVICES	OTHER CATERING	THORNTONS	CANDY, NUT, CONFECTIONERY STORES	£10.65	17/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	£21.00	17/08/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	ARGOS LTD	DISCOUNT STORES	£29.99	17/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WESTSUSSEX.GOV.UK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£21.00	17/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	PAULS MINI SKIPS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£70.00	17/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON SVCS EUROPE.SAR	BOOK STORES	£22.93	17/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£55.60	17/08/2016
CHILDREN'S SERVICES	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£6.94	17/08/2016
CHILDREN'S SERVICES	OTHER (FAMILY SUPPORT)	SPEDEWORTH INTERNATION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£80.00	17/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£35.98	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£3.95	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£9.98	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£8.48	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£3.80	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£41.08	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£4.74	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£6.15	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£7.31	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£7.48	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£3.85	17/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£5.18	17/08/2016
CHILDREN'S SERVICES	OTHER EXPENSES	CHATSWORTH HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£45.00	17/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£144.98	18/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£35.99	18/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£12.18	18/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	STERLING HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£80.00	18/08/2016
CHILDREN'S SERVICES	ADVERTISING & PUBLICITY	SUSSEX DOWNS COLLEGE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£50.00	18/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£166.86	18/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	STAGECOACH SW TRAINS W	PASSENGER RAILWAYS	£78.10	18/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£9.52	18/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	18/08/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	WESTMINSTER FORUM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£210.00	18/08/2016
CHILDREN'S SERVICES	EXCEPT.DISCRET.PAYMENTS	WWW.WIGHTLINK.CO.UK	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	£83.50	18/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.36	18/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	DC-PROPERTYMAINTEN	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£68.61	18/08/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	WESTMINSTER FORUM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£210.00	18/08/2016
CHILDREN'S SERVICES	HIRE OF ROOMS & CONFERENCE FACILIT	BOSHIP LIONS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£50.00	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£268.93	18/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PUMPKIN PATCH	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£6.84	18/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£40.50	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	18/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	LOVE2SHOP.CO.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	£50.00	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£5.98	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£39.99	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£12.95	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£32.98	18/08/2016
CHILDREN'S SERVICES	EQUIPMENT	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£15.00	18/08/2016
CHILDREN'S SERVICES	POSTAGE	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£7.68	18/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£63.18	18/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£48.75	18/08/2016
CHILDREN'S SERVICES	STATIONERY	TRFSA THOMSONREUTERS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£60.00	18/08/2016
CHILDREN'S SERVICES	PARENTAL CONTACT (FAMILY SUPPORT)	HOTEL PAID VIA EVIIVO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£25.00	18/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£163.21	18/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	EAST BEACH HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£43.12	18/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£37.69	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£448.93	18/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£88.03	18/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£54.98	18/08/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£7.50	18/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£1.59	18/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£10.95	18/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£33.74	18/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£16.30	18/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£24.52	18/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£21.52	18/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.24	18/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£10.45	18/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.44	18/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£10.78	19/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£16.66	19/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£74.58	19/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	FAR END	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£30.00	19/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	PAYPAL BLUEPRINTLE	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£58.60	19/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	D.B. DOMESTIC APPLIANC	HOUSEHOLD APPLIANCE STORES	£132.50	19/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£19.95	19/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£48.94	19/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	TESCO - EDPA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£88.28	19/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	PELLS POOL CAMPAIG	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£104.17	19/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	PAYPAL HASTINGSEMB	CHILDREN'S AND INFANT'S WEAR STORES	£51.99	19/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£36.95	19/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£14.28	19/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£14.99	19/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£6.99	19/08/2016
CHILDREN'S SERVICES	STATIONERY	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£13.96	19/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£34.50	19/08/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£85.30	19/08/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£132.40	19/08/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£75.95	19/08/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£26.12	19/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£14.12	19/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£33.32	19/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£3.95	19/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	19/08/2016
CHILDREN'S SERVICES	PLAYGROUPS/NURS. (CHILDCARE)	REEDS RAINS LTD	REAL ESTATE AGENTS AND MANAGERS-RENTALS	£425.04	19/08/2016
CHILDREN'S SERVICES	HOLIDAYS/LEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£10.74	19/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£8.33	19/08/2016
CHILDREN'S SERVICES	HIRE OF ROOMS & CONFERENCE FACILIT	PELHAM HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£100.00	19/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£11.95	19/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£10.99	20/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 4619	GROCERY STORES, SUPERMARKETS	£12.10	20/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£8.00	20/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£8.00	20/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£31.94	20/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£29.74	20/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£30.97	20/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON SVCS EUROPE,SAR	BOOK STORES	£10.99	20/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.56	22/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.85	22/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£49.21	22/08/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	22/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£64.40	22/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£225.49	22/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£19.32	22/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£9.25	22/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 4619	GROCERY STORES, SUPERMARKETS	£3.93	22/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	SKIL-CIC	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£72.00	22/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ALLPAY MOTO (CALLPAY/I	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£119.59	22/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£21.00	22/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	HASTINGS EMBROIDERY LT	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£33.30	22/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	HASTINGS EMBROIDERY LT	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£61.97	22/08/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£840.00	22/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£119.99	22/08/2016
CHILDREN'S SERVICES	REACTIVE MAINTENANCE	MERLINLINK LTD	BUILDING MATERIALS, LUMBER STORES	£195.00	22/08/2016
CHILDREN'S SERVICES	EQUIPMENT	SEASPRITE LTD	SPORTING GOODS STORES	£118.46	22/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ALLPAY MOTO (CALLPAY/I	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£119.59	22/08/2016
CHILDREN'S SERVICES	SUBSCRIPTIONS (SERVICES)	WWW.OUP.COM	BOOK STORES	£118.80	22/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	HADLEIGH HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£30.00	22/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON SVCS EUROPE,SAR	BOOK STORES	£23.30	22/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	WWW.ARDOMEDICAL.CO.UK	NURSING AND PERSONAL CARE FACILITIES	£17.50	22/08/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	WWW.ARDOMEDICAL.CO.UK	NURSING AND PERSONAL CARE FACILITIES	£3.29	22/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£92.25	22/08/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	PEARSON ED LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£723.76	22/08/2016
CHILDREN'S SERVICES	EQUIPMENT	B & Q 1137	BUILDING MATERIALS, LUMBER STORES	-£6.00	23/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£3.38	23/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£21.00	23/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£130.32	23/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£4.25	23/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£188.49	23/08/2016
CHILDREN'S SERVICES	EQUIPMENT	DB DOMESTICS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£194.17	23/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£28.70	23/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£51.90	23/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£380.16	23/08/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£27.71	23/08/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£41.79	23/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£19.00	23/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£50.89	23/08/2016
CHILDREN'S SERVICES	EQUIPMENT MAINTENANCE	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£68.62	23/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	WP-HOME HEALTH (UK)LTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£14.75	23/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£8.00	23/08/2016
CHILDREN'S SERVICES	FIXTURE & FITTINGS (REPAIR)	B & Q 1137	BUILDING MATERIALS, LUMBER STORES	£239.00	23/08/2016
CHILDREN'S SERVICES	FIXTURE & FITTINGS (REPAIR)	B & Q 1137	BUILDING MATERIALS, LUMBER STORES	£227.00	23/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£35.97	23/08/2016
CHILDREN'S SERVICES	EQUIPMENT	B & Q 1137	BUILDING MATERIALS, LUMBER STORES	£56.67	23/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	23/08/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	TICKETMASTER UK	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£70.30	23/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	ALLIANZ TICKETMASTER	INSURANCE SALES,UNDERWRITING,AND PREMIUMS	£8.30	23/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	23/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	BOOKER LIMITED HASTING	CATERERS	£30.76	23/08/2016
CHILDREN'S SERVICES	EQUIPMENT	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£108.32	23/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	HADLEIGH HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£40.00	23/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£1.08	23/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£141.51	23/08/2016
CHILDREN'S SERVICES	BOOKS	WWW.CORAM.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£43.05	23/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£50.10	24/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	WWW.THENORTHFACE.COM	FAMILY CLOTHING STORES	£91.67	24/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE SHOP	POSTAL SERVICES-GOVERNMENT ONLY	£66.99	24/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.00	24/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHEASTERN WEB	PASSENGER RAILWAYS	£42.10	24/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£10.00	24/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	24/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	O NEILLS	SPORTS APPAREL, RIDING APPAREL STORES	£105.08	24/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	BLUEPRINT LEISURE LIMI	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£64.60	24/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	PC WORLD ONLINE	ELECTRONIC SALES	£415.61	24/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£7.82	24/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.44	24/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	PC WORLD ONLINE	ELECTRONIC SALES	£249.99	24/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£2.07	24/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE SHOP	POSTAL SERVICES-GOVERNMENT ONLY	£18.35	24/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£19.99	24/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	CORN EXCHANGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£49.00	24/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	PAYPAL TRIPADVISOR TR	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£2,093.00	24/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£307.50	24/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£540.00	24/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	HASTINGS EMBROIDERY LT	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£38.50	24/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	FREEDOM LEISURE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£75.00	24/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£34.98	24/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	24/08/2016
CHILDREN'S SERVICES	EQUIPMENT	RAP INDUSTRIES LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£86.00	24/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	HOTELS COM132059966996	TRAVEL AGENCIES AND TOUR OPERATORS	£62.24	24/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	BOYNE HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£70.00	24/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£12.10	25/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£21.17	25/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	YESTERDAYS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£40.00	25/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	CURRYS ONLINE	ELECTRONIC SALES	£124.99	25/08/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	BLK BB UNIVRSTY-OF-SU	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£50.00	25/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£15.30	25/08/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	PREMIER INN	PREMIER INN	£134.17	25/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£151.21	25/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS LTD	DISCOUNT STORES	£80.96	25/08/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS LTD	DISCOUNT STORES	£17.98	25/08/2016
CHILDREN'S SERVICES	MATERIALS	PEARSON ED LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£101.75	25/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£3.00	25/08/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£2.37	25/08/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (FAMILY SUPPORT)	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£8.40	25/08/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£7.68	25/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AO RETAIL LIMITED	HOUSEHOLD APPLIANCE STORES	£220.97	25/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	TOP SHOP/TOP MAN	MEN'S AND WOMEN'S CLOTHING STORES	£41.67	25/08/2016
CHILDREN'S SERVICES	EQUIPMENT	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£8.20	25/08/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£20.88	25/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£160.17	25/08/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£3.24	25/08/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£1.82	25/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£31.50	25/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	25/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.37	25/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.20	25/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£4.11	25/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£0.58	26/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£52.99	26/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£39.90	26/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£72.93	26/08/2016
CHILDREN'S SERVICES	OTHER CATERING	SCOLLAYS RIDGE STORES	HARDWARE EQUIPMENT AND SUPPLIES	£10.00	26/08/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO - EDPA	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£105.94	26/08/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£74.65	26/08/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£153.70	26/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£1.46	26/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£6.40	26/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£1.65	26/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£3.00	26/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£3.58	26/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£2.00	26/08/2016
CHILDREN'S SERVICES	GROUNDS MAINTENANCE	SEAHAVEN LIMITED	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	£45.00	26/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£40.91	26/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£12.00	26/08/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	CAFE RASOI	EATING PLACES, RESTAURANTS	£210.00	26/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£81.16	26/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£71.12	26/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TELEPHONE SALE	PASSENGER RAILWAYS	£7.80	26/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£71.12	26/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.90	27/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£2.50	27/08/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.75	27/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£15.00	28/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£209.30	29/08/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£4.28	29/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£10.24	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.06	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£26.89	30/08/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£61.43	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£297.98	30/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£8.40	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£398.64	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£15.92	30/08/2016
CHILDREN'S SERVICES	TRAINING EXPENSES	ACKLEBURY STORES	NEWS DEALERS AND NEWSSTANDS	£6.85	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£9.76	30/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	ALBANY LIONS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£54.17	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£116.26	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	MILK & MORE OFFLINE	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£125.28	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£74.16	30/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	LB CROYDON	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£12.20	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£3.17	30/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	30/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	30/08/2016
CHILDREN'S SERVICES	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£12.42	30/08/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WESTSUSSEX.GOV.UK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£11.00	30/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	YORK HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£343.00	30/08/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	MARINE PARADE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£165.00	30/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£345.54	30/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	DAVID LLOYD LEISUR	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£61.67	30/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	DHL EXPRESS(UK) LT	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£28.83	30/08/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.49	30/08/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£9.98	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£23.72	30/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	DAVID LLOYD	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£4.35	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	SAFESTORE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£200.00	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	SAFESTORE	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£100.00	30/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	DAVID LLOYD LEISUR	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£44.00	30/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£64.36	30/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	DAVID LLOYD	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£8.24	30/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£18.99	31/08/2016
CHILDREN'S SERVICES	EQUIPMENT	AO RETAIL LIMITED	HOUSEHOLD APPLIANCE STORES	-£220.97	31/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS DIRECT	DISCOUNT STORES	-£3.99	31/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£4.62	31/08/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£131.42	31/08/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£8.40	31/08/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£17.30	31/08/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£42.84	31/08/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£3.60	31/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£239.98	31/08/2016
CHILDREN'S SERVICES	EQUIPMENT	PERF SAILCRAFT	BOAT DEALERS	£134.00	31/08/2016
CHILDREN'S SERVICES	EQUIPMENT	BOOKER LIMITED EASTBOU	CATERERS	£14.99	31/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	POUNDLAND	DISCOUNT STORES	£5.83	31/08/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£1.50	31/08/2016
CHILDREN'S SERVICES	EQUIPMENT	CROSSBOW EDUCATION	SCHOOLS, CORRESPONDENCE	£12.93	31/08/2016
CHILDREN'S SERVICES	PARENTAL CONTACT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£11.90	31/08/2016
CHILDREN'S SERVICES	PARENTAL CONTACT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£11.90	31/08/2016
CHILDREN'S SERVICES	PARENTAL CONTACT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£11.90	31/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	PAYPAL HASTINGSEMB	CHILDREN'S AND INFANT'S WEAR STORES	£74.43	31/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	TOP SHOP/TOP MAN	MEN'S AND WOMEN'S CLOTHING STORES	£20.83	31/08/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	TOP SHOP/TOP MAN	MEN'S AND WOMEN'S CLOTHING STORES	£20.83	31/08/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£17.90	31/08/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£393.94	31/08/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£16.39	31/08/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	LEWES DC MOTO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£40.00	31/08/2016
CHILDREN'S SERVICES	OTHER (CHILDCARE)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.94	31/08/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	ARGOS LTD	DISCOUNT STORES	£14.99	31/08/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON SVCS EUROPE.SAR	BOOK STORES	-£7.99	01/09/2016
CHILDREN'S SERVICES	EQUIPMENT	DB DOMESTICS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£200.00	01/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	YESTERDAYS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£50.00	01/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£166.77	01/09/2016
CHILDREN'S SERVICES	STATIONERY	WHSMITH.CO.UK	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.	£31.12	01/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ASDA 4387	GROCERY STORES, SUPERMARKETS	£38.50	01/09/2016
CHILDREN'S SERVICES	EQUIPMENT	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£1.05	01/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£60.00	01/09/2016
CHILDREN'S SERVICES	CONTRACTS (OTH EST)	SEQUENCE (UK) LIMITED	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£228.38	01/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£840.00	01/09/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£83.32	01/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SACAT 0166	GROCERY STORES, SUPERMARKETS	£9.05	01/09/2016
CHILDREN'S SERVICES	TAXIS	247 TRANSPORT	LIMOUSINES AND TAXICABS	£132.43	01/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£3.95	01/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£14.30	01/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ALLPAY MOTO (CALLPAY/I	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£520.00	01/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£26.39	01/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£1.54	01/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	CHATSWORTH HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£45.00	01/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£11.55	01/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£45.96	01/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.79	02/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	GOOGLE SVCSAPPS_MARTL	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£9.90	02/09/2016
CHILDREN'S SERVICES	CLOTHING (FAMILY SUPPORT)	HASTINGS EMBROIDERY LT	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£34.99	02/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£24.95	02/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£110.68	02/09/2016
CHILDREN'S SERVICES	EQUIPMENT	THE PLASTIC BOX COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£57.60	02/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	MARRIOTT	MARRIOTT	£89.00	02/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	MARRIOTT	MARRIOTT	£89.00	02/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	02/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	02/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	02/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£153.28	02/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£12.75	02/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£12.75	02/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£245.60	02/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£181.72	02/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£136.48	02/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	LEWES TOURIST INFO	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£28.80	02/09/2016
CHILDREN'S SERVICES	PRINTING STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.70	02/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£61.40	02/09/2016
CHILDREN'S SERVICES	SECURITY PATROLS & SERVICES	WWW.LOCKDOCTOR.BIZ	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.85	02/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.73	02/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	02/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£110.89	02/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	03/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.28	03/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£33.85	03/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£74.90	03/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£51.94	03/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£53.43	04/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£-3.00	05/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-0.03	05/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£57.29	05/09/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	05/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£43.63	05/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£217.22	05/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£20.98	05/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	SPORTSDIRECT 344	SPORTING GOODS STORES	£84.00	05/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£103.80	05/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	CURRY'S ONLINE	ELECTRONIC SALES	£291.66	05/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£64.42	05/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	05/09/2016
CHILDREN'S SERVICES	GENERAL OFFICE	POUNDLAND LTD	DISCOUNT STORES	£1.67	05/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£59.00	05/09/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.OFFICEFURNITUREONL	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£58.00	05/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	DISCLOSURE & BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£13.00	05/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	WASH TEC	HOUSEHOLD APPLIANCE STORES	£139.00	05/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	SPIRAL SUSSEX	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£440.00	05/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	SURREY MINI CABS	LIMOUSINES AND TAXICABS	£99.00	05/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£176.73	05/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£146.69	05/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£117.16	05/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£2.40	05/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	MARINE PARADE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£246.25	05/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	HOTEL ON BOOKING.COM	TRAVEL AGENCIES AND TOUR OPERATORS	£204.17	05/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL PAID VIA EVIIVO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£33.00	05/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	HASTINGS EMBROIDERY LT	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£131.93	05/09/2016
CHILDREN'S SERVICES	EQUIPMENT & SUNDRIES (CATERING)	SOUTH COAST CATERI	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£159.90	05/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	STERLING HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£390.83	05/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (FAMILY SUPPORT)	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£75.70	05/09/2016
CHILDREN'S SERVICES	EQUIPMENT & SUNDRIES (CATERING)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£19.00	05/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TREASURE ISLAND	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£49.50	05/09/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£-29.41	06/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	MARRIOTT	MARRIOTT	£198.33	06/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£55.08	06/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	TAXIS	247 TRANSPORT	LIMOUSINES AND TAXICABS	£165.90	06/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£418.92	06/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£183.98	06/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	PHS GROUP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£88.08	06/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	STARBUCKS HELLINGLY	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£18.40	06/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ICELAND	GROCERY STORES, SUPERMARKETS	£4.89	06/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£11.30	06/09/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£99.99	06/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£28.80	06/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL PAID VIA EVIIVO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£35.00	06/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	WWW.THECONSORTIUM/WMS	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£46.83	06/09/2016
CHILDREN'S SERVICES	EQUIPMENT	LIDL UK	GROCERY STORES, SUPERMARKETS	£33.32	06/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£31.57	06/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£2.45	06/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£15.66	06/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£15.92	06/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TTS GROUP LTD	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£35.50	06/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	SU SKIPS/CAMTO CONTAIN	TRUCK RENTAL	£211.50	06/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	COOPER HOUSE PAYME	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£300.00	06/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£4.94	06/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£15.63	06/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£8.97	06/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON SVCS EUROPE,SAR	BOOK STORES	£2.31	06/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£1.85	06/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	STERLING HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£70.00	06/09/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	AMAZON UK MARKETPLACE	BOOK STORES	£7.18	06/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	06/09/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	TESCO STORES-2094	GROCERY STORES, SUPERMARKETS	£24.85	06/09/2016
CHILDREN'S SERVICES	CLOTHING (FAMILY SUPPORT)	PAYPAL BLUEPRINTLE	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£43.45	06/09/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	HMCOURTS-SERVICE.G	FINES	£65.00	06/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£840.00	06/09/2016
CHILDREN'S SERVICES	CLOTHING (FAMILY SUPPORT)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.00	06/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£415.00	06/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£259.99	06/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	REEDS RAINS LTD	REAL ESTATE AGENTS AND MANAGERS-RENTALS	-£420.00	07/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.00	07/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£138.84	07/09/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	APPLE ONLINE STORE GBP	ELECTRONIC SALES	£250.00	07/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	07/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TESCO STORES 4498	GROCERY STORES, SUPERMARKETS	£10.52	07/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	PREMIER INN	PREMIER INN	£116.50	07/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	07/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	07/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	07/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	07/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£53.14	07/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£28.12	07/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	BOOTS,EASTBOURNE	DRUG STORES, PHARMACIES	£91.20	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	K C COMPUTERS LTD	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£12.50	07/09/2016
CHILDREN'S SERVICES	HARDWARE ACQUISITION	AMAZON UK MARKETPLACE	BOOK STORES	£85.99	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£87.15	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£41.20	07/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£1.75	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.00	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£3.79	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£39.96	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.95	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£49.95	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£7.75	07/09/2016
CHILDREN'S SERVICES	SUBSCRIPTIONS (SERVICES)	OFSTED MOTO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£50.00	07/09/2016
CHILDREN'S SERVICES	SECURITY PATROLS & SERVICES	FUZION 4 LIMITED	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£5.10	07/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£19.09	07/09/2016
CHILDREN'S SERVICES	MATERIALS	JUST MUSIC	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£259.85	07/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£92.00	07/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£92.00	07/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	EBC TOURIST INFO	TOURIST ATTRACTIONS AND EXHIBITS	£92.00	07/09/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	SAINSBURYS 0166	GROCERY STORES, SUPERMARKETS	£83.33	07/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£3.95	07/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	BOSHIP LIONS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£60.00	07/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£15.49	07/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£45.00	08/09/2016
CHILDREN'S SERVICES	STATIONERY	ARGOS RETAIL GROUP	DISCOUNT STORES	£3.99	08/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 4498	GROCERY STORES, SUPERMARKETS	£5.82	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£2.54	08/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£82.00	08/09/2016
CHILDREN'S SERVICES	SUBSCRIPTIONS (SERVICES)	MAGSUBSCRIPTIONS COM	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£99.00	08/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£56.20	08/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.BRIGHTONI360.CO.UK	TOURIST ATTRACTIONS AND EXHIBITS	£33.75	08/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	PRO-DIRECT SPORT	SPORTING GOODS STORES	£91.62	08/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	SPORTSDIRECT.COM	SPORTING GOODS STORES	£66.48	08/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£99.39	08/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£17.98	08/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£195.78	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£16.51	08/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ASDA 4387	GROCERY STORES, SUPERMARKETS	£74.12	08/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	ASAP STAMPS LTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£490.00	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON SVCS EUROPE,SAR	BOOK STORES	£27.34	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£38.34	08/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	B&M RETAIL	DISCOUNT STORES	£33.95	08/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£11.58	08/09/2016
CHILDREN'S SERVICES	CONCERTS AND COURSES	AMAZON UK MARKETPLACE	BOOK STORES	£199.00	08/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£154.15	08/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£99.17	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	HASTINGS BOROUGH COUNC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£21.00	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON SVCS EUROPE,SAR	BOOK STORES	£11.89	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£8.98	08/09/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£7.06	08/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	BOSHIP LIONS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£60.00	08/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£3.15	08/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£45.00	08/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£144.20	08/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£89.19	08/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£106.26	08/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£10.44	08/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£157.41	08/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£87.00	08/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£11.10	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON SVCS EUROPE,SAR	BOOK STORES	£8.32	08/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£17.98	08/09/2016
CHILDREN'S SERVICES	GRANTS	STONE CARPETS	FLOOR COVERING STORES	£500.00	08/09/2016
CHILDREN'S SERVICES	FURNITURE (OFFICE)	AMAZON UK MARKETPLACE	BOOK STORES	£374.99	08/09/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.99	08/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£1.08	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£49.98	08/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON SVCS EUROPE,SAR	BOOK STORES	£24.01	08/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	SU SKIPS/CAMTO CONTAIN	TRUCK RENTAL	-£211.50	09/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.88	09/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£206.00	09/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	PAYPAL COM-ED	SCHOOLS, ELEMENTARY AND SECONDARY	£92.34	09/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£67.50	09/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	TRAVELODGE	TRAVELODGE	£67.90	09/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SCOLLAYS RIDGE STORES	HARDWARE EQUIPMENT AND SUPPLIES	£10.00	09/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	STERLING HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£35.00	09/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.AFFORDABLEGROUP.CO	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	£24.33	09/09/2016
CHILDREN'S SERVICES	BOOKS	WWW.CHAMBERLAINMUSIC.C	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£35.90	09/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	WWW.MILLETS.CO.UK	SPORTING GOODS STORES	£163.33	09/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMZ WETSUITOUTLET	COMPUTER NETWORK/INFORMATION SERVICES	£18.95	09/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£18.35	09/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.RANSOMSPARES.CO.UK	ELECTRICAL PARTS AND EQUIPMENT	£23.21	09/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£105.24	09/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	WWW.NOOKIE.CO.UK	SPORTING GOODS STORES	£44.95	09/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	BOOTS,BEXHILL ON	DRUG STORES, PHARMACIES	£30.00	09/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	V12 OUTDOOR	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	£21.98	09/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	ROYAL YACHTING ASSOC L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£8.49	09/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£6.80	09/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	BOSHIP LIONS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£75.95	09/09/2016
CHILDREN'S SERVICES	EQUIPMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£10.63	09/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	BRIGHTON-CANOES.CO	SPORTING GOODS STORES	£35.94	09/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£27.90	09/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£16.26	09/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£12.38	09/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.48	09/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£10.82	09/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	SU SKIPS/CAMTO CONTAIN	TRUCK RENTAL	£211.50	09/09/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	LOVE2SHOP.CO.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	£40.00	09/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	WWW.PNGFORMATIONS.CO.U	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£1,350.36	09/09/2016
CHILDREN'S SERVICES	MATERIALS	JUST MUSIC	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£50.00	09/09/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	09/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£504.00	09/09/2016
CHILDREN'S SERVICES	LIVING EXPENSES (S24 CA89)	VISIONPLUS 00050000EAS	OPTICIANS,OPTICAL GOODS & EYEGLASSES	£66.75	09/09/2016
CHILDREN'S SERVICES	BOOKS	WWW.CHANGEPEOPLE.CO.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£57.00	09/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	09/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.98	09/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£118.72	09/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£109.35	10/09/2016
CHILDREN'S SERVICES	PROFESSIONAL FEES	LIDL UK	GROCERY STORES, SUPERMARKETS	£4.12	10/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£2.10	10/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£33.83	11/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£11.75	11/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£21.96	11/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£189.12	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.04	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£37.01	12/09/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£61.90	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£218.64	12/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	MARRIOTT	MARRIOTT	£89.58	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£36.72	12/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£4.00	12/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.40	12/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£44.98	12/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.PHS.CO.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£89.84	12/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£20.40	12/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.15	12/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	12/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£90.61	12/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£1.94	12/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	SUSSEX COAST COLL	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£135.00	12/09/2016
CHILDREN'S SERVICES	STATIONERY	PAYPAL MAILWORLDLT	BOOK STORES	£56.25	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	AMAZON UK MARKETPLACE	BOOK STORES	£12.49	12/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£30.80	12/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	PAYPAL HASTINGSEMB	CHILDREN'S AND INFANT'S WEAR STORES	£19.97	12/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	STONE CARPETS	FLOOR COVERING STORES	£44.17	12/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£8.96	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£65.16	12/09/2016
CHILDREN'S SERVICES	BOOKS	WORDERY	BOOK STORES	£10.29	12/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	PAYPAL ASDASTORES	DEPARTMENT STORES	£23.45	12/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.00	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£7.90	12/09/2016
CHILDREN'S SERVICES	MOBILE PHONES	AMAZON UK MARKETPLACE	BOOK STORES	£3.25	12/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£7.68	12/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CLARKS.CO.UK	SHOE STORES	£34.00	12/09/2016
CHILDREN'S SERVICES	STATIONERY	POUNDSTRETCHER 638	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£1.99	12/09/2016
CHILDREN'S SERVICES	PRINTING STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£49.77	12/09/2016
CHILDREN'S SERVICES	MATERIALS	J W PEPPER AND SON INC	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£417.28	12/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HOTEL PAID VIA EVIIVO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£57.00	12/09/2016
CHILDREN'S SERVICES	EQUIPMENT	WATERSTONES	BOOK STORES	£40.00	12/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£133.31	12/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	PP PETWORTHPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£240.00	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 310331	GROCERY STORES, SUPERMARKETS	£10.38	12/09/2016
CHILDREN'S SERVICES	MATERIALS	WWW.EUREKADIRECT.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£69.36	12/09/2016
CHILDREN'S SERVICES	MATERIALS	HALFORDS 0841	BICYCLE SHOPS-SALES AND SERVICE	£5.98	12/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£123.60	12/09/2016
CHILDREN'S SERVICES	TRAINING - PREMISES HIRE	PELHAM HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£70.00	12/09/2016
CHILDREN'S SERVICES	TRAINING EXPENSES	PARTRIDGE & PRINT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£148.00	12/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£29.90	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£5.50	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£16.80	13/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.02	13/09/2016
CHILDREN'S SERVICES	EQUIPMENT	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	-£1.25	13/09/2016
CHILDREN'S SERVICES	HOLIDAYS/LEISURE ACTIVITIES (MISC)	BRIGHTON I-360	TOURIST ATTRACTIONS AND EXHIBITS	-£33.75	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	-£3.00	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£111.86	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£109.57	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£168.79	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£117.73	13/09/2016
CHILDREN'S SERVICES	PROFESSIONAL FEES	TESCO STORE 2163	GROCERY STORES, SUPERMARKETS	£45.40	13/09/2016
CHILDREN'S SERVICES	PROFESSIONAL FEES	TESCO STORES 3257	GROCERY STORES, SUPERMARKETS	£2.00	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£471.13	13/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£9.27	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£113.02	13/09/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	JD SPORTS INTERNET	SPORTING GOODS STORES	£17.99	13/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	MARRIOTT	MARRIOTT	£16.00	13/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	MARRIOTT	MARRIOTT	£16.00	13/09/2016
CHILDREN'S SERVICES	EQUIPMENT	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£152.08	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	PARENTPAY.COM	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£44.42	13/09/2016
CHILDREN'S SERVICES	EQUIPMENT	HILLIERS GARDEN CENTRE	LAWN AND GARDEN SUPPLY STORES	£9.99	13/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£2.79	13/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£1.35	13/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£3.48	13/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£17.99	13/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	MARRIOTT	MARRIOTT	£537.50	13/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£2.78	13/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£1.06	13/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.BHCC-INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£21.00	13/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	CABCO (SLOUGH) LTD	LIMOUSINES AND TAXICABS	£20.00	13/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHER ESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	£280.00	13/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£84.00	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£9.00	13/09/2016
CHILDREN'S SERVICES	EQUIPMENT	THE WORKS	DISCOUNT STORES	£4.00	13/09/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£96.35	13/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£58.86	13/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	POUNDLAND LTD	DISCOUNT STORES	£37.30	13/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£148.80	13/09/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£5.21	13/09/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£3.33	13/09/2016
CHILDREN'S SERVICES	EQUIPMENT	NEWITTSCOM	SPORTS APPAREL, RIDING APPAREL STORES	£18.49	13/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	TRAVELODGE	TRAVELODGE	£42.50	13/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	TRAVELODGE	TRAVELODGE	£4.45	13/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	TRAVELODGE	TRAVELODGE	£38.33	13/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	TRAVELODGE	TRAVELODGE	£4.45	13/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£2.54	13/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	PP PETWORTHPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£120.00	13/09/2016
CHILDREN'S SERVICES	OTHER CATERING	WWW.DOMINOS.CO.UK	EATING PLACES, RESTAURANTS	£96.52	13/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£11.97	13/09/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£29.99	13/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£14.55	13/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£31.17	13/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£186.93	13/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	DECATHLON UK LTD	SPORTING GOODS STORES	£94.97	14/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£615.80	14/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	14/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£45.87	14/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.99	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£94.64	14/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£3.39	14/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£9.76	14/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£403.19	14/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.60	14/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	ADAMS AND JARRETT RETA	HOUSEHOLD APPLIANCE STORES	£83.33	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AERO HEALTHCARE LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£139.89	14/09/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	CLINTONS 75	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£10.00	14/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£432.60	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£12.96	14/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£25.76	14/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£99.10	14/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£325.00	14/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	THE REGISTRAR OF B	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	14/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£17.90	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	RNIB CHARITY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£103.37	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£35.96	14/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£30.48	14/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£124.98	14/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	FURNITURE NOW	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£274.00	14/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS 0166	GROCERY STORES, SUPERMARKETS	£16.50	14/09/2016
CHILDREN'S SERVICES	GRANTS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.00	14/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£29.99	14/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£9.98	14/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£13.50	14/09/2016
CHILDREN'S SERVICES	GRANTS	AMAZON UK MARKETPLACE	BOOK STORES	£10.98	14/09/2016
CHILDREN'S SERVICES	GRANTS	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	£55.50	14/09/2016
CHILDREN'S SERVICES	NONCONTRACT GROUNDS MAINTENANCE	LEWES DC MOTO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£60.00	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FOSTER CARE)	ARGOS RETAIL GROUP	DISCOUNT STORES	£33.94	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£17.44	14/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	PP PETWORTHPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£120.00	14/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£7.79	14/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	AMAZON UK MARKETPLACE	BOOK STORES	£13.65	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£14.84	14/09/2016
CHILDREN'S SERVICES	EQUIPMENT	HSE BOOKS (INTERNET)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	15/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	KAMSONS PHARMACY	DRUG STORES, PHARMACIES	£23.09	15/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£61.68	15/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£190.83	15/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	ASDA 4387	GROCERY STORES, SUPERMARKETS	£21.45	15/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£64.70	15/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	NAS UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£480.00	15/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	NAS UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£480.00	15/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£169.80	15/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TL&GN RAILWAY WEB	PASSENGER RAILWAYS	£39.80	15/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	£94.16	15/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	THORPE PARK CC	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£360.00	15/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£19.20	15/09/2016
CHILDREN'S SERVICES	LICENCES	WWW.PRSFORMUSIC.CO	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£101.25	15/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.38	15/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£72.22	15/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.99	15/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.01	15/09/2016
CHILDREN'S SERVICES	GRANTS	AMAZON UK MARKETPLACE	BOOK STORES	£7.94	15/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	PP PETWORTHPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£120.00	15/09/2016
CHILDREN'S SERVICES	BOOKS	PAYPAL DARTINGTON	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£7.10	15/09/2016
CHILDREN'S SERVICES	GRANTS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£30.82	15/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£127.63	15/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	CABCO (SLOUGH) LTD	LIMOUSINES AND TAXICABS	£25.00	15/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£1.29	15/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS DIRECT	DISCOUNT STORES	-£3.95	16/09/2016
CHILDREN'S SERVICES	BOOKS	WORDERY	BOOK STORES	£30.37	16/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£155.00	16/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (FAMILY SUPPORT)	WESSEX CARS	LIMOUSINES AND TAXICABS	£10.50	16/09/2016
CHILDREN'S SERVICES	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£11.40	16/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.95	16/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FOSTER CARE)	ARGOS RETAIL GROUP	DISCOUNT STORES	£29.99	16/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£108.24	16/09/2016
CHILDREN'S SERVICES	SUBSCRIPTIONS (EXPENSES)	OFFICE FOR NAT STATS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£24.00	16/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	THE REGISTRAR OF B	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	16/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£11.00	16/09/2016
CHILDREN'S SERVICES	MATERIALS	WWW.YELLOWMOON.ORG.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£33.22	16/09/2016
CHILDREN'S SERVICES	EQUIPMENT	ROYAL YACHTING ASSOC L	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£615.16	16/09/2016
CHILDREN'S SERVICES	EQUIPMENT	CURRYS ONLINE	ELECTRONIC SALES	£99.99	16/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£300.00	16/09/2016
CHILDREN'S SERVICES	STATIONERY	WWW.STINKYINK.COM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£31.32	16/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CROWBOROUGH CABS LTD	LIMOUSINES AND TAXICABS	£74.58	16/09/2016
CHILDREN'S SERVICES	ADVERTISING & PUBLICITY	PROMOTIONAL PROD	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	£86.00	16/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	PAULS MINI SKIPS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£70.00	16/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£41.30	16/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	SUSSEX DOWNS COLLEGE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£312.00	16/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.00	16/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£55.70	16/09/2016
CHILDREN'S SERVICES	PROFESSIONAL FEES	OFSTED INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£722.00	16/09/2016
CHILDREN'S SERVICES	OTHER CATERING	LIDL UK	GROCERY STORES, SUPERMARKETS	£2.54	16/09/2016
CHILDREN'S SERVICES	OTHER CATERING	LIDL UK	GROCERY STORES, SUPERMARKETS	£0.53	16/09/2016
CHILDREN'S SERVICES	OTHER CATERING	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£59.50	16/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (FAMILY SUPPORT)	PRC STREAMLINE TAXIS	LIMOUSINES AND TAXICABS	£94.50	16/09/2016
CHILDREN'S SERVICES	MATERIALS	WWW.YELLOWMOON.ORG.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£4.94	16/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 6386	GROCERY STORES, SUPERMARKETS	£4.50	16/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	EB OEAP NATIONAL PANE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£258.28	16/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	MARINE PARADE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£416.67	16/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£3.34	16/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£5.66	16/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£0.82	17/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	PREMIER INN	PREMIER INN	-£8.33	17/09/2016
CHILDREN'S SERVICES	MATERIALS	SAINSBURYS SACAT 0062	GROCERY STORES, SUPERMARKETS	£27.50	17/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£28.29	17/09/2016
CHILDREN'S SERVICES	STATIONERY	THE WORKS	DISCOUNT STORES	£13.50	17/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£113.47	18/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£29.99	19/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£114.15	19/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£28.41	19/09/2016
CHILDREN'S SERVICES	EQUIPMENT	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	-£20.82	19/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£55.43	19/09/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	19/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£71.21	19/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£167.09	19/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	EAST GB LTD	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£72.00	19/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£19.44	19/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£2.89	19/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	LEWES LEISURE CENT	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£234.00	19/09/2016
CHILDREN'S SERVICES	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£17.45	19/09/2016
CHILDREN'S SERVICES	EQUIPMENT	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£22.82	19/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	WWW.TAKEAWAY.JE	EATING PLACES, RESTAURANTS	£24.65	19/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£84.95	19/09/2016
CHILDREN'S SERVICES	TRAVELLING - NON STAFF	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£86.60	19/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AO RETAIL LIMITED	HOUSEHOLD APPLIANCE STORES	£122.47	19/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AO RETAIL LIMITED	HOUSEHOLD APPLIANCE STORES	£105.82	19/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£30.72	19/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£120.00	19/09/2016
CHILDREN'S SERVICES	EQUIPMENT	SAIL STYLE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£77.00	19/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	SAVOY COURT HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£721.00	19/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 4498	GROCERY STORES, SUPERMARKETS	£5.02	19/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS RETAIL GROUP	DISCOUNT STORES	£24.12	19/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£15.00	19/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£18.80	19/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£4.97	19/09/2016
CHILDREN'S SERVICES	SECURITY PATROLS & SERVICES	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£8.33	19/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£6.80	19/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£3.35	19/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	-£420.00	20/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	AMAZON UK MARKETPLACE	BOOK STORES	£133.27	20/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£4.52	20/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£127.68	20/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£212.02	20/09/2016
CHILDREN'S SERVICES	OTHER CATERING	W M MORRISON PLC	GROCERY STORES, SUPERMARKETS	£3.32	20/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£427.50	20/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	SJASUPLIES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£37.83	20/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£26.36	20/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£26.86	20/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£9.66	20/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£8.12	20/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£104.13	20/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£420.00	20/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	CALL A CAB	LIMOUSINES AND TAXICABS	£252.00	20/09/2016
CHILDREN'S SERVICES	POSTAGE	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£7.68	20/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	VIRGINTRAINS.CO.UK	PASSENGER RAILWAYS	£79.70	20/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£1.70	20/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£210.00	20/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£210.00	20/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£840.00	20/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£1.74	20/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	GRANTS	CARPETRIGHT PLC	FLOOR COVERING STORES	£300.00	20/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON SVCS EUROPE,SAR	BOOK STORES	£22.30	20/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£53.20	20/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£39.80	20/09/2016
CHILDREN'S SERVICES	AUDIOLOGICAL EQUIPMENT	COBOLT SYSTEMS LTD	OPTICIANS,OPTICAL GOODS & EYEGLASSES	£86.90	20/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	FURNITURE NOW	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£158.00	20/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.02	20/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	NEWHAVEN HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£840.00	20/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TESCO STORES 3257	GROCERY STORES, SUPERMARKETS	£22.69	20/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£30.85	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.59	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£12.90	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£111.89	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£474.97	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£11.99	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£15.90	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£16.80	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	BOOK STORES	£189.00	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£189.00	20/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.16	20/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.98	20/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	-£720.00	21/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£1.00	21/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	PP PETWORTHPRI	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£120.00	21/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SACAT 0029	GROCERY STORES, SUPERMARKETS	£7.70	21/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£13.36	21/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£125.58	21/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	FUZION 4 LIMITED	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£17.00	21/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	FUZION 4 LIMITED	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£17.00	21/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	TESCO STORES 4498	GROCERY STORES, SUPERMARKETS	£12.26	21/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 310333	GROCERY STORES, SUPERMARKETS	£5.50	21/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£5.94	21/09/2016
CHILDREN'S SERVICES	GRANT EDUCATION/TRAINING(S24 CA89)	ADIDAS	SPORTING GOODS STORES	£31.62	21/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	21/09/2016
CHILDREN'S SERVICES	TRAINING (BOOKS/STATIONERY)	AMAZON UK MARKETPLACE	BOOK STORES	£62.98	21/09/2016
CHILDREN'S SERVICES	EQUIPMENT	WWW.SPEAKIT.INFO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£215.00	21/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£34.96	21/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AERO HEALTHCARE LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£99.75	21/09/2016
CHILDREN'S SERVICES	BOOKS	THE BOOK PEOPLE	BOOK STORES	£20.94	21/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£12.00	21/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£242.69	21/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£35.85	21/09/2016
CHILDREN'S SERVICES	POSTAGE	CO-OP GROUP 310333	GROCERY STORES, SUPERMARKETS	£7.68	21/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	LEWES TOURIST INFO	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£57.60	21/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£20.28	21/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	21/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£12.10	21/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£4.29	21/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£2.45	21/09/2016
CHILDREN'S SERVICES	BOOKS	POLICY PRESS AT UOB	BOOKS,PERIODICALS AND NEWSPAPERS	£20.59	21/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.62	21/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	ARGOS RETAIL GROUP	DISCOUNT STORES	£298.27	21/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£122.33	21/09/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£26.20	21/09/2016
CHILDREN'S SERVICES	EQUIPMENT	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£82.00	21/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	ARGOS RETAIL GROUP	DISCOUNT STORES	£49.99	21/09/2016
CHILDREN'S SERVICES	FAMILY PROCEEDINGS - COURT FEES	CHURCHERS BOLITHO	ATTORNEYS, LEGAL SERVICES	£183.00	21/09/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£8.50	21/09/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£8.32	21/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.15	21/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£30.79	22/09/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	THE RANGE	DEPARTMENT STORES	£3.99	22/09/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	THE RANGE	DEPARTMENT STORES	£18.94	22/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	RIVERSIDE HOUSE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£75.00	22/09/2016
CHILDREN'S SERVICES	TRAINING (BOOKS/STATIONERY)	AMAZON SVCS EUROPE,SAR	BOOK STORES	£38.79	22/09/2016
CHILDREN'S SERVICES	EQUIPMENT	WICKES	BUILDING MATERIALS, LUMBER STORES	£8.32	22/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	EAST GB LTD	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£60.00	22/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£37.10	22/09/2016
CHILDREN'S SERVICES	STATIONERY	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£23.89	22/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	ARGOS RETAIL GROUP	DISCOUNT STORES	£78.94	22/09/2016
CHILDREN'S SERVICES	EQUIPMENT	TRAVIS PERKINS	BUILDING MATERIALS, LUMBER STORES	£133.71	22/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	POUNDSTRETCHER 597	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£14.97	22/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	BLK BB UNIVRSTY-OF-SU	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£300.00	22/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£155.00	22/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	BLK BB UNIVRSTY-OF-SU	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£90.00	22/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£12.89	22/09/2016
CHILDREN'S SERVICES	EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£35.70	22/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£119.99	22/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£50.87	22/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	JEMPSONS BATTLE	GROCERY STORES, SUPERMARKETS	£14.74	22/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£12.82	22/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£170.49	22/09/2016
CHILDREN'S SERVICES	EQUIPMENT & SUNDRIES (CATERING)	ARGOS LTD	DISCOUNT STORES	£33.32	23/09/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.44	23/09/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	MCDONALDS	EATING PLACES, RESTAURANTS	£6.98	23/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£197.14	23/09/2016
CHILDREN'S SERVICES	CONFERENCES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£59.80	23/09/2016
CHILDREN'S SERVICES	EXTERNAL PRINTING/PHOTOCOPYING	TANSELYS PRINTERS LTD	MISCELLANEOUS PUBLISHING AND PRINTING	£170.00	23/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£25.98	23/09/2016
CHILDREN'S SERVICES	SOFTWARE LICENCES	PAYPAL MUSICTECHST	SCHOOLS, ELEMENTARY AND SECONDARY	£199.00	23/09/2016
CHILDREN'S SERVICES	EXTERNAL PRINTING/PHOTOCOPYING	WWW.ISTOCK.COM	ART DEALERS AND GALLERIES	£132.00	23/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	ARGOS RETAIL GROUP	DISCOUNT STORES	£39.99	23/09/2016
CHILDREN'S SERVICES	EQUIPMENT (FAMILY SUPPORT)	WWW.ROSSENDALES.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	£120.57	23/09/2016
CHILDREN'S SERVICES	CONCERTS AND COURSES	JETMEDIA	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£27.39	23/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHEASTERN WEB	PASSENGER RAILWAYS	£41.40	23/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£260.00	23/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.90	23/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	PAPERCHASE	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£12.00	23/09/2016
CHILDREN'S SERVICES	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£23.20	23/09/2016
CHILDREN'S SERVICES	PRINTING STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£7.51	23/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.99	23/09/2016
CHILDREN'S SERVICES	EQUIPMENT	WILKO.COM	HOUSEHOLD APPLIANCE STORES	£36.67	23/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	LOVE2SHOP.CO.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	£63.50	23/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£10.31	23/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£50.54	23/09/2016
CHILDREN'S SERVICES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£26.12	23/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£7.25	23/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£13.56	23/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	MASTERPIECE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£27.25	23/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	PAYPAL BLACKCATTRE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£4.00	23/09/2016
CHILDREN'S SERVICES	CLIENTS TRAVEL (S24 CA89)	NATIONAL EXPRESS LIMIT	BUS LINES	£76.00	23/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£7.80	23/09/2016
CHILDREN'S SERVICES	EQUIPMENT	HALFORDS 0859	BICYCLE SHOPS-SALES AND SERVICE	£300.00	23/09/2016
CHILDREN'S SERVICES	EQUIPMENT & SUNDRIES (CATERING)	ARGOS LTD	DISCOUNT STORES	£6.66	23/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	ASDA STORES 4776	GROCERY STORES, SUPERMARKETS	£20.00	23/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£8.39	23/09/2016
CHILDREN'S SERVICES	ENTERTAINMENT/HOSPITALITY ALLOWANC	AMAZON UK MARKETPLACE	BOOK STORES	£48.40	23/09/2016
CHILDREN'S SERVICES	ENTERTAINMENT/HOSPITALITY ALLOWANC	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£117.30	24/09/2016
CHILDREN'S SERVICES	BOOKS	OXFORDUNIVERSITYPR	BOOK STORES	£57.00	24/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£47.41	24/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	TRAINLINE	PASSENGER RAILWAYS	-£65.40	26/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£30.06	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£51.55	26/09/2016
CHILDREN'S SERVICES	DELIVERY CHARGES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£69.25	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£180.87	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£454.11	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	£4.49	26/09/2016
CHILDREN'S SERVICES	P-CARD	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£22.00	26/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£22.84	26/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	BRIGHTON AND HOVE STRE	LIMOUSINES AND TAXICABS	£12.00	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£9.85	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£4.53	26/09/2016
CHILDREN'S SERVICES	ACCOMMODATION	TRAVELODGE	TRAVELODGE	£262.00	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SCOLLAYS RIDGE STORES	HARDWARE EQUIPMENT AND SUPPLIES	£9.00	26/09/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	JD SPORTS INTERNET	SPORTING GOODS STORES	£90.00	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	CO-OP GROUP 310333	GROCERY STORES, SUPERMARKETS	£3.35	26/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	MOTHERCARE DIRECT-E-CO	DEPARTMENT STORES	£43.95	26/09/2016
CHILDREN'S SERVICES	TRAVELLING - NON STAFF	EASTMIDLANDSTRAINS	PASSENGER RAILWAYS	£37.50	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£56.44	26/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£145.90	26/09/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	CARD FACTORY	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£6.41	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	ASDA STORES 4825	GROCERY STORES, SUPERMARKETS	£28.05	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£12.83	26/09/2016
CHILDREN'S SERVICES	BIRTHDAY ALLOWANCE (FOSTER CARE)	ARGOS LTD	DISCOUNT STORES	£15.00	26/09/2016
CHILDREN'S SERVICES	FOSTER CARE - CONTACT	BRIGHTON AND HOVE STRE	LIMOUSINES AND TAXICABS	£121.00	26/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	TRAVELODGE	TRAVELODGE	£108.00	26/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING OTHER	TRAINLINE	PASSENGER RAILWAYS	£68.24	26/09/2016
CHILDREN'S SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£167.00	26/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£10.47	26/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£65.40	26/09/2016
CHILDREN'S SERVICES	OTHER CATERING	W M MORRISON PLC	GROCERY STORES, SUPERMARKETS	£4.65	26/09/2016
CHILDREN'S SERVICES	ENTERTAINMENT/HOSPITALITY ALLOWANC	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£104.79	26/09/2016
CHILDREN'S SERVICES	SET-UP ALLOW. (S24 CA89)	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£239.99	27/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£33.60	27/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£18.30	27/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£32.60	27/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£124.16	27/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£6.60	27/09/2016
CHILDREN'S SERVICES	EQUIPMENT & SUNDRIES (CATERING)	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£11.65	27/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SAC4413	GROCERY STORES, SUPERMARKETS	£3.65	27/09/2016
CHILDREN'S SERVICES	OTHER CATERING	SAINSBURYS SAC4413	GROCERY STORES, SUPERMARKETS	£4.00	27/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 4619	GROCERY STORES, SUPERMARKETS	£16.10	27/09/2016
CHILDREN'S SERVICES	EQUIPMENT	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£5.42	27/09/2016
CHILDREN'S SERVICES	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£103.96	27/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£39.75	27/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£14.38	27/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£14.80	27/09/2016
CHILDREN'S SERVICES	EXTERNAL TRAINING	BLK BB UNIVRSTY-OF-SU	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£30.00	27/09/2016
CHILDREN'S SERVICES	ENTERTAINMENT/HOSPITALITY ALLOWANC	WWW.VOUCHERS4CHARITY.O	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£710.92	27/09/2016
CHILDREN'S SERVICES	EQUIPMENT	PAXTON ACCESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£76.00	27/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS (OTHER AGENCIES)	THE ANCHOR	EATING PLACES, RESTAURANTS	£12.42	27/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£4.89	27/09/2016
CHILDREN'S SERVICES	EQUIPMENT	BAY PLASTICS LTD	PAINTS,VARNISHES AND SUPPLIES	£316.74	27/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£84.63	27/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£10.97	27/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.00	27/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£119.90	27/09/2016
CHILDREN'S SERVICES	ACCOM A/OFFENDERS(FAMILY SUPPORT)	NEWHAVEN LODGE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£60.00	27/09/2016
CHILDREN'S SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£24.73	27/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	ARGOS DIRECT	DISCOUNT STORES	-£83.32	28/09/2016
CHILDREN'S SERVICES	GENERAL OFFICE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.99	28/09/2016
CHILDREN'S SERVICES	OTHER EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£15.00	28/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£30.00	28/09/2016
CHILDREN'S SERVICES	GENERAL PAYMENTS(OTHERESTABL'S)	HILTON ROYAL PARADE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£30.00	28/09/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.78	28/09/2016
CHILDREN'S SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£41.99	28/09/2016
CHILDREN'S SERVICES	EXAMINATION FEES & EXPENSES	ASSOCIATED BOARD O	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£140.00	28/09/2016
CHILDREN'S SERVICES	EXAMINATION FEES & EXPENSES	ASSOCIATED BOARD O	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£70.00	28/09/2016
CHILDREN'S SERVICES	EXAMINATION FEES & EXPENSES	ASSOCIATED BOARD O	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£70.00	28/09/2016
CHILDREN'S SERVICES	EXAMINATION FEES & EXPENSES	ASSOCIATED BOARD O	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£70.00	28/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	WASH TEC	HOUSEHOLD APPLIANCE STORES	£69.00	28/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£4.39	28/09/2016
CHILDREN'S SERVICES	GENERAL OFFICE	MEDISAVE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£17.97	28/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£9.40	28/09/2016
CHILDREN'S SERVICES	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£116.31	28/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEES	AMAZON UK MARKETPLACE	BOOK STORES	£79.91	28/09/2016
CHILDREN'S SERVICES	GENERAL OFFICE	SAINSBURYS LOC4991	GROCERY STORES, SUPERMARKETS	£10.00	28/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£3.25	28/09/2016
CHILDREN'S SERVICES	ADVERTISING	WWW.APOLLODUCK.COM	ADVERTISING SERVICES	£5.00	28/09/2016
CHILDREN'S SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.49	28/09/2016
CHILDREN'S SERVICES	HOLIDAY&LEISURE ACTIVITY(SERVICES)	WWW.TATESOFSUSSEX.	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£66.66	28/09/2016
CHILDREN'S SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£15.98	28/09/2016
CHILDREN'S SERVICES	INTERNAL TRAINING	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£12.10	28/09/2016
CHILDREN'S SERVICES	TRAVELLING - NON STAFF	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£23.80	28/09/2016
CHILDREN'S SERVICES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£76.50	28/09/2016
CHILDREN'S SERVICES	CLIENT CLOTHING	JD SPORTS INTERNET	SPORTING GOODS STORES	£59.99	28/09/2016
CHILDREN'S SERVICES	OTHER CATERING	WAITROSE 757	GROCERY STORES, SUPERMARKETS	£49.12	28/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£19.50	28/09/2016
CHILDREN'S SERVICES	EXCEPT.DISCRET.PAYMENTS	HOTEL MARINERS LTD	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£72.00	28/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.BHCC-INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	29/09/2016
CHILDREN'S SERVICES	BIRTH/DEATH CERTIFICATES	WWW.BHCC-INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	29/09/2016
CHILDREN'S SERVICES	OTHER CATERING	MILK & MORE OFFLINE	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£126.96	29/09/2016
CHILDREN'S SERVICES	OTHER CATERING	NIBBLES CATERING	CATERERS	£72.00	29/09/2016
CHILDREN'S SERVICES	MEDICAL AND DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£106.66	29/09/2016
CHILDREN'S SERVICES	GENERAL OFFICE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£141.65	29/09/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£244.82	29/09/2016
CHILDREN'S SERVICES	CURRICULUM EQUIPMENT & FURNITURE	AMAZON UK MARKETPLACE	BOOK STORES	£20.61	29/09/2016
CHILDREN'S SERVICES	CURRICULUM STATIONERY & MATERIALS	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£205.49	29/09/2016
CHILDREN'S SERVICES	TRAINING EXPENSES	BANNATYNE.CO.UK	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£95.83	29/09/2016
CHILDREN'S SERVICES	GENERAL SERVICES/FEEES	P J SKIPS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£135.00	29/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£31.11	29/09/2016
CHILDREN'S SERVICES	PLAYGROUUPS/NURS. (CHILDCARE)	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.12	29/09/2016
CHILDREN'S SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£98.87	29/09/2016
CHILDREN'S SERVICES	BOOKS	BAGS OF BOOKS	BOOK STORES	£10.38	29/09/2016
CHILDREN'S SERVICES	GENERAL OFFICE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£10.65	29/09/2016
CHILDREN'S SERVICES	HOLIDAYSLEISURE ACTIVITIES (MISC)	WWW.BRIGHTONI360.CO.UK	TOURIST ATTRACTIONS AND EXHIBITS	£6.75	29/09/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£1.75	29/09/2016
CHILDREN'S SERVICES	STATIONERY	TESCO STORES 5337	GROCERY STORES, SUPERMARKETS	£1.92	29/09/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	YOUR ORDER F196087	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	-£127.99	13/05/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEEES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	-£9.25	08/06/2016
CORPORATE RESOURCES	CONFERENCES	WWW.PPMA.ORG.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	-£30.00	30/06/2016
CORPORATE RESOURCES	CARTRIDGES	XMA LTD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£735.52	30/06/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£68.52	30/06/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES	BITTOMS KINGSTON	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	30/06/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£5.34	01/07/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES	HSBC CASH MACHINE	CUSTOMER FINANCIAL INSTIT-AUTOMATED CASH DISBURSEM	£250.00	01/07/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES	HSBC CASH MACHINE	CUSTOMER FINANCIAL INSTIT-AUTOMATED CASH DISBURSEM	£50.00	01/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£121.61	01/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£120.40	01/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£54.48	01/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£117.85	01/07/2016
CORPORATE RESOURCES	ISP PROVISION	AMAZON MKTPLACE PMTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£450.51	03/07/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES			£7.38	04/07/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES			£2.95	04/07/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	AVNG8.COM MOVAVI.CO	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	-£548.65	04/07/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£26.80	04/07/2016
CORPORATE RESOURCES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.35	04/07/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	AMAZON UK MARKETPLACE	BOOK STORES	£65.99	04/07/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	AMAZON UK MARKETPLACE	BOOK STORES	£4.99	04/07/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	CRUCIAL.COM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£27.99	04/07/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	DELL PRODUCT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£58.31	04/07/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£49.40	05/07/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	ISO/CS	MISCELLANEOUS PUBLISHING AND PRINTING	£95.51	05/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£43.61	05/07/2016
CORPORATE RESOURCES	TRAVELLING EXPRENSSES	BITTOMS KINGSTON	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	05/07/2016
CORPORATE RESOURCES	BOOKS	RICS COM GBP CYBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£56.16	05/07/2016
CORPORATE RESOURCES	GENERAL OFFICE			-£195.00	06/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£107.44	07/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£17.19	08/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£66.98	08/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£115.85	08/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£57.08	08/07/2016
CORPORATE RESOURCES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£27.48	08/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£11.56	08/07/2016
CORPORATE RESOURCES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£3.29	08/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£27.71	11/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£225.64	11/07/2016
CORPORATE RESOURCES	OTHER EXPENSES	TESCO STORES 2450	GROCERY STORES, SUPERMARKETS	£12.90	11/07/2016
CORPORATE RESOURCES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£25.99	12/07/2016
CORPORATE RESOURCES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£15.80	12/07/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£31.70	12/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.CABLEMATIC.COM	HOUSEHOLD APPLIANCE STORES	£123.01	12/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£28.82	12/07/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£9.25	13/07/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£18.50	13/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£59.37	13/07/2016
CORPORATE RESOURCES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£74.25	13/07/2016
CORPORATE RESOURCES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£15.18	14/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	DISCOVER HOLIDAYS LTD	TRAVEL AGENCIES AND TOUR OPERATORS	£937.98	14/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£351.95	15/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£71.98	15/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£25.99	15/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£25.99	15/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£69.51	15/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£61.98	15/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£624.99	15/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£4.99	15/07/2016
CORPORATE RESOURCES	EXTERNAL TRAINING	EB THE LAB 7	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£38.12	18/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	PRIMARY ICT LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£839.85	18/07/2016
CORPORATE RESOURCES	GENERAL OFFICE	PP PRESTIGELAS	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£65.00	18/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£624.99	19/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£4.99	19/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£624.99	19/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£4.99	19/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£15.57	19/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£39.74	20/07/2016
CORPORATE RESOURCES	SUBSCRIPTIONS	WWW.PPMA.ORG.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£464.00	20/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£28.74	21/07/2016
CORPORATE RESOURCES	EQUIPMENT/DAILY LIVING	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£66.90	21/07/2016
CORPORATE RESOURCES	CONFERENCES	WWW.CIMAGLOBAL.COM	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£41.67	21/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER F228405	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£99.96	21/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER STOCK 3	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£4.80	22/07/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	WWW.EASTSUSSEXCC.GOV.U	AMUSEMENT PARKS.CARNIVALS.CIRCUS.FORTUNE TELLERS	£12.00	22/07/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	WESTSUSSEX.GOV.UK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£11.00	22/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£74.58	22/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£120.40	22/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£64.58	22/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£46.74	22/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£56.98	22/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£28.49	22/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£79.51	22/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER STOCK 3	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£142.19	22/07/2016
CORPORATE RESOURCES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.98	22/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	VIRGINTRAINS.CO.UK	PASSENGER RAILWAYS	£1.70	22/07/2016
CORPORATE RESOURCES	ICT SW MAINTENANCE	DROPBOX JCMZ7L2KK7RG	COMPUTER NETWORK/INFORMATION SERVICES	£616.02	22/07/2016
CORPORATE RESOURCES	EQUIPMENT/DAILY LIVING	WWW.SLIDERZ.CO.UK	HARDWARE STORES	£90.79	25/07/2016
CORPORATE RESOURCES	BOOKS	RIBA ENTERPRISES LTD	BOOK STORES	£49.50	25/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	SPARKOL	COMPUTER SOFTWARE STORES	-£135.60	26/07/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	BITTOMS KINGSTON	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	26/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK MARKETPLACE	BOOK STORES	£4.49	26/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER F228894	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£48.91	26/07/2016
CORPORATE RESOURCES	ENTERTAINMENT/HOSPITALITY	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	£275.00	27/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£28.99	27/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK MARKETPLACE	BOOK STORES	£1.58	27/07/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£28.92	28/07/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£59.38	28/07/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£31.91	28/07/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£68.50	28/07/2016
CORPORATE RESOURCES	IMPROVEMENT WORKS	WWW.TRACK-TRACE.CO.UK	ELECTRICAL PARTS AND EQUIPMENT	£766.63	28/07/2016
CORPORATE RESOURCES	CONFERENCES	PELHAM HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£62.83	28/07/2016
CORPORATE RESOURCES	CARTRIDGES	XMA LTD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£310.43	29/07/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£53.39	29/07/2016
CORPORATE RESOURCES	ENTERTAINMENT/HOSPITALITY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£56.99	29/07/2016
CORPORATE RESOURCES	ENTERTAINMENT/HOSPITALITY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£8.16	29/07/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£42.60	29/07/2016
CORPORATE RESOURCES	SUBSCRIPTIONS	HAR HARVARD BUSNS REV	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£104.67	29/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£83.25	29/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£95.30	29/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£112.68	29/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£69.51	29/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	29/07/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£61.98	29/07/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AVANGATE MOVAVI.COM	COMPUTER SOFTWARE STORES	£404.59	29/07/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£49.40	02/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	APPLIANCEDIRECT CO	COMPUTER SOFTWARE STORES	£769.61	02/08/2016
CORPORATE RESOURCES	ICT SW MAINTENANCE	THE DOT NET FACTORY	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS	£1,989.79	02/08/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£49.40	03/08/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£11.10	03/08/2016
CORPORATE RESOURCES	ISP PROVISION	AMAZON MKTPLACE PMTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£457.08	03/08/2016
CORPORATE RESOURCES	ENTERTAINMENT/HOSPITALITY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£50.61	04/08/2016
CORPORATE RESOURCES	ENTERTAINMENT/HOSPITALITY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£16.29	04/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£28.98	05/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£101.75	05/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£74.58	05/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£61.98	05/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£16.37	06/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	CRUCIAL.COM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£89.22	06/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	PRZCHARGE.PREZI.COM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£31.60	09/08/2016
CORPORATE RESOURCES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.57	09/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£27.30	09/08/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£27.75	11/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	CRUCIAL.COM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£57.98	11/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£20.72	11/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£5.54	11/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£32.69	12/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£95.30	12/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£71.98	12/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	12/08/2016
CORPORATE RESOURCES	STATIONERY	FAST KEY SERVICES LIMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£22.48	12/08/2016
CORPORATE RESOURCES	STATIONERY	WWW.MAGICWHITEBAORD.CO	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£74.99	12/08/2016
CORPORATE RESOURCES	STATIONERY	WWW.MAGICWHITEBAORD.CO	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£6.95	12/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER F234591	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£445.20	15/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER F235718	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£132.87	16/08/2016
CORPORATE RESOURCES	ICT SOFTWARE LICENCES	GODADDY COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	£56.20	16/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£23.88	17/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£113.43	17/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£249.99	17/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£4.99	17/08/2016
CORPORATE RESOURCES	CONFERENCES	PELHAM HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£275.50	17/08/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	SCAN COMPUTERS INT LTD	ELECTRONIC SALES	£176.22	17/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£32.16	17/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	OPTIMA LOW VISIONS SER	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£41.66	17/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£3.93	18/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£29.16	18/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£28.98	18/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WP-TVCABLES NIMBUS	ELECTRONIC SALES	£56.47	18/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WP-TVCABLES NIMBUS	ELECTRONIC SALES	£5.50	18/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£74.58	19/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£69.51	19/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£72.01	19/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK MARKETPLACE	BOOK STORES	£9.48	21/08/2016
CORPORATE RESOURCES	STATIONERY	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£3.32	22/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	SYM SECURE SITE SSL	COMPUTER SOFTWARE STORES	£234.03	22/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.MISCO.CO.UK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£27.75	23/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£25.60	23/08/2016
CORPORATE RESOURCES	SUBSCRIPTIONS	CAPITA BUS SVS-MOTO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£50.00	23/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£32.07	23/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£30.11	24/08/2016
CORPORATE RESOURCES	ISP PROVISION	123-REG.CO.UK	COMPUTER NETWORK/INFORMATION SERVICES	£246.74	24/08/2016
CORPORATE RESOURCES	OTHER CATERING	ARGOS RETAIL GROUP	DISCOUNT STORES	£83.32	24/08/2016
CORPORATE RESOURCES	ISP PROVISION	123-REG.CO.UK	COMPUTER NETWORK/INFORMATION SERVICES	-£246.77	25/08/2016
CORPORATE RESOURCES	OTHER CATERING	FRANK RICHARDS & SONS	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£35.00	25/08/2016
CORPORATE RESOURCES	ACCOMODATION	WWW.	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£87.00	25/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£127.89	25/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£29.84	25/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£6.90	26/08/2016
CORPORATE RESOURCES	CARTRIDGES	XMA LTD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£427.53	26/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER STOCK 4	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£53.24	26/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£74.58	26/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£47.29	26/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	26/08/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	26/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.51	26/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£111.16	26/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£35.95	26/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CORPORATE RESOURCES	EXTERNAL TRAINING	WWW.CIPS.ORG	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£127.50	30/08/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£51.80	31/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£52.49	31/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£25.37	31/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£21.57	31/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£21.57	31/08/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£363.40	31/08/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£20.99	31/08/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£49.40	01/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£28.97	01/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER STOCK 5	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£136.17	01/09/2016
CORPORATE RESOURCES	EXTERNAL TRAINING	WWW.NELSONCROOM.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£75.00	02/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£40.99	02/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£40.99	02/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£72.01	02/09/2016
CORPORATE RESOURCES	ISP PROVISION	AMAZON MKTPLACE PMTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£456.27	03/09/2016
CORPORATE RESOURCES	OTHER EXPENSES	W H DARBY LTD	SPORTING GOODS STORES	£157.59	05/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£84.29	05/09/2016
CORPORATE RESOURCES	OTHER CATERING	KENT & SUSSEX VEND	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£25.56	06/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	DELL PRODUCT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£131.60	07/09/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.43	08/09/2016
CORPORATE RESOURCES	ISP PROVISION	GODADDY COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	£228.42	08/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER SARAH TURN	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£39.47	08/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	ADOBE ACROPRO SUBS	COMPUTER SOFTWARE STORES	£18.26	09/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£74.58	09/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£25.99	09/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	09/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£56.98	09/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£61.98	09/09/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.32	10/09/2016
CORPORATE RESOURCES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£80.99	11/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£43.69	12/09/2016
CORPORATE RESOURCES	EXTERNAL TRAINING	WWW.CIPS.ORG	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£99.96	12/09/2016
CORPORATE RESOURCES	EXTERNAL TRAINING	VUE ITCERTIFICATIONVUE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£113.00	12/09/2016
CORPORATE RESOURCES	EXTERNAL TRAINING	WWW.CIPFA.ORG.UK	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£100.00	13/09/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.46	13/09/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£26.32	13/09/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£49.40	14/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£64.02	14/09/2016
CORPORATE RESOURCES	CONFERENCES	EXPEDITE BUSINESS DEVE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£450.00	14/09/2016
CORPORATE RESOURCES	CONFERENCES	EXPEDITE BUSINESS DEVE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£13.50	14/09/2016
CORPORATE RESOURCES	CONFERENCES	RBI EVENTS	MISCELLANEOUS PUBLISHING AND PRINTING	£598.00	14/09/2016
CORPORATE RESOURCES	CONFERENCES	RBI EVENTS	MISCELLANEOUS PUBLISHING AND PRINTING	£598.00	14/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK MARKETPLACE	BOOK STORES	£43.68	15/09/2016
CORPORATE RESOURCES	EQUIPMENT/DAILY LIVING	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£7.46	15/09/2016
CORPORATE RESOURCES	EQUIPMENT/DAILY LIVING	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£29.02	15/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.PRESENTATIONMEDIA.	HOUSEHOLD APPLIANCE STORES	£763.99	15/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£104.29	16/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£64.58	16/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£88.42	16/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	16/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£61.98	16/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£83.60	16/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£61.98	16/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK MARKETPLACE	BOOK STORES	£3.99	16/09/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£162.50	16/09/2016
CORPORATE RESOURCES	ICT DATA LINE CHARGE	MSFT <E03002NLCX>	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£1,562.40	17/09/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£48.35	18/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK MARKETPLACE	BOOK STORES	£29.42	19/09/2016
CORPORATE RESOURCES	FURNITURE	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£104.95	19/09/2016
CORPORATE RESOURCES	OTHER EXPENSES	WWW.AAT-ORG.UK	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£90.00	19/09/2016
CORPORATE RESOURCES	ISP PROVISION	DNH GODADDY.COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	£23.30	19/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£104.49	20/09/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£4.30	21/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER STOCK 6	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£475.93	21/09/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£4.90	21/09/2016
CORPORATE RESOURCES	ICT SW MAINTENANCE	SURVEYMONKEY.COM	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£190.00	21/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£23.10	21/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£17.25	22/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	YOUR ORDER STOCK 7	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£107.10	22/09/2016
CORPORATE RESOURCES	EQUIPMENT/DAILY LIVING	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£7.46	22/09/2016
CORPORATE RESOURCES	EQUIPMENT/DAILY LIVING	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£29.02	22/09/2016
CORPORATE RESOURCES	HARDWARE ACQUISITION	DELL PRODUCT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	£71.46	22/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	-£5.00	23/09/2016
CORPORATE RESOURCES	CARTRIDGES	XMA LTD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	£227.82	23/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£46.96	23/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£47.29	23/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£54.48	23/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	23/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£35.99	23/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	23/09/2016
CORPORATE RESOURCES	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	23/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK MARKETPLACE	BOOK STORES	£92.17	23/09/2016
CORPORATE RESOURCES	ACCOMODATION	NITENITE HOTEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£55.80	23/09/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£34.50	24/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£190.13	24/09/2016
CORPORATE RESOURCES	OTHER CATERING	BFS GROUP	CATERERS	£31.81	26/09/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	GRO HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£46.25	26/09/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	KENT COUNTY COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	26/09/2016
CORPORATE RESOURCES	GENERAL SERVICES/FEES	WWW.BHCC-INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.00	26/09/2016
CORPORATE RESOURCES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£14.63	26/09/2016
CORPORATE RESOURCES	TRAVELLING EXPENSES	BITTOMS KINGSTON	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	26/09/2016
CORPORATE RESOURCES	OTHER EXPENSES	HOBBYCRAFT	ARTIST SUPPLY STORES, CRAFT SHOPS	£4.83	27/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£21.84	28/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£15.51	28/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£312.90	28/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£9.57	28/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£51.90	28/09/2016
CORPORATE RESOURCES	BOOKS	RIBA ENTERPRISES LTD	BOOK STORES	£104.07	28/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	WWW.UK.INSIGHT.COM	DIRECT MARKETING-CATALOG MERCHANTS	£474.84	28/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£143.74	29/09/2016
CORPORATE RESOURCES	STOCK ADJ ICT	CRUCIAL.COM	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£278.91	29/09/2016
CORPORATE RESOURCES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£57.61	29/09/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	BOOSEY AND HAWKES	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£26.95	30/06/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	LEWES DISTRICT COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£107.64	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	LEWES DISTRICT COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£58.50	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	LEWES DISTRICT COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£107.64	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	LEWES DISTRICT COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£229.90	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	LEWES DISTRICT COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£229.91	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.50	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	FACEBOOK JJZFW9ARR2	ADVERTISING SERVICES	£383.83	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	FACEBOOK KJZFW9ARR2	ADVERTISING SERVICES	£8.43	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£6.60	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.EDINBURGH.GOV.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£62.40	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£20.70	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	XL DISPLAYS LTD	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£64.00	30/06/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£67.50	01/07/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	SAINSBURYS SACAT 0029	GROCERY STORES, SUPERMARKETS	£1.50	01/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TELEPHONE	WWW.VISPA.NET	COMPUTER NETWORK/INFORMATION SERVICES	£23.99	01/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	EB LEADERSHIP IN LIBR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£30.00	01/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	TESCO STORE 3178	GROCERY STORES, SUPERMARKETS	£17.90	02/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£38.64	04/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SOFTWARE LICENCES	WWW.PARAGON.NET.UK RT	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£35.15	04/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£322.80	04/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£49.50	04/07/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	EASTBOURNE LIBRARY	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£28.56	04/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£448.32	04/07/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRED & CONT SERVS	BEE STORED	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£259.30	04/07/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	GARNERS NEWS	NEWS DEALERS AND NEWSSTANDS	£308.04	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRED & CONT SERVS	WEE BEE MOVED	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£229.50	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	RECYCLING	THE RECYCLING PARTNERS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£184.52	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER EXPENSES	R & H ASSO - LA TERASS	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£16.99	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	SECOM PLC	ELECTRICAL CONTRACTORS	£243.60	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	SECOM PLC	ELECTRICAL CONTRACTORS	£296.16	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	SECOM PLC	ELECTRICAL CONTRACTORS	£449.40	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SUBSCRIPTION (SERVS)	CAPITA BUS SVS-MOTO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£360.00	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£16.66	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£385.60	05/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	WWW.ERONOMICS.CO.	OFFICE AND COMMERCIAL FURNITURE	£71.90	06/07/2016
GOVERNANCE AND COMMUNITY SERVICES	LEGAL FEES	WWW.MONEYCLAIM.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£35.00	06/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EXT PRINT/COPY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£58.50	06/07/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRED & CONT SERVS	THE RECYCLING PARTNERS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£137.00	06/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SUBSCRIPTIONS(EXPS)	PAYMATE SPUN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£23.54	06/07/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	IMPACT UK LTD	SCHOOLS, TRADE AND VOCATIONAL	£999.00	07/07/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	ANGIS NEWSAGENT	GROCERY STORES, SUPERMARKETS	£116.00	07/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	WWW.ROYALMAIL.COM	POSTAL SERVICES-GOVERNMENT ONLY	£73.50	07/07/2016
GOVERNANCE AND COMMUNITY SERVICES	ITEMS FOR RESALE	ROYAL MAIL	POSTAL SERVICES-GOVERNMENT ONLY	£858.00	07/07/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£230.64	07/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£597.77	07/07/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	CLINTONS 75	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£7.68	08/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	WWW.CAFERICO.CO.UK	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£60.00	08/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.83	08/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£42.39	08/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EXT PRINT/COPY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£39.00	08/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£13.20	08/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£45.78	08/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
GOVERNANCE AND COMMUNITY SERVICES	OTHER EXPENSES	W M MORRISONS	GROCERY STORES, SUPERMARKETS	£7.00	09/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.48	10/07/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	KIER ENVIRONMENTAL SER	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£107.77	11/07/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	KIER ENVIRONMENTAL SER	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£107.77	11/07/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	KIER ENVIRONMENTAL SER	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£275.73	11/07/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	KIER ENVIRONMENTAL SER	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£107.77	11/07/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	KIER ENVIRONMENTAL SER	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£152.88	11/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£22.20	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	C V FIELD BUSS	NEWS DEALERS AND NEWSSTANDS	£74.60	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	FURNITURE	WWW.CLEANSAVE.CO.UK	SANITATION, POLISHING & SPECIALITY CLEANING PREP	£47.94	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	FURNITURE	WWW.PETERS-EDUCATIONAL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£132.00	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	SPY ALARMS	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£386.00	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	MATERIALS	THE READING AGENCY	TYPESETTING, PLATE MAKING & RELATED SERVICES	£587.50	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	PAPERLANE NEWSAGENTS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£14.40	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	UNIFORM	RECOGNITION EXPRESS SO	MISCELLANEOUS GENERAL MERCHANDISE	£28.80	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£104.84	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.90	12/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£57.00	13/07/2016
GOVERNANCE AND COMMUNITY SERVICES	LEGAL FEES	WWW.MONEYCLAIM.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£70.00	13/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£171.10	13/07/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£6.90	13/07/2016
GOVERNANCE AND COMMUNITY SERVICES	LEGAL FEES	WWW.GOV.UK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	13/07/2016
GOVERNANCE AND COMMUNITY SERVICES	FURNITURE	DEMCO EUROPE	OFFICE AND COMMERCIAL FURNITURE	£560.89	14/07/2016
GOVERNANCE AND COMMUNITY SERVICES	FURNITURE	DEMCO EUROPE	OFFICE AND COMMERCIAL FURNITURE	£231.17	14/07/2016
GOVERNANCE AND COMMUNITY SERVICES	FURNITURE	DEMCO EUROPE	OFFICE AND COMMERCIAL FURNITURE	£230.00	14/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	£89.97	14/07/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	DEES NEWSAGENTS LTD	GROCERY STORES, SUPERMARKETS	£30.80	15/07/2016
GOVERNANCE AND COMMUNITY SERVICES	PRINTING STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£39.76	15/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	NIBBLES CATERING	CATERERS	£55.50	15/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SOFTWARE LICENCES	CRAZY EGG.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£82.69	16/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£4.16	18/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	NIBBLES CATERING	CATERERS	£18.50	18/07/2016
GOVERNANCE AND COMMUNITY SERVICES		PAYPAL COMICCOMPAN	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£667.00	19/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	ARGOS LTD	DISCOUNT STORES	£60.03	19/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£15.20	19/07/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£314.28	19/07/2016
GOVERNANCE AND COMMUNITY SERVICES	COMPUTER CONSUMABLES	AMAZON UK MARKETPLACE	BOOK STORES	£9.98	19/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON SVCS EUROPE,SAR	BOOK STORES	£10.38	19/07/2016
GOVERNANCE AND COMMUNITY SERVICES		WWW.MIND.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£48.00	19/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	-£33.41	20/07/2016
GOVERNANCE AND COMMUNITY SERVICES	PRINTING STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£31.67	20/07/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£18.36	20/07/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	SAVERS HEALTH & BEAUTY	DRUG STORES, PHARMACIES	£4.00	21/07/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKBINDING & BOOKJACKETS	BOOK PROTECTORS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£153.88	21/07/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.68	21/07/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£37.35	21/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	GUN-CABINETS-DIREC	HARDWARE STORES	£217.00	21/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£17.78	22/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£19.95	22/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	NECTERE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£70.00	22/07/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£18.51	22/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	NIBBLES CATERING	CATERERS	£18.50	25/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	THE SOLEMAN	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£49.97	25/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SOFTWARE LICENCES	PAYMO SUBSCRIPTION	DIGITAL GOODS SOFTWARE APPLICATIONS	£101.06	25/07/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£21.75	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	PHOTOCOPIER RENTAL	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£377.02	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	PRINTING STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£188.11	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	PRINTING STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£305.70	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£62.10	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£34.73	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	FUZION 4 LIMITED	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£105.00	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	WWW.VKF-RENZEL.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£42.35	26/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	WWW.NEXTDAYCOFFEE.CO.U	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£171.96	27/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£27.91	27/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£112.76	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£19.99	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£97.84	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£54.64	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£24.28	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£60.85	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£33.41	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£119.24	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£34.50	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£27.40	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£50.90	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£44.28	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.75	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£19.96	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	BSY LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£208.33	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£49.50	28/07/2016
GOVERNANCE AND COMMUNITY SERVICES	SUBSCRIPTIONS(EXPS)	EMAP LTD-SUBSCRIPTIONS	MISCELLANEOUS PUBLISHING AND PRINTING	£249.00	29/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ODM (UK) LTD	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£26.97	29/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.24	29/07/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£55.00	29/07/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	29/07/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	SAINSBURYS 0029	GROCERY STORES, SUPERMARKETS	£10.85	01/08/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£76.35	01/08/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£33.35	01/08/2016
GOVERNANCE AND COMMUNITY SERVICES	TELEPHONE	WWW.VISPA.NET	COMPUTER NETWORK/INFORMATION SERVICES	£19.99	01/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.97	01/08/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£290.60	01/08/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£64.00	02/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	NECTERE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£109.83	02/08/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£282.21	02/08/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	THE RECYCLING PARTNERS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£224.80	02/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EXT PRINT/COPY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£69.08	02/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EXT PRINT/COPY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£60.75	02/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EXT PRINT/COPY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£156.46	02/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	MBL SEMINARS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£120.00	03/08/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRED & CONT SERVS	THE RECYCLING PARTNERS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£137.00	04/08/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	SAINSBURYS SACAT 0029	GROCERY STORES, SUPERMARKETS	£12.50	04/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	THE FAMILY PLANNING AS	MISCELLANEOUS PUBLISHING AND PRINTING	£46.45	04/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	WWW.CAPT.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£46.75	04/08/2016
GOVERNANCE AND COMMUNITY SERVICES	SOFTWARE LICENCES	PAYMO SUBSCRIPTION	DIGITAL GOODS SOFTWARE APPLICATIONS	£2.58	04/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£200.04	04/08/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£55.31	07/08/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON UK MARKETPLACE	BOOK STORES	£44.42	08/08/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.15	08/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£55.42	09/08/2016
GOVERNANCE AND COMMUNITY SERVICES	SUBSCRIPTIONS(EXPS)	HAMPSHIRE COUNTY COUNC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£300.00	09/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.98	09/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£9.75	09/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.25	10/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ODM (UK) LTD	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£41.52	10/08/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRE VEH & PLANT	GOV.UK/DART-CHARGE	BRIDGE AND ROAD FEES, TOLLS	£2.50	10/08/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRE VEH & PLANT	GOV.UK/DART-CHARGE	BRIDGE AND ROAD FEES, TOLLS	£5.00	10/08/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£72.67	10/08/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£510.00	10/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£39.89	12/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£10.26	12/08/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER EXPENSES	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.00	12/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£16.78	12/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.08	12/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	WWW.NEOPOST.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£150.49	15/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£19.84	16/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	WWW.ROYALMAIL.COM	POSTAL SERVICES-GOVERNMENT ONLY	£64.00	16/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£32.16	16/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	WWW.WESTMINSTER-BRIEFI	SCHOOLS, BUSINESS AND SECRETARIAL	£235.00	16/08/2016
GOVERNANCE AND COMMUNITY SERVICES		ROYAL HALLAMSHIRE HOSP	HOSPITALS	£90.00	17/08/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING EXPENSES	WWW.CONSSULTATIONI	SCHOOLS, TRADE AND VOCATIONAL	£495.00	18/08/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRE VEH & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£98.45	19/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£18.66	22/08/2016
GOVERNANCE AND COMMUNITY SERVICES	MATERIALS	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£107.42	23/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£1.84	23/08/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£7.28	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES		WWW.MIND.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£48.00	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES		WWW.CAPT.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£56.00	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£15.36	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	THE PLASTIC BOX COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£115.20	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES	SERVICES/FEES	UKBA5702589949	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£199.00	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	BFS GROUP	CATERERS	£8.10	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	BFS GROUP	CATERERS	£408.15	24/08/2016
GOVERNANCE AND COMMUNITY SERVICES	LEGAL FEES	WWW.GOV.UK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	25/08/2016
GOVERNANCE AND COMMUNITY SERVICES	SERVICES/FEES	UKBA5503453795	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£1,476.00	25/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	MBL SEMINARS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£99.00	25/08/2016
GOVERNANCE AND COMMUNITY SERVICES	SOFTWARE LICENCES	PAYMO SUBSCRIPTION	DIGITAL GOODS SOFTWARE APPLICATIONS	£96.43	25/08/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£8.40	26/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.51	26/08/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - CATERING	TESCO STORE 3178	GROCERY STORES, SUPERMARKETS	£18.00	27/08/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£6.71	27/08/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£55.00	27/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£3.00	27/08/2016
GOVERNANCE AND COMMUNITY SERVICES	COMPUTER CONSUMABLES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.38	30/08/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	FACEBK RRJX6A6RR2	ADVERTISING SERVICES	£289.58	31/08/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£145.87	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	MEMBER TRAVELLING	TRAINLINE	PASSENGER RAILWAYS	£164.58	01/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£26.68	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£61.08	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£237.28	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	ADAMS OF RYE LTD	BOOK STORES	£73.19	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£34.50	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	FUZION 4 LIMITED	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£220.00	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	UNIFORM	ALEXANDRA WEBSITE	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£65.21	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	UNIFORM	SETON	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£45.45	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TELEPHONE	WWW.VISPA.NET	COMPUTER NETWORK/INFORMATION SERVICES	£19.99	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	DLA PIPER UK LLP	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£16.00	01/09/2016
GOVERNANCE AND COMMUNITY SERVICES	WASTE DISPOSAL	JM WASTE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£33.33	02/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£40.88	02/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	BRITISH BOOKSHOPS	BOOK STORES	£4.49	02/09/2016
GOVERNANCE AND COMMUNITY SERVICES	MED & DOM SUPPLIES	CROWBOROUGH SHOE REPAI	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£36.87	02/09/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£4.04	02/09/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.15	04/09/2016
GOVERNANCE AND COMMUNITY SERVICES	HIRED & CONT SERV	THE RECYCLING PARTNERS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£171.25	05/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ODM (UK) LTD	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£106.25	05/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TAXIS	BRIGHTON AND HOVE STRE	LIMOUSINES AND TAXICABS	£68.20	05/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	PAPERLANE NEWSAGENTS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£14.40	05/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	TESCO STORES-2094	GROCERY STORES, SUPERMARKETS	£6.37	05/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£25.75	06/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	WWW.MIND.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£48.00	06/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	ORIGINAL FACTORY S	DEPARTMENT STORES	£27.50	06/09/2016
GOVERNANCE AND COMMUNITY SERVICES	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£6.70	06/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£20.65	06/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£30.07	07/09/2016
GOVERNANCE AND COMMUNITY SERVICES	MED & DOM SUPPLIES	CROWBOROUGH SHOE REPAI	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£22.12	07/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£9.41	07/09/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER CATERING	SAINSBURYS SACAT 0166	GROCERY STORES, SUPERMARKETS	£4.50	08/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	TIMPSON LTD	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£41.00	08/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TELEPHONE	WWW.VISPA.NET	COMPUTER NETWORK/INFORMATION SERVICES	£35.94	08/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£66.52	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£19.99	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	MED & DOM SUPPLIES	CROWBOROUGH SHOE REPAI	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£14.75	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WESTFIELD NEWS	NEWS DEALERS AND NEWSSTANDS	£15.00	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£48.75	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£52.32	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£156.96	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£392.40	09/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TAXIS	BRIGHTON AND HOVE STRE	LIMOUSINES AND TAXICABS	-£62.40	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	SAINSBURYS SACAT 0029	GROCERY STORES, SUPERMARKETS	£6.35	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	ITEMS FOR RESALE	PAYPAL PAULAWODCOH	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£72.00	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EXAM FEES & EXP	BSC - V/T	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£250.00	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - ROOMS	WWW.MIND.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£48.00	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - ROOMS	UNIVERSITY OF BRIGHTON	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£65.00	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAINING - ROOMS	SP NCT RESOURCES	COMPUTER SOFTWARE STORES	£24.75	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	AMAZON UK MARKETPLACE	BOOK STORES	£18.63	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	AMAZON UK MARKETPLACE	BOOK STORES	£2.13	12/09/2016
GOVERNANCE AND COMMUNITY SERVICES	COMPUTER CONSUMABLES	CAPITA BUSINESS SERV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£620.00	13/09/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	AMAZON UK MARKETPLACE	BOOK STORES	£12.28	13/09/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	AMAZON UK MARKETPLACE	BOOK STORES	£2.07	13/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	AMAZON UK MARKETPLACE	BOOK STORES	£10.95	13/09/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	AMAZON UK MARKETPLACE	BOOK STORES	£14.30	13/09/2016
GOVERNANCE AND COMMUNITY SERVICES	ADVERT & PUBLICITY	WWW.LIGHTS4FUN.CO.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.79	13/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.49	14/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£23.88	14/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.57	14/09/2016
GOVERNANCE AND COMMUNITY SERVICES	FURNITURE	DEMCO EUROPE	OFFICE AND COMMERCIAL FURNITURE	£152.27	15/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£61.72	15/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£306.12	15/09/2016
GOVERNANCE AND COMMUNITY SERVICES	SUBSCRIPTION (SERVS)	EMAP LTD-SUBSCRIPTIONS	MISCELLANEOUS PUBLISHING AND PRINTING	£224.10	15/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	GARNERS NEWS	NEWS DEALERS AND NEWSSTANDS	£308.04	16/09/2016
GOVERNANCE AND COMMUNITY SERVICES	LEGAL FEES	WWW.GOV.UK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	16/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	SAINSBURYS SACAT 0029	GROCERY STORES, SUPERMARKETS	£11.60	16/09/2016
GOVERNANCE AND COMMUNITY SERVICES	SUBSCRIPTION (SERVS)	SUSSX ARCHAEOLOGIC	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£45.00	16/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£22.10	16/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£29.60	16/09/2016
GOVERNANCE AND COMMUNITY SERVICES	BOOKS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.98	17/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£79.95	19/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£26.23	19/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	SARA-INT/COOLTURA	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	£52.00	20/09/2016
GOVERNANCE AND COMMUNITY SERVICES	LEGAL FEES	WWW.MONEYCLAIM.GOV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£105.00	21/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£69.71	21/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	MBL SEMINARS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£120.00	21/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	MBL SEMINARS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£120.00	21/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	MBL SEMINARS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£60.00	21/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EXTERNAL TRAINING	MBL SEMINARS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£60.00	21/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£62.02	21/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	DEES NEWSAGENTS LTD	GROCERY STORES, SUPERMARKETS	£75.80	22/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	WWW.ERONOMICS.CO.	OFFICE AND COMMERCIAL FURNITURE	£43.21	22/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£20.32	22/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£46.95	22/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£7.83	22/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.95	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£41.62	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£1.17	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£1.96	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£4.69	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.65	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.04	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CURRICULUM STATIONERY & MATERIALS	WWW.STAPLES.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£31.49	23/09/2016
GOVERNANCE AND COMMUNITY SERVICES	MATERIALS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£43.18	24/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£1.45	24/09/2016
GOVERNANCE AND COMMUNITY SERVICES	OTHER EXPENSES	PAYMO SUBSCRIPTION	DIGITAL GOODS SOFTWARE APPLICATIONS	£101.65	25/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	THE PLASTIC BOX COMPAN	INDUSTRIAL SUPPLIES NOT ELSEW/HERE CLASSIFIED	£97.20	26/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CLEANING SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£74.94	26/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	POUNDLAND LTD 1192	DISCOUNT STORES	£5.00	26/09/2016
GOVERNANCE AND COMMUNITY SERVICES		WWW.BROOK.ORG.UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£46.00	26/09/2016
GOVERNANCE AND COMMUNITY SERVICES	PHOTOGRAPHY	PUMP AUDIO-GBP	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	£35.00	26/09/2016
GOVERNANCE AND COMMUNITY SERVICES	CURRICULUM STATIONERY & MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£13.28	26/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£28.00	26/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£106.45	27/09/2016
GOVERNANCE AND COMMUNITY SERVICES	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£10.60	27/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	TIMPSON LTD	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£52.00	27/09/2016
GOVERNANCE AND COMMUNITY SERVICES	SOFTWARE & APP DEV	KICKTEK PROJECTORS	ELECTRONIC SALES	£269.53	27/09/2016
GOVERNANCE AND COMMUNITY SERVICES	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£62.18	27/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£20.72	27/09/2016
GOVERNANCE AND COMMUNITY SERVICES	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£17.20	27/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£90.18	27/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	NIBBLES CATERING	CATERERS	£18.50	28/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£55.36	28/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£37.36	28/09/2016
GOVERNANCE AND COMMUNITY SERVICES	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£16.20	28/09/2016
GOVERNANCE AND COMMUNITY SERVICES	EQUIPMENT	DEMCO EUROPE	OFFICE AND COMMERCIAL FURNITURE	£236.50	29/09/2016
PUBLIC HEALTH	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.97	01/07/2016
PUBLIC HEALTH	CONFERENCE EXPENSES	GOV.UK/PHE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£410.00	05/07/2016
PUBLIC HEALTH	FURNITURE	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£79.99	05/07/2016
PUBLIC HEALTH	FURNITURE	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£5.00	05/07/2016
PUBLIC HEALTH	HIRE ROOM/CONF FACS	GOV.UK/PHE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£410.00	05/07/2016
PUBLIC HEALTH	CONFERENCE EXPENSES	GOV.UK/PHE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£410.00	11/07/2016
PUBLIC HEALTH	CONFERENCE EXPENSES	TRAVELODGE	TRAVELODGE	£64.12	12/07/2016
PUBLIC HEALTH	CONFERENCE EXPENSES	GOV.UK/PHE	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£410.00	13/07/2016
PUBLIC HEALTH	POSTAGE	ROYAL MAIL GROUP	POSTAL SERVICES-GOVERNMENT ONLY	£44.66	14/07/2016
PUBLIC HEALTH	CONFERENCE EXPENSES	TRAVELODGE	TRAVELODGE	£60.79	15/07/2016
PUBLIC HEALTH	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£14.35	28/07/2016
PUBLIC HEALTH	EXTERNAL TRAINING	WWW.PCC.NHS.UK/EVENTMA	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£75.00	02/08/2016
PUBLIC HEALTH	CONFERENCE EXPENSES	EB ACTIVE SUSSEX CONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£47.58	04/08/2016
PUBLIC HEALTH	FURNITURE	WWW.POSTURITE.CO.UK	OFFICE AND COMMERCIAL FURNITURE	£84.99	04/08/2016
PUBLIC HEALTH	HIRE ROOM/CONF FACS	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.33	04/08/2016
PUBLIC HEALTH	HIRE ROOM/CONF FACS	AMAZON UK MARKETPLACE	BOOK STORES	£29.79	04/08/2016
PUBLIC HEALTH	HIRE ROOM/CONF FACS	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	05/08/2016
PUBLIC HEALTH	POSTAGE	ROYAL MAIL GROUP	POSTAL SERVICES-GOVERNMENT ONLY	£23.15	17/08/2016
PUBLIC HEALTH	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£6.46	24/08/2016
PUBLIC HEALTH	EXTERNAL TRAINING	WWW.HEALTHCARECONFEREN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£328.50	01/09/2016
PUBLIC HEALTH	EXTERNAL TRAINING	CHARITYCHECKOUT.CO	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£12.00	01/09/2016
PUBLIC HEALTH	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£73.70	02/09/2016
PUBLIC HEALTH	EXTERNAL TRAINING	CHARITYCHECKOUT.CO	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	-£12.00	08/09/2016
PUBLIC HEALTH	EXTERNAL TRAINING	CHARITYCHECKOUT.CO	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£12.00	08/09/2016
PUBLIC HEALTH	EXTERNAL TRAINING	CHARITYCHECKOUT.CO	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£12.00	08/09/2016
PUBLIC HEALTH	EXTERNAL TRAINING	TRAVELODGE	TRAVELODGE	£78.29	12/09/2016
PUBLIC HEALTH	TRAVELLING EXPENSES	VIRGINTRAINSEC SERVCS	PASSENGER RAILWAYS	£152.92	20/09/2016
PUBLIC HEALTH	TRAVELLING EXPENSES	VIRGINTRAINSEC SERVCS	PASSENGER RAILWAYS	£173.87	20/09/2016
PUBLIC HEALTH	POSTAGE	ROYAL MAIL GROUP	POSTAL SERVICES-GOVERNMENT ONLY	£52.52	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	WWW.MEECHS.CO.UK	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	£1.80	23/06/2016
SCHOOLS	SPECIAL OPERATIONS	WWW.MEECHS.CO.UK	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	£10.83	23/06/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.WYNSORS.COM	SHOE STORES	-£12.01	24/06/2016
SCHOOLS	CURRICULUM RESOURCES	ELC-INTERNET	DEPARTMENT STORES	£105.00	29/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£30.33	29/06/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£41.29	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£48.50	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	ARTIFAQ5	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£176.55	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£204.00	30/06/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£36.00	30/06/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£6.00	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.50	30/06/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.60	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.07	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SCHOOLMERITSTICKER	HARDWARE STORES	£42.30	30/06/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.64	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.78	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	HOMEBASE LTD	BUILDING MATERIALS, LUMBER STORES	£103.82	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£98.82	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£39.98	30/06/2016
SCHOOLS	SCHOOL TRIPS	BLUE REEF AQUARIUM	AQUARIUMS, DOLPHINARIUMS, AND SEAQUARIUMS	£217.08	30/06/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL HITECHSECUR	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£63.00	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.53	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BRIAN PRICE	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£13.50	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.38	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS LTD	DISCOUNT STORES	£24.99	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£22.45	30/06/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.BUYSPARES.CO.UK	ELECTRICAL PARTS AND EQUIPMENT	£33.04	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.98	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.16	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.49	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.PENSHOP.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£10.58	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.97	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.02	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.08	30/06/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£5.67	30/06/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	DRI NUANCE	COMPUTER SOFTWARE STORES	£71.61	30/06/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.32	30/06/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.32	30/06/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	AMAZON UK MARKETPLACE	BOOK STORES	£22.50	30/06/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	PAYPAL CURATED-UK	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	£38.80	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.82	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£61.67	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.97	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£218.08	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	ONLINE PHOTO ORDER	PHOTO DEVELOPING, PHOTOFINISHING LABORATORIES	£10.28	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.98	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.99	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£38.64	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£27.51	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£22.43	30/06/2016
SCHOOLS	ED - BUILDING MAINTENANCE	B & Q 1212	BUILDING MATERIALS, LUMBER STORES	£19.70	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	BUTTERICK COMPANY	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£37.50	30/06/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.THELAPTOPPOWERSUPP	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£54.98	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	JESSICA KINGSLEY PUBLI	BOOK STORES	£15.74	30/06/2016
SCHOOLS	ED - BUILDING MAINTENANCE	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£28.75	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£41.65	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.48	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SNOWMANHUA	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£89.90	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS RETAIL GROUP	DISCOUNT STORES	£58.32	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.57	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.69	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.08	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.15	30/06/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£9.05	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£5.58	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.99	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS LTD	DISCOUNT STORES	£37.49	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£38.16	30/06/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£5.00	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.04	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£67.94	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ELC-INTERNET	DEPARTMENT STORES	£90.00	01/07/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£40.70	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£55.45	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.83	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£36.12	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	WINDMILL FEEDS & SADDL	PET SHOPS - PET FOODS AND SUPPLIES	£29.77	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.99	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.YOURDESIGN.CO.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£60.00	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.40	01/07/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.65	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SENDENTRY.COM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£170.00	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£34.57	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.58	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.96	01/07/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£62.90	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£57.90	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL ACTIVECHERR	DANCE HALLS, SCHOOLS, AND STUDIOS	£60.00	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£29.94	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.19	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£83.70	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.70	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.05	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£180.88	01/07/2016
SCHOOLS	GROUND MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£3.29	01/07/2016
SCHOOLS	CURRICULUM PROFESSIONAL FEES	AMAZON UK MARKETPLACE	BOOK STORES	£7.46	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMZ MEDISAVE UK	COMPUTER NETWORK/INFORMATION SERVICES	£34.77	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	RAPID ELECTRONICS	ELECTRONIC SALES	£25.90	01/07/2016
SCHOOLS	TRAINING EXPENSES	BRITISH RED CROSS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£269.00	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	MACHINE SPARES LTD	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	£55.39	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.95	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.92	01/07/2016
SCHOOLS	SCHOOL TRIPS	BISTRO ON THE BEACH	BAR, LOUNGE, DISCO, NIGHTCLUB, TAVERN-ALCOHOLIC DRINKS	£85.00	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£50.00	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.95	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.49	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	B&Q DIRECT	BUILDING MATERIALS, LUMBER STORES	£76.30	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£41.44	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£46.66	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SENSORY DIRECT	GAME, TOY, AND HOBBY SHOPS	£77.91	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.55	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£21.52	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	UNICEF UK	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£134.95	01/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.GBSPORTANDLEISURE.	SPORTING GOODS STORES	£77.00	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.EYPDIRECT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£27.49	01/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.99	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.99	01/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	CURRYS ONLINE	ELECTRONIC SALES	£499.92	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.98	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.49	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.TROPHYSTORE.CO.UK	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£78.31	01/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£21.98	01/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£52.62	02/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.07	02/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.75	02/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£50.50	02/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.22	02/07/2016
SCHOOLS	TRAINING EXPENSES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£8.00	02/07/2016
SCHOOLS	EMPLOYEE EXPENSES	AMBERS FLORIST	FLORISTS	£37.50	02/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WATERSTONES.COM	BOOK STORES	£15.73	02/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.68	02/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.53	02/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£17.50	02/07/2016
SCHOOLS	CURRICULUM RESOURCES	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£62.88	02/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£18.00	02/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£1.85	03/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£151.15	03/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL STAMPSDIREC	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£6.19	03/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.42	03/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.60	03/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.39	03/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.90	03/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	03/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£25.59	03/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£4.10	03/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.63	03/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL TRADEWINDSO	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£-9.30	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-1.12	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£110.24	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£-0.65	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-20.88	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-4.42	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£21.35	04/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	AMAZONPAYMENTS.CO.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£50.00	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.77	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£9.92	04/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£59.98	04/07/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£2.60	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.48	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£58.16	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£60.65	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£6.00	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£24.75	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£52.27	04/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£8.25	04/07/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£73.78	04/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£134.69	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 6647	GROCERY STORES, SUPERMARKETS	£65.36	04/07/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£54.09	04/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£162.64	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£34.10	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£27.71	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£11.79	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£44.59	04/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 6647	GROCERY STORES, SUPERMARKETS	£45.80	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£89.31	04/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£91.51	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£41.44	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.00	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£21.17	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£24.19	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£5.26	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£17.70	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£28.75	04/07/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£5.00	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£78.10	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£0.33	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£8.69	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£7.00	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£2.33	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£7.10	04/07/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£11.46	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£3.90	04/07/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£8.86	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£113.33	04/07/2016
SCHOOLS	TRAINING EXPENSES	WP-THE VIRTUAL COL	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£15.00	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2031	GROCERY STORES, SUPERMARKETS	£282.85	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£6.67	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£34.67	04/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.80	04/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£20.75	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.54	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£49.76	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£36.74	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£73.15	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	DONOVANBROS	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£102.39	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	EDEN INTERACTIVE L	BOOK STORES	£67.50	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL CLAPHAMBOOK	BOOK STORES	£14.00	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.50	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.95	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ESK WAREHOUSES	DEPARTMENT STORES	£4.13	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.97	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£40.74	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.62	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.54	04/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.00	04/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	PAYPAL BLINDS2GOLI	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£42.34	04/07/2016
SCHOOLS	EMPLOYEE EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£212.50	04/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	DAVID LLOYD LEISUR	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£38.00	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS 2136	GROCERY STORES, SUPERMARKETS	£29.50	04/07/2016
SCHOOLS	TRAINING EXPENSES	PREMIER INN	PREMIER INN	£275.98	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.05	04/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£86.67	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.27	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	WORDERY	BOOK STORES	£30.04	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	ANDREW JAMES UK LI	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£23.32	04/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	WWW.EUREKADIRECT.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£20.08	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.GREENGARDENER.CO.U	LAWN AND GARDEN SUPPLY STORES	£33.28	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.7DAYSHOP.COM	DEPARTMENT STORES	£51.40	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL CRAZYLADIES	CHILDREN'S AND INFANT'S WEAR STORES	£19.99	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.50	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.99	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.23	04/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.48	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.14	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£58.56	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£23.32	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	BOOKER LIMITED BRIGHTO	CATERERS	£4.95	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.58	04/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£84.42	04/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£6.25	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	-£185.30	05/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£89.00	05/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£64.14	05/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£211.71	05/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£72.90	05/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£40.30	05/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SACAT 0062	GROCERY STORES, SUPERMARKETS	£8.88	05/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£65.26	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.37	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£14.56	05/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£110.31	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SPOTTEDPENGUIN	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£132.35	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£64.97	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£249.95	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.67	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.59	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.94	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.15	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.93	05/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	PAYPAL WWWPLUMBWOR	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£191.31	05/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.00	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.05	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£7.94	05/07/2016
SCHOOLS	SCHOOL TRIPS	KNOCKHATCHSKICENTR	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£151.27	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.92	05/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	B & Q 1162	BUILDING MATERIALS, LUMBER STORES	£189.17	05/07/2016
SCHOOLS	EXAMINATION FEES & EXPENSES	MACFARLANEPACKAGING.CO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£22.99	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.86	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.86	05/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.86	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.95	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.85	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.86	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.85	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.85	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.86	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.86	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.85	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.86	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.85	05/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.07	05/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.96	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL ARNOLDPALME	SPORTING GOODS STORES	£170.00	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£27.16	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE PLASTIC BOX COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£40.96	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.97	05/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.JOSEF-WEINBERGER.C	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£500.00	05/07/2016
SCHOOLS	STAFF ADVERTISING	FRIDAY AD	MISCELLANEOUS PUBLISHING AND PRINTING	£33.32	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.97	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	ETHICSTARLT	CHILDREN'S AND INFANTS WEAR STORES	£37.67	05/07/2016
SCHOOLS	SCHOOL TRIPS	HOTEL TRANSIT LOFT GMB	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£941.96	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.77	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.75	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SPEEDYHEN.CO.UK	BOOK STORES	£228.64	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SPEEDYHEN.CO.UK	BOOK STORES	£228.64	05/07/2016
SCHOOLS	SCHOOL TRIPS	THE OBSERVATORY SCIENC	TOURIST ATTRACTIONS AND EXHIBITS	£396.67	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL TROPHYSTORE	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£53.73	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	GOV.UK/DART-CHARGE	BRIDGE AND ROAD FEES, TOLLS	£6.00	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL TROPHYSTORE	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£50.37	05/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.79	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.49	05/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£40.74	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.98	06/07/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£70.70	06/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£33.30	06/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£35.00	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	EUROFFICE.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£292.37	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	ANYVAN	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£40.00	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£37.93	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	GROOMBRIDGE PLACE	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£29.85	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.75	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	BTW TRADING LIMITED	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	£101.86	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.85	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.94	06/07/2016
SCHOOLS	SCHOOL TRIPS	BRIGHTON & HOVE BUS-RE	BUS LINES	£72.75	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON PRIME	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£79.00	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	BOOK PEOPLE VOUCHER	BOOK STORES	£11.00	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	EUROFFICE.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£46.64	06/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	HEATANDPLUMB COM	PLUMBING AND HEATING EQUIPMENT	£70.81	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SHOPINCLTD	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£15.63	06/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.LAMPSHOPONLINE.CO.	HARDWARE EQUIPMENT AND SUPPLIES	£13.44	06/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£45.72	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.00	06/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.TOOLSTATION.COM	HARDWARE STORES	£31.70	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.38	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£44.85	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL RHINO STA	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£26.65	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.18	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.66	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.FURNITUREATWORK.CO	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£287.00	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.65	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.18	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	SCREENLY	ELECTRONIC SALES	£63.03	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.75	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.49	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	ETHICSTARLT	CHILDREN'S AND INFANT'S WEAR STORES	£70.36	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.21	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.87	06/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.12	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£7.72	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.71	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.72	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.95	06/07/2016
SCHOOLS	POSTAGE	STAMP COMPANY	STAMP & COIN STORES-PHILATELIC & NUMISMATIC SUPPLY	£217.50	06/07/2016
SCHOOLS	GROUND'S MAINTENANCE	WWW.WARDSFLEX.CO.UK	HARDWARE EQUIPMENT AND SUPPLIES	£83.58	06/07/2016
SCHOOLS	SCHOOL TRIPS	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£43.05	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	WBMTROPYMASTER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£93.04	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.68	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£29.17	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.19	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£21.00	06/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	RAINBOW SIGNS AND GRAP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£5.45	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.97	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.70	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£72.72	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£98.91	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.97	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.84	06/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£26.24	06/07/2016
SCHOOLS	CURRICULUM RESOURCES	PETS AT HOME	VETERINARY SERVICES	£71.08	06/07/2016
SCHOOLS	OTHER CATERING	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£119.00	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	-£105.07	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£9.99	07/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£42.21	07/07/2016
SCHOOLS	TRAINING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£56.30	07/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£23.23	07/07/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£9.00	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£9.90	07/07/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£148.38	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.PARTYPACKS.CO.UK	MISCELLANEOUS GENERAL MERCHANDISE	£39.75	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.85	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.26	07/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.62	07/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	WENBAN SMITH LTD	BUILDING MATERIALS, LUMBER STORES	£88.94	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	WORDERY	BOOK STORES	£95.59	07/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL ANISATECH	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£316.65	07/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL ANISATECH	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£16.62	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.32	07/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.OFFICEFURNITUREONL	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£179.00	07/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.COMPUTINGPLUS.CO.U	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£139.00	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.87	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£309.58	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL ELAWSTUDENT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£95.00	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL DEBRICHPUBL	BOOK STORES	£23.90	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	RIDGWELL PRESS LIMITED	BOOK STORES	£45.00	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.24	07/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.STAPLES.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£25.54	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.93	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.62	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.62	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.97	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.95	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£4.57	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.48	07/07/2016
SCHOOLS	TRAINING EXPENSES	BRITISH RED CROSS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£189.00	07/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.95	07/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£48.32	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL MAKE IT BOX	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£3.57	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	ROYAL MAIL 0845606040	POSTAL SERVICES-GOVERNMENT ONLY	£1.50	07/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.PLASTICSHEETS.COM	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£246.75	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.01	07/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£2.36	07/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£6.10	07/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£6.10	07/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£13.46	07/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£2.90	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.98	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£45.83	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.60	07/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.11	07/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.28	07/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAFEHAVEN SECURITY	HARDWARE STORES	£9.80	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.85	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.11	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	VARIDESK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£50.00	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.62	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.EFABRICS.CO.UK	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£16.27	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£26.23	07/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	-£7.50	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£111.00	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£72.95	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£2.67	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£18.00	08/07/2016
SCHOOLS	TRAINING EXPENSES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£7.00	08/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£118.39	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.84	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.SCHUH.CO.UK	SHOE STORES	£45.00	08/07/2016
SCHOOLS	POSTAGE	MYPARCELDELIVERY.COM	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£22.00	08/07/2016
SCHOOLS	POSTAGE	MYPARCELDELIVERY.COM	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£0.54	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£122.62	08/07/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£34.50	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.STAPLES.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£23.63	08/07/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£71.30	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£61.49	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.73	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BOOKPEOPLEL BO	BOOK STORES	£31.98	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.69	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	HALFORDS ON LINE	BICYCLE SHOPS-SALES AND SERVICE	£40.00	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.58	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.00	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£64.98	08/07/2016
SCHOOLS	TRAINING EXPENSES	BRITISH RED CROSS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£269.00	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£13.98	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.88	08/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	DRI CLOUDBERRY LAB	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£13.55	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.BAKERROSS.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£21.59	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.44	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	EASYJET	EASYJET	£153.43	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SMARTKIDS2.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£376.93	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£25.98	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SMARTKIDS2.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£331.88	08/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.34	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.99	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.98	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.95	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.39	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.08	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.23	08/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	BIGDUG LIMITED	HARDWARE EQUIPMENT AND SUPPLIES	£256.00	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BIGGERSAVIN	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	£24.96	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.90	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BAZAARGROUP	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£24.99	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.95	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL TONERGIANT	ELECTRONIC SALES	£145.31	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL VISTAPRINTB	MISCELLANEOUS PUBLISHING AND PRINTING	£66.31	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL VISTAPRINTB	MISCELLANEOUS PUBLISHING AND PRINTING	£22.56	08/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.11	08/07/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£0.79	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.00	09/07/2016
SCHOOLS	TRAINING EXPENSES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£14.00	09/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£3.20	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£8.00	09/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.98	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL ARGOSDIRECT	VARIETY STORES	£24.94	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.15	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.46	09/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.98	09/07/2016
SCHOOLS	GROUND MAINTENANCE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.57	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.12	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.90	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£105.00	09/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£83.99	10/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.48	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£22.02	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.27	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.82	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.98	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£-1.63	10/07/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£43.25	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£34.95	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.40	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.93	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.96	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£21.65	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.99	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£34.97	10/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£67.95	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£91.39	10/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£91.74	10/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.27	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-1.36	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£-5.00	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-0.13	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.11	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£9.36	11/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£48.33	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£57.17	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£8.30	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£2.10	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£19.11	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£12.59	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£60.18	11/07/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£27.20	11/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.50	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£155.38	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£2.60	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£39.64	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£20.00	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£23.47	11/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£100.50	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£36.66	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£23.70	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£57.60	11/07/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£8.00	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£32.25	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£16.23	11/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£28.82	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£54.65	11/07/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£65.89	11/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£36.06	11/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£108.41	11/07/2016
SCHOOLS	SCHOOL TRIPS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£79.31	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£46.12	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£1.17	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£3.40	11/07/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£3.33	11/07/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£35.96	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£86.99	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£65.89	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£38.42	11/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£4.17	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£57.20	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£18.70	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£107.07	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL FORSCHOOLSD	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£364.95	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£162.52	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£3.57	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£4.82	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£9.90	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.23	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.97	11/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£23.13	11/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£16.24	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£24.95	11/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£4.22	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£53.60	11/07/2016
SCHOOLS	OTHER CATERING	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£50.32	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£3.50	11/07/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£6.00	11/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WIX.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	£111.75	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TROPHIESPLUSMEDAL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£51.99	11/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.ONLINESOIL.CO.UK	BUILDING MATERIALS, LUMBER STORES	£127.72	11/07/2016
SCHOOLS	CURRICULUM PROFESSIONAL FEES	AMAZON UK MARKETPLACE	BOOK STORES	£27.38	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	BRIGHTON & HOVE BUS-RE	BUS LINES	£346.00	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	BRIGHTON & HOVE BUS-RE	BUS LINES	£346.00	11/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	CPC	ELECTRICAL PARTS AND EQUIPMENT	£7.12	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BGRP LTD	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)	£184.90	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	HARPERCOLLINS	BOOK STORES	£41.67	11/07/2016
SCHOOLS	GROUND MAINTENANCE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.12	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.PARTYDELIGHTS.CO.U	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£55.81	11/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON UK MARKETPLACE	BOOK STORES	£26.38	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.46	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	CONNECTIONFLOORINGLTD	FLOOR COVERING STORES	£69.91	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£56.32	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL LUMINATIWAY	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£43.47	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL QUANTONGLOG	ELECTRONIC SALES	£13.78	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.COMPONENT-FORCE.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£47.95	11/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	SPECIAL OPERATIONS	WATERSTONES.COM	BOOK STORES	£187.80	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BETTERTING2	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	£23.60	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SHANGHAIYIP	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	£27.25	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.60	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£85.92	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£5.48	11/07/2016
SCHOOLS	GROUND MAINTENANCE	CHANDLERS BUILDING SUP	BUILDING MATERIALS, LUMBER STORES	£265.00	11/07/2016
SCHOOLS	GROUND MAINTENANCE	PAPERSTONE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£76.13	11/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL CLPE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£300.00	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.99	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.95	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.60	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.THEWORKS.CO.UK	DISCOUNT STORES	£40.00	11/07/2016
SCHOOLS	TRAINING EXPENSES	STONEBRIDGE ASSC COOL	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£249.99	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£160.00	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.24	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.25	11/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£140.00	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	CHALLENGE TROPHIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£25.79	11/07/2016
SCHOOLS	SCHOOL TRIPS	BHCC-RPMUSEUM7	TOURIST ATTRACTIONS AND EXHIBITS	£211.50	11/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	PAYPAL PINWOODASS	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£93.00	11/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL CENTRALSOR	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£133.00	11/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£14.90	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS LTD	DISCOUNT STORES	£21.99	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£10.15	11/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£-2.73	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£-2.73	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£-2.73	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£-2.73	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£-2.73	12/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-0.98	12/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-0.14	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£-2.73	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£-67.94	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.PHYSIOROOM.COM	MISCELLANEOUS GENERAL MERCHANDISE	£-10.99	12/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£3.00	12/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£43.19	12/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£210.97	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£57.90	12/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£56.88	12/07/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£7.90	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£124.51	12/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£39.99	12/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£78.79	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£100.00	12/07/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£2.68	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL NICLIMBINGF	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£29.95	12/07/2016
SCHOOLS	CURRICULUM PROFESSIONAL FEES	WWW.SCHOOLMERITSTICKER	HARDWARE STORES	£41.65	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	VISTAPR VISTAPRINT.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£105.55	12/07/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	PAYPAL GILLDRAPER	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£21.00	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.47	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL DOGOODBUSIN	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	£3.99	12/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PARTY PRACT	VARIETY STORES	£4.99	12/07/2016
SCHOOLS	GROUNDS MAINTENANCE	PARKER BUILDING SUPPLI	BUILDING MATERIALS, LUMBER STORES	£321.12	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£45.95	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BOOKPEOPLEL BO	BOOK STORES	£27.93	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.BAKERROSS.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£77.88	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE LONDON EYE	TOURIST ATTRACTIONS AND EXHIBITS	£55.00	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL GRIDSLONDON	VARIETY STORES	£37.35	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£400.00	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WANNA LTD	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£57.00	12/07/2016
SCHOOLS	EMPLOYEE EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£20.49	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.PHYSIOROOM.COM	MISCELLANEOUS GENERAL MERCHANDISE	£11.65	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	BATTERY STATION	HOUSEHOLD APPLIANCE STORES	£20.95	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.99	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.PRIMARYTEACHING.CO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£5.00	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£36.50	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£43.76	12/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£99.97	12/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£18.19	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£138.47	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.70	12/07/2016
SCHOOLS	EMPLOYEE EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£6.49	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.84	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.21	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£3.99	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.WYNSORS.COM	SHOE STORES	£155.00	12/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	KEISON VOIPON 4GON	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£149.00	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.AWARDSCENTRE.ORG	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£588.85	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.27	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£52.54	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.54	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.70	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BETTERTING2	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	£23.60	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.87	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.72	12/07/2016
SCHOOLS	GROUNDS MAINTENANCE	PAYPAL SKINNERSSHE	LAWN AND GARDEN SUPPLY STORES	£665.00	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£40.64	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£29.98	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.98	12/07/2016
SCHOOLS	GROUNDS MAINTENANCE	PARKER BUILDING SUPPLI	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	£36.00	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.07	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.91	12/07/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£7.10	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.99	12/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	OCADO RETAIL LIMIT	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£94.22	12/07/2016
SCHOOLS	GROUNDS MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£61.13	12/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£-2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£-2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£-2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£-22.02	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£-2.73	13/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£2.14	13/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	BATTERY STATION	HOUSEHOLD APPLIANCE STORES	-£20.95	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.79	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	-£2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	-£2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.71	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	-£2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	-£2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£22.79	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	-£2.73	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.06	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£2.99	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£27.19	13/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£3.00	13/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£3.80	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£16.16	13/07/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£14.25	13/07/2016
SCHOOLS	POSTAGE	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	13/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£46.18	13/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£76.80	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£88.09	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.38	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.OUTOTHEARK.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£58.60	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.96	13/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£80.00	13/07/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£56.20	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£42.99	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.WELDINGANDWELDERS.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£149.62	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.95	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.57	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£37.75	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.95	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.KINGFISHERDIRECT.C	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£189.98	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL AWARDSENGRA	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£18.34	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SPORTSADVOCATE.CO.	SPORTS APPAREL, RIDING APPAREL STORES	£451.20	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SPORTSADVOCATE.CO.	SPORTS APPAREL, RIDING APPAREL STORES	£191.50	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£176.67	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£188.83	13/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	GODADDY COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	£31.96	13/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.UKPACKAGING.COM	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.64	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.85	13/07/2016
SCHOOLS	EMPLOYEE EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£3.88	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£107.84	13/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	GREEN DIY LTD	LAWN AND GARDEN SUPPLY STORES	£90.76	13/07/2016
SCHOOLS	SCHOOL TRIPS	CHESSINGTON WRLD A	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£205.42	13/07/2016
SCHOOLS	SCHOOL TRIPS	CHESSINGTON WRLD A	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£233.50	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE PLASTIC BOX COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£39.61	13/07/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£119.00	13/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£44.52	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.97	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£39.92	13/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TES GLOBAL LTD	BOOKS,PERIODICALS AND NEWSPAPERS	£24.75	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.BLACKSHEEPPRESS.CO	MISCELLANEOUS PUBLISHING AND PRINTING	£254.40	13/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.79	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.10	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.35	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	EAST BOURNE CHRSTIAN	BOOK STORES	£95.68	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£128.67	13/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	B&Q DIRECT	BUILDING MATERIALS, LUMBER STORES	£21.42	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.99	13/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.40	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.CLASSICALASSOCIATI	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£17.00	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£46.31	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.42	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£30.06	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.21	13/07/2016
SCHOOLS	GROUNDNS MAINTENANCE	HOMEBASE LTD	BUILDING MATERIALS, LUMBER STORES	£144.95	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.98	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.98	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.00	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.34	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.74	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.90	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.49	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.25	13/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.32	13/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£25.08	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.32	13/07/2016
SCHOOLS	GROUNDNS MAINTENANCE	PARKER BUILDING SUPPLI	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	£42.00	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£28.43	13/07/2016
SCHOOLS	SCHOOL TRIPS	DOMINOS PIZZA	FAST FOOD RESTAURANTS	£60.96	13/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.4OURHOUSE.CO.UK	ELECTRICAL PARTS AND EQUIPMENT	£74.81	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.68	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DELIVERY SAVER1	GROCERY STORES, SUPERMARKETS	£60.00	13/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.98	13/07/2016
SCHOOLS	SCHOOL TRIPS	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£21.80	13/07/2016
SCHOOLS	CURRICULUM RESOURCES	GODADDY COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	-£431.28	14/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	GODADDY COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	-£431.28	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£100.79	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.49	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£25.62	14/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£54.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£33.94	14/07/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£26.60	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£3.95	14/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.30	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES-2163	GROCERY STORES, SUPERMARKETS	£19.40	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.86	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	BRIGHTON	TOURIST ATTRACTIONS AND EXHIBITS	£287.50	14/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	GODADDY COM EUROPE	COMPUTER NETWORK/INFORMATION SERVICES	£20.78	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£40.58	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL WILKORETAIL	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£40.83	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.THEWORKS.CO.UK	DISCOUNT STORES	£126.99	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£13.06	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.29	14/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	PAYPAL_ONLINETROPH	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£57.42	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AWARENESSDAYSCOUK	COMPUTER SOFTWARE STORES	£19.99	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	ROYAL MAIL_0845606040	POSTAL SERVICES-GOVERNMENT ONLY	£2.00	14/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	B&Q DIRECT	BUILDING MATERIALS, LUMBER STORES	£21.42	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.DFS.CO.UK	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£653.00	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	DON RUFFLES LTD	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£389.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£33.33	14/07/2016
SCHOOLS	SPECIAL OPERATIONS	BOOKER LIMITED BRIGHTO	CATERERS	£286.96	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£25.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£25.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£25.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£25.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.34	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.50	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£76.88	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	W M MORRISONS	GROCERY STORES, SUPERMARKETS	£30.00	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£340.00	14/07/2016
SCHOOLS	GROUNDS MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£29.99	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PHOTOBOX LIMITED	MISCELLANEOUS PUBLISHING AND PRINTING	£66.67	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£39.11	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£44.33	14/07/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£37.78	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WHSMITH.CO.UK	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.	£80.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£139.97	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.39	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	DAVID LLOYD LEISUR	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£111.25	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TPOICAL-RESOURCES.	BOOK STORES	£30.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TPOICAL-RESOURCES.	BOOK STORES	£5.00	14/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.STAPLES.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£416.16	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	FLEX - E-VOUCHERS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£405.00	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.98	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.PALLET2SHIP.CO	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£60.04	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.PALLET2SHIP.CO	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£19.30	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.80	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£87.12	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.60	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.21	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.85	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.95	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£85.00	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ESPARES MOTO	ELECTRICAL PARTS AND EQUIPMENT	£87.71	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.49	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	EASICHALK-BOLTBERRY	DEPARTMENT STORES	£249.13	14/07/2016
SCHOOLS	TRAINING EXPENSES	WP-THE VIRTUAL COL	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£15.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SNAP-FRAMES.COM	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£84.70	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	SEAWHITE OF BRIGHT	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£75.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£225.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.25	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.92	14/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£127.20	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£59.04	14/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.47	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£42.40	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£22.50	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£40.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£27.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.74	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.98	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2094	GROCERY STORES, SUPERMARKETS	£100.00	14/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£12.03	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£31.54	15/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£4.00	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.04	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON PRIME	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	-£72.68	15/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£290.50	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU 0059	GROCERY STORES, SUPERMARKETS	£19.55	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU 0059	GROCERY STORES, SUPERMARKETS	£118.25	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£71.45	15/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£27.92	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	WINDMILL FEEDS & SADDL	PET SHOPS - PET FOODS AND SUPPLIES	£26.49	15/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£7.93	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.RIVIERAMULTIMEDIA.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£108.18	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£43.40	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£108.75	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£21.20	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£60.00	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	DIGITALID.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£65.85	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2094	GROCERY STORES, SUPERMARKETS	£25.00	15/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£27.48	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.94	15/07/2016
SCHOOLS	TRAINING EXPENSES	SKR ONE-TRAINING.ORG.U	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£10.00	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.97	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.70	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.95	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.STAPLES.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£133.70	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ASDA-PHOTO.CO.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£7.00	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£7.63	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL NICLIMBINGF	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£115.90	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.58	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.47	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.00	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.26	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.58	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.46	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.94	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	WORDERY	BOOK STORES	£43.31	15/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.80	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£5.21	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£105.00	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.85	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£37.95	15/07/2016
SCHOOLS	SCHOOL TRIPS	GLYNDEBOURNE BOX OFFIC	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£112.00	15/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.49	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£79.90	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.58	15/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	APPLE ONLINE STORE GBP	ELECTRONIC SALES	£50.00	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	WORDERY	BOOK STORES	£32.92	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£59.90	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£52.90	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKDEPOSITORY.COM	BOOK STORES	£5.59	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.61	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£27.74	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£26.82	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL GARETHHICKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£285.00	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.91	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.55	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.24	15/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£24.70	15/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.67	16/07/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£3.00	16/07/2016
SCHOOLS	TRAINING EXPENSES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£2.50	16/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£9.85	16/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£27.43	16/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£36.87	16/07/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	ARGOS LTD	DISCOUNT STORES	£14.98	16/07/2016
SCHOOLS	EMPLOYEE EXPENSES	W M MORRISONS	GROCERY STORES, SUPERMARKETS	£32.00	16/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£81.12	16/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£82.15	16/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£30.00	16/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£120.00	16/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£26.31	16/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WAITROSE 506	GROCERY STORES, SUPERMARKETS	£2.95	17/07/2016
SCHOOLS	SCHOOL TRIPS	SOUTHERN RAILWAY L	PASSENGER RAILWAYS	-£180.50	17/07/2016
SCHOOLS	POSTAGE	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.00	17/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£33.50	17/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£64.57	17/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£23.96	17/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£312.40	17/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£39.95	17/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£2.10	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.23	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.32	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.11	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TES.COM	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£1.67	18/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	C BREWER & SONS	BUILDING MATERIALS, LUMBER STORES	£370.77	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£28.90	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£24.23	18/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£64.68	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£59.26	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£12.37	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£27.10	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£46.11	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£59.33	18/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.70	18/07/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£76.18	18/07/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£68.94	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£42.64	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£2.85	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.30	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£65.06	18/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£51.46	18/07/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£37.78	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£98.58	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£23.66	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£20.94	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£24.00	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£17.99	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£127.41	18/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£206.62	18/07/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£7.48	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£28.19	18/07/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£6.04	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£36.69	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.61	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.41	18/07/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 3326	GROCERY STORES, SUPERMARKETS	£8.88	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£21.83	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£15.54	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£20.04	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£4.95	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£23.83	18/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£83.29	18/07/2016
SCHOOLS	TRAINING EXPENSES	NSPCC.CSOD.COM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£30.00	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£62.50	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.80	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL REALLYUSEFU	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS	£325.00	18/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	PAYPAL WILKORETAIL	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£28.33	18/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	PAYPAL TEABAGBINCO	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£15.98	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.00	18/07/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£7.25	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ESK WAREHOUSES	DEPARTMENT STORES	£82.35	18/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£22.21	18/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£7.58	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£83.48	18/07/2016
SCHOOLS	POSTAGE	PARCEL MONKEY LIMITED	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£31.03	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£90.00	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.48	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	GIFTS AND GIGGLES	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£61.62	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	B&Q DIRECT	BUILDING MATERIALS, LUMBER STORES	£84.62	18/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	ARMOURY LOCKS & ALARMS	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£200.47	18/07/2016
SCHOOLS	EMPLOYEE EXPENSES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£30.00	18/07/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£176.00	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£54.93	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.DOMINOS.CO.UK	EATING PLACES, RESTAURANTS	£111.09	18/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	SCHOLSDIRECTSUPLTD	ARTIST SUPPLY STORES, CRAFT SHOPS	£61.11	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BOOKPEOPLELE BO	BOOK STORES	£18.52	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.20	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.84	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.75	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.12	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.12	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.82	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.GPSIGNS.CO.UK	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£554.95	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£119.95	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£89.97	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.50	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.POWEROF2.CO.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£176.00	18/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.20	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£14.99	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.14	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.99	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.00	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.42	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.63	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.99	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£30.00	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.99	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.60	18/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£47.66	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	ISSUU	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£14.70	18/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.THEWORKS.CO.UK	DISCOUNT STORES	£-1.82	19/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£-18.32	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	PEARSON ED LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£98.07	19/07/2016
SCHOOLS	OTHER CATERING	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	£174.85	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£45.30	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£46.25	19/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	VINYL WAREHOUSE	GLASS, PAINT, WALLPAPER STORES	£139.19	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£71.45	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£46.20	19/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.36	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	THE CLARKS SHOP	SHOE STORES	£30.00	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	POST OFFICE SHOP	POSTAL SERVICES-GOVERNMENT ONLY	£112.99	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.80	19/07/2016
SCHOOLS	STAFF ADVERTISING	WEALDEN ADVERTISER	BOOKS,PERIODICALS AND NEWSPAPERS	£56.70	19/07/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£204.50	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£53.80	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£144.75	19/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	PARKER BUILDING SUPPLI	BUILDING MATERIALS, LUMBER STORES	£60.60	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.94	19/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	JEWSON HASTINGS	BUILDING MATERIALS, LUMBER STORES	£39.73	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKER LIMITED HASTING	CATERERS	£56.63	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	DOMINOS PIZZA	FAST FOOD RESTAURANTS	£24.33	19/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	HAULWAY LTD	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£245.00	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.19	19/07/2016
SCHOOLS	SCHOOL TRIPS	THE SHAKESPEARE GLOBE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£222.50	19/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£99.98	19/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£62.64	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£13.50	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	VISTAPR VISTAPRINT.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£11.48	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.10	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£55.32	19/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.18	19/07/2016
SCHOOLS	POSTAGE	THE POST OFFICE	POSTAL SERVICES-GOVERNMENT ONLY	£1.92	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£179.75	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£119.83	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.86	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BOOKER LIMITED HASTING	CATERERS	£482.17	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BOOKER LIMITED HASTING	CATERERS	£7.99	19/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.PRIMROSE.CO.UK	LAWN AND GARDEN SUPPLY STORES	£326.85	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ROYAL MAIL FEES	POSTAL SERVICES-GOVERNMENT ONLY	£50.00	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.58	19/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.60	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.BESTINTHECOUNTRY.C	MEN'S AND WOMEN'S CLOTHING STORES	£97.28	19/07/2016
SCHOOLS	TRAINING EXPENSES	EB WOMENED UNCONFEREN	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£65.68	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£36.99	19/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£60.88	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.97	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL ARTSPOOL	SCHOOLS, ELEMENTARY AND SECONDARY	£30.00	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL RHINO STA	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£26.65	19/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£17.97	19/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£60.00	19/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£8.27	20/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1,278.29	20/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	-£9.16	20/07/2016
SCHOOLS	SCHOOL TRIPS	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	-£52.90	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£42.21	20/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£160.30	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU 0059	GROCERY STORES, SUPERMARKETS	£64.20	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5998	GROCERY STORES, SUPERMARKETS	£52.30	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£180.43	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£100.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£15.45	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	JFKBINDING.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£91.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ASDA-PHOTO.CO.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£15.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ASDA-PHOTO.CO.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£1.75	20/07/2016
SCHOOLS	SCHOOL TRIPS	EASTBOURN BUSES LTD	BUS LINES	£172.00	20/07/2016
SCHOOLS	POSTAGE	ROYAL MAIL FEES	POSTAL SERVICES-GOVERNMENT ONLY	£50.00	20/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	NEWSQUEST MEDIA	MISCELLANEOUS PUBLISHING AND PRINTING	£241.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	TWINKL LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£69.99	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	TWINKL LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£69.99	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£25.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.92	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£4.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.THEWORKS.CO.UK	DISCOUNT STORES	£148.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	ALIBRIS FORWATERSTONES	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.28	20/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	PAYPAL SPARES2YOU	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	£8.32	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£63.43	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.11	20/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	WWW.SEAGULLS.CO.UK	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£38.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.75	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£32.00	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.76	20/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	SP KITOUTMYOFFICE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£129.01	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£86.80	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.66	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£123.69	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.BADGESPLUS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£42.25	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.STAPLEFORD-CENTRE.	BOOKS,PERIODICALS AND NEWSPAPERS	£40.00	20/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	DRI CLOUDBERRY LAB	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£11.26	20/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ICELAND.CO.UK	GROCERY STORES, SUPERMARKETS	£44.25	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.83	21/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£31.72	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£55.50	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BOOKERECOMM	CATERERS	£65.48	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BOOKERECOMM	CATERERS	£6.89	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKERECOMM	CATERERS	£253.75	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKERECOMM	CATERERS	£11.29	21/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	ONLINEPLAST	HOME SUPPLY WAREHOUSE STORES	£169.82	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.64	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SP SITSPOTS	COMPUTER SOFTWARE STORES	£159.96	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA STORES 4338	GROCERY STORES, SUPERMARKETS	£5.34	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£28.20	21/07/2016
SCHOOLS	TRAINING EXPENSES	WP-THE VIRTUAL COL	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£15.00	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.00	21/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	MV HARDWARE	HARDWARE EQUIPMENT AND SUPPLIES	£52.39	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL DEUBAGMBHCO	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£28.99	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£414.17	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.19	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.98	21/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	GREEN DIY LTD	LAWN AND GARDEN SUPPLY STORES	£93.30	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.48	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£20.00	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL LINDA	GAME, TOY, AND HOBBY SHOPS	£55.90	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BOOKER LIMITED EASTBOU	CATERERS	£124.07	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	LA JOLIE RONDE LTD	BOOK STORES	£44.90	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£35.00	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	ELC-INTERNET	DEPARTMENT STORES	£58.33	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL DISTRIBUTIO	ELECTRONIC SALES	£104.25	21/07/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£5.06	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.05	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SHEDSTORE.CO.UK	BUILDING MATERIALS, LUMBER STORES	£208.32	21/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£40.26	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	KENABLE LTD	ELECTRONIC SALES	£4.86	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£368.80	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£46.10	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.EARLYYEARSRESOURCE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£326.95	21/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	ROTHER DC TOWNHALL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£48.00	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£38.40	21/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£57.75	21/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	WIGGLE LTD	BICYCLE SHOPS-SALES AND SERVICE	£100.00	21/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	HOMEbase LTD	BUILDING MATERIALS, LUMBER STORES	£16.94	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.25	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.55	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£3.99	21/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£0.01	22/07/2016
SCHOOLS	OTHER CATERING	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	22/07/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.UKPOS.COM	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£30.00	22/07/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA CSC	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£390.00	22/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£121.69	22/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 3283	GROCERY STORES, SUPERMARKETS	£42.69	22/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£5.00	22/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	EASYJET	EASYJET	£1,163.15	22/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	HASTINGS WINDOWS LIMIT	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£384.00	22/07/2016
SCHOOLS	EMPLOYEE EXPENSES	CO-OP GROUP 540073	GROCERY STORES, SUPERMARKETS	£50.92	22/07/2016
SCHOOLS	TELEPHONE	WAITROSE 653	GROCERY STORES, SUPERMARKETS	£20.00	22/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£58.00	22/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£236.94	22/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.20	22/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£16.95	22/07/2016
SCHOOLS	TRAINING EXPENSES	PAYPAL ROCKINGURTE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£240.00	22/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SURVEYMONKEY.COM	COMPUTER NETWORK/INFORMATION SERVICES	£21.67	22/07/2016
SCHOOLS	SCHOOL TRIPS	HAIL A CAB (HAILSHAM)	LIMOUSINES AND TAXICABS	£10.00	22/07/2016
SCHOOLS	TRAINING EXPENSES	HAIL A CAB (HAILSHAM)	LIMOUSINES AND TAXICABS	£68.80	22/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.79	22/07/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£16.66	22/07/2016
SCHOOLS	SCHOOL TRIPS	WARNER BROS STUDIO	TOURIST ATTRACTIONS AND EXHIBITS	£26.25	22/07/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£0.66	23/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	£12.99	23/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.25	23/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	£11.86	23/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	£4.98	24/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.08	25/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£7.08	25/07/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£39.92	25/07/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£46.27	25/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£77.74	25/07/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£91.47	25/07/2016
SCHOOLS	CURRICULUM RESOURCES	WILKO.COM	HOUSEHOLD APPLIANCE STORES	£25.45	25/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BLACKWELLUK	BOOK STORES	£14.57	25/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£359.88	25/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£34.16	25/07/2016
SCHOOLS	CURRICULUM RESOURCES	POUNDLAND.CO.UK	DISCOUNT STORES	£50.00	25/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	I.D MANAGEMENT SYSTEMS	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£487.95	25/07/2016
SCHOOLS	EMPLOYEE EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	-£17.20	26/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL DISTRIBUTIO	ELECTRONIC SALES	-£104.25	26/07/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	C BREWER & SONS	BUILDING MATERIALS, LUMBER STORES	£234.48	26/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£99.75	26/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.99	26/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.57	26/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£33.96	26/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	IB VALENTIN BEATO	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£810.72	26/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CLEANING CHARGES - NON CONTRACT	BISSELL DIRECT	HOUSEHOLD APPLIANCE STORES	£199.95	26/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	-£3.99	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	-£12.99	27/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	-£6.64	27/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	-£5.22	27/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	-£0.99	27/07/2016
SCHOOLS	SCHOOL TRIPS	WWW.SHOP-BVG.DE	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	-£120.84	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.97	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.49	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.45	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS RETAIL GROUP	DISCOUNT STORES	£53.93	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.12	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.17	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.92	27/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	LOCKERS & BENCH	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£96.00	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£59.80	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£23.88	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£59.80	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL STUDIOSPARE	ELECTRONIC SALES	£20.94	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£43.96	27/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SOUTH EAST POOLS	SWIMMING POOLS - SALES AND SUPPLIES	£32.00	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£6.19	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.99	27/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AO RETAIL LIMITED	HOUSEHOLD APPLIANCE STORES	£361.98	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.17	27/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.55	28/07/2016
SCHOOLS	CURRICULUM RESOURCES	AJEER RECLAMATION	LAWN AND GARDEN SUPPLY STORES	£405.60	28/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£99.52	28/07/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL STOPSPROBLE	SCHOOLS, ELEMENTARY AND SECONDARY	£159.00	28/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£49.17	28/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£49.17	28/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£49.17	28/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£139.15	28/07/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.00	29/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL FINERFILTER	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£13.32	29/07/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	COMMERCIALWASHROOMS	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£112.40	29/07/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£1.98	29/07/2016
SCHOOLS	ED - BUILDING MAINTENANCE	HOMEBASE LTD 629	BUILDING MATERIALS, LUMBER STORES	£172.12	29/07/2016
SCHOOLS	TRAINING EXPENSES	WWW.EDUCARE.CO.UK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£55.00	29/07/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.99	29/07/2016
SCHOOLS	TRAINING EXPENSES	JESSOPS	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£99.00	29/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£40.10	30/07/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£40.09	30/07/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.11	01/08/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£36.11	01/08/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£30.55	01/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.03	01/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PARKER BUILDING SUPPLI	BUILDING MATERIALS, LUMBER STORES	£66.35	03/08/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	PAYPAL JADEBAY LTD	HARDWARE STORES	£79.99	03/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£7.98	03/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£193.87	03/08/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	ARGOS LTD	DISCOUNT STORES	£35.82	04/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	B & Q 1155	BUILDING MATERIALS, LUMBER STORES	£4.17	04/08/2016
SCHOOLS	CURRICULUM RESOURCES	SCREENLY	ELECTRONIC SALES	£62.98	06/08/2016
SCHOOLS	CURRICULUM RESOURCES	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£75.27	07/08/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.39	08/08/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£32.39	08/08/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£36.00	08/08/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£39.24	08/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	FISHPETSREP	PET SHOPS - PET FOODS AND SUPPLIES	£70.66	08/08/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£333.32	08/08/2016
SCHOOLS	CURRICULUM RESOURCES	TES GLOBAL LTD	BOOKS,PERIODICALS AND NEWSPAPERS	£99.00	08/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£20.82	08/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.87	08/08/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£66.65	08/08/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£0.79	09/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£53.65	09/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PRICELESS	HOUSEHOLD APPLIANCE STORES	£9.80	09/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	B.K.SERVICES LTD	HARDWARE STORES	£28.50	09/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.MEADEx.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£94.31	09/08/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£83.12	09/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£14.16	10/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.07	10/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	JOHNSTONES DEC CENTRE	GLASS, PAINT, WALLPAPER STORES	£144.48	10/08/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	11/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£66.47	11/08/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.47	11/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AVS FENCING SUPPLIES L	BUILDING MATERIALS, LUMBER STORES	£62.92	11/08/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£3.00	12/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£26.86	12/08/2016
SCHOOLS	CURRICULUM RESOURCES	CONCEPT BLINDS DIRECT	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£386.96	12/08/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.KITEPACKAGING.CO.U	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£56.89	12/08/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS LTD	DISCOUNT STORES	£9.97	13/08/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.39	15/08/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£34.09	15/08/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£83.13	15/08/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	ROTHER DC - PAYE.NET/M	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£48.96	15/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.MEADEx.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£128.49	15/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.INDIGOSHOP.CO.UK	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£12.55	15/08/2016
SCHOOLS	CURRICULUM RESOURCES	VISUAL INFORMATION	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£90.50	15/08/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL TEAM-WISE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£18.33	15/08/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL CAREERGUIDA	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£33.00	15/08/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL LIXIAOBIN	ELECTRONIC SALES	£13.56	15/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.20	15/08/2016
SCHOOLS	CURRICULUM RESOURCES	HANDI LIFE SPORT APS	SPORTING GOODS STORES	£263.65	16/08/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SPEEDY ASSET SRVCS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£158.33	16/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.57	16/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	C BREWER & SONS	BUILDING MATERIALS, LUMBER STORES	£115.45	17/08/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL FUTUREBUILD	HOME SUPPLY WAREHOUSE STORES	£32.52	17/08/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL STEVEGRAHAM	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£22.29	17/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£60.00	17/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.90	17/08/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	MACHINE BUILDING	ELECTRICAL PARTS AND EQUIPMENT	£96.67	17/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£27.16	17/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£48.10	17/08/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.KITEPACKAGING.CO.U	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	-£4.58	18/08/2016
SCHOOLS	POSTAGE	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.00	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£194.98	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£169.93	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£4.08	18/08/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	ADOBE EXPORTPDF SUB	COMPUTER SOFTWARE STORES	£16.11	18/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£12.47	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	CURRYS T/SALES	ELECTRONIC SALES	£149.99	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZONPAYMENTS.CO.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£27.54	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.80	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.12	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.99	18/08/2016
SCHOOLS	CURRICULUM RESOURCES	ISSUU	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£14.86	18/08/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SPEEDY ASSET SRVCS	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	-£66.76	19/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	ALSFORD TIMBER LTD	BUILDING MATERIALS, LUMBER STORES	£133.36	19/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ARGOS LTD	DISCOUNT STORES	£24.97	19/08/2016
SCHOOLS	CURRICULUM RESOURCES	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	19/08/2016
SCHOOLS	CURRICULUM RESOURCES	CONCEPT BLINDS DIRECT	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£273.27	19/08/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	SP KITOUTMYOFFICE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£285.12	19/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£34.90	19/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£22.70	19/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON PRIME	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£79.00	20/08/2016
SCHOOLS	OTHER CATERING	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	22/08/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£54.36	22/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.MEADDEX.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£99.99	22/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£49.53	22/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	TRAVIS PERKINS	BUILDING MATERIALS, LUMBER STORES	£13.92	22/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SURVEYMONKEY.COM	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£21.67	22/08/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£0.66	23/08/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£25.00	23/08/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£34.42	23/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.47	23/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£49.60	23/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£42.50	23/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£11.65	23/08/2016
SCHOOLS	CURRICULUM RESOURCES	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£10.82	23/08/2016
SCHOOLS	OTHER CATERING	ARGOS RETAIL GROUP	DISCOUNT STORES	£270.74	23/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	ARGOS RETAIL GROUP	DISCOUNT STORES	£112.56	23/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	MATALAN	MEN'S AND WOMEN'S CLOTHING STORES	£66.00	23/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BRANTANO FOOTWEAR	SHOE STORES	£21.00	23/08/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£48.55	24/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SOUTH EAST POOLS	SWIMMING POOLS - SALES AND SUPPLIES	£34.58	24/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BOARDSDIRECT.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£114.44	24/08/2016
SCHOOLS	EQUIPMENT	WIGGLE LTD	BICYCLE SHOPS-SALES AND SERVICE	£579.80	24/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.88	24/08/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£57.70	25/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.48	25/08/2016
SCHOOLS	CURRICULUM RESOURCES	ALIBRIS BOOKS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.08	25/08/2016
SCHOOLS	CURRICULUM RESOURCES	ALIBRIS BOOKS	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.31	25/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMZ PRIMROSE PAYMENT	COMPUTER NETWORK/INFORMATION SERVICES	£79.13	25/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.46	25/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	WHITEHALL PRINTING	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES	£191.00	25/08/2016
SCHOOLS	POSTAGE	MYHERMES.CO.UK	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£3.10	25/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£42.78	28/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£22.40	28/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.50	29/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.96	29/08/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	-£22.47	30/08/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£14.00	30/08/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.27	30/08/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.00	30/08/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£18.27	30/08/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£42.42	30/08/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£53.17	30/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£66.15	30/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£16.25	30/08/2016
SCHOOLS	TRAINING EXPENSES	NSPCC.CSOD.COM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£30.00	30/08/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.MAGIBOARDS.COM	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£76.44	30/08/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£14.99	30/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.50	30/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	EASY EQUIPMENT	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£351.00	30/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WORLD OF WATER	LAWN AND GARDEN SUPPLY STORES	£373.32	30/08/2016
SCHOOLS	EMPLOYEE EXPENSES	BOOKER LIMITED EASTBOU	CATERERS	£185.69	31/08/2016
SCHOOLS	CURRICULUM RESOURCES	WELLERS HIRE	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£9.63	31/08/2016
SCHOOLS	CURRICULUM RESOURCES	STAMCO BUILDING	BUILDING MATERIALS, LUMBER STORES	£298.22	31/08/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£8.46	31/08/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BRANTANO FOOTWEAR	SHOE STORES	-£13.00	01/09/2016
SCHOOLS	SCHOOL TRIPS	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£6.25	01/09/2016
SCHOOLS	TRAINING EXPENSES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£9.80	01/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	BENTLEYFIELDEN.CO.	NURSING AND PERSONAL CARE FACILITIES	£147.00	01/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£38.00	01/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SPORTSDIRECT 268	SPORTING GOODS STORES	£15.99	01/09/2016
SCHOOLS	TRAINING EXPENSES	W M MORRISON PLC	GROCERY STORES, SUPERMARKETS	£10.00	01/09/2016
SCHOOLS	SPECIAL OPERATIONS	BOOKER LIMITED BRIGHTO	CATERERS	£21.43	01/09/2016
SCHOOLS	SPECIAL OPERATIONS	BOOKER LIMITED BRIGHTO	CATERERS	£19.83	01/09/2016
SCHOOLS	SPECIAL OPERATIONS	BOOKER LIMITED BRIGHTO	CATERERS	£7.97	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKER LIMITED BRIGHTO	CATERERS	£30.92	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKER LIMITED BRIGHTO	CATERERS	£5.57	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKER LIMITED BRIGHTO	CATERERS	£1.45	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKER LIMITED BRIGHTO	CATERERS	£15.85	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKER LIMITED BRIGHTO	CATERERS	£16.49	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKER LIMITED BRIGHTO	CATERERS	£26.48	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS LTD	DISCOUNT STORES	£37.49	01/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.04	02/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£25.00	02/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£6.00	02/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£91.89	02/09/2016
SCHOOLS	CURRICULUM TRANSPORT & TRAVEL	SPECTRUM VEHICLE	AUTOMOTIVE SERVICE SHOPS	£688.74	02/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SUPERDRUG STORES PLC	DRUG STORES, PHARMACIES	£27.64	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£24.00	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL AUKEYINTERN	VARIETY STORES	£203.40	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SEAN	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£5.86	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SEAN	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£35.38	02/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£147.80	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	SALONS DIRECT LTD	BARBER AND BEAUTY SHOPS	£306.30	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£398.33	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BOOKDEPOSIT	BOOK STORES	£119.70	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.03	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.79	02/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.32	03/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£0.01	03/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.00	03/09/2016
SCHOOLS	EMPLOYEE EXPENSES	BOOKER LIMITED EASTBOU	CATERERS	£14.98	03/09/2016
SCHOOLS	EMPLOYEE EXPENSES	BOOKER LIMITED EASTBOU	CATERERS	£6.28	03/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£45.19	03/09/2016
SCHOOLS	TRAINING EXPENSES	DOMINOS PIZZA	FAST FOOD RESTAURANTS	£91.21	03/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£52.43	03/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.16	03/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.00	04/09/2016
SCHOOLS	EMPLOYEE EXPENSES	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£28.90	04/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	GREEN DIY LTD	LAWN AND GARDEN SUPPLY STORES	£1.99	04/09/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS (2315)	GROCERY STORES, SUPERMARKETS	£93.60	04/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.50	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£2.96	05/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£4.98	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£14.67	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.50	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£189.40	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£55.93	05/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£3.00	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£27.50	05/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£47.43	05/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£12.00	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£117.88	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£189.40	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£49.57	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£13.15	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£24.75	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£15.00	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£51.26	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£47.26	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£47.21	05/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£13.00	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£32.30	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£30.01	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£40.40	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£43.50	05/09/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£40.03	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£127.35	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£48.14	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£101.22	05/09/2016
SCHOOLS	TRAINING EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£36.00	05/09/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS LOC4991	GROCERY STORES, SUPERMARKETS	£80.00	05/09/2016
SCHOOLS	EMPLOYEE EXPENSES	WAITROSE 201	GROCERY STORES, SUPERMARKETS	£79.98	05/09/2016
SCHOOLS	OTHER EXPENSES	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£6.97	05/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	£25.00	05/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	£13.80	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£178.24	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£65.45	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	MATHS NO PROBLEM	BOOK STORES	£128.88	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£34.70	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.LABELS4U.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£23.72	05/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	FIREPROTECT	HARDWARE STORES	£64.77	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.04	05/09/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS 0027	GROCERY STORES, SUPERMARKETS	£134.15	05/09/2016
SCHOOLS	TRAINING EXPENSES	W M MORRISON PLC	GROCERY STORES, SUPERMARKETS	£62.13	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£53.65	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	COUNTYCLEAN	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£375.00	05/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	COUNTYCLEAN	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£366.07	05/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£2.96	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.90	05/09/2016
SCHOOLS	TRAINING EXPENSES	WWW.SAVELIVESATWORK.CO	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£379.00	05/09/2016
SCHOOLS	TRAINING EXPENSES	WWW.SAVELIVESATWORK.CO	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£379.00	05/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.68	05/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£51.36	05/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£21.99	05/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£21.69	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	LABELZONE	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£10.16	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£24.80	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£72.89	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.17	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.88	05/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.97	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TOTAL MERCHANDISE LTD	VARIETY STORES	£226.00	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£15.00	05/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	FULL RANGE FURNITUR	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£277.97	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£26.58	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.43	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£251.52	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	MATHS NO PROBLEM	BOOK STORES	£234.90	05/09/2016
SCHOOLS	CURRICULUM RESOURCES	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£224.95	05/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£56.10	05/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£7.54	06/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£48.11	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£91.88	06/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£42.32	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£48.83	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£119.85	06/09/2016
SCHOOLS	EMPLOYEE EXPENSES	WWW.DOMINOS.CO.UK	EATING PLACES, RESTAURANTS	£115.47	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	W M MORRISON PLC	GROCERY STORES, SUPERMARKETS	£38.19	06/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£18.62	06/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£13.94	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.53	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£23.86	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£139.35	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£60.54	06/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£90.87	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£209.70	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£44.15	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA 4387	GROCERY STORES, SUPERMARKETS	£110.42	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	SUSSEX DOWNS COLLEGE	CATERERS	£115.43	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.90	06/09/2016
SCHOOLS	TRAINING EXPENSES	PAYPAL SCOTTISHTRA	CHILDREN'S AND INFANT'S WEAR STORES	£15.69	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.66	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	MODERN RUGS LTD	FLOOR COVERING STORES	£41.66	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TOTAL MERCHANDISE LTD	VARIETY STORES	£5.00	06/09/2016
SCHOOLS	CURRICULUM TRANSPORT & TRAVEL	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£167.50	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	A4LABELSCOM	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£79.95	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£90.00	06/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.20	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 3330	GROCERY STORES, SUPERMARKETS	£11.12	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.96	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.85	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.75	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£254.11	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.48	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE PLASTIC BOX COMPAN	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£43.76	06/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WICKES 265	HOME SUPPLY WAREHOUSE STORES	£4.16	06/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON SVCS EUROPE,SAR	BOOK STORES	£30.82	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	SCREENLY	ELECTRONIC SALES	£61.56	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.82	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ARKELLCENTRE.ORG.U	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£57.95	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£31.80	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.99	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£34.23	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£20.25	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£33.76	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.32	06/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.77	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	ABAIS CO UK	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£85.47	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.THEWORKS.CO.UK	DISCOUNT STORES	£70.00	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.92	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.82	06/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL ANYTHING4HO	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£5.95	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.26	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.95	06/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL SIMPLYGREAT	ELECTRONIC SALES	£143.40	06/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£31.68	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.65	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	BUTTERICK COMPANY	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	£28.37	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£12.98	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.96	06/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£46.96	06/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£65.60	06/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£26.67	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£57.72	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.24	06/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.46	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.46	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£87.12	06/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£374.73	06/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£23.69	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£31.40	06/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SACAT 4811	GROCERY STORES, SUPERMARKETS	£3.10	06/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SACAT 4811	GROCERY STORES, SUPERMARKETS	£3.10	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.80	06/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	B & Q 1135	BUILDING MATERIALS, LUMBER STORES	£102.00	06/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	-£50.26	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON PRIME	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	-£72.68	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£16.30	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.70	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£81.49	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£108.99	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£19.10	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£29.20	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 6647	GROCERY STORES, SUPERMARKETS	£35.88	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£13.60	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£49.77	07/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	BRANDON HIRE 277	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£90.00	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£41.44	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£5.00	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.23	07/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£87.67	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL EDUSITES	COMPUTER SOFTWARE STORES	£79.95	07/09/2016
SCHOOLS	STAFF ADVERTISING	FRIDAY AD	MISCELLANEOUS PUBLISHING AND PRINTING	£40.00	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.JUSTGLOVES.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£59.45	07/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	TOOLSTATION LTD	HARDWARE STORES	£71.53	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.65	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.81	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	WILKO.COM	HOUSEHOLD APPLIANCE STORES	£131.67	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.CGPBOOKS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.50	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	LOGMEININC.COM	COMPUTER NETWORK/INFORMATION SERVICES	£109.00	07/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£3.64	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.79	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.09	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SHOE ZONE	SHOE STORES	£240.51	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.SPECIALISTFURNITUR	OFFICE AND COMMERCIAL FURNITURE	£103.75	07/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£34.97	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£77.21	07/09/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.75	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£83.00	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£133.25	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£20.94	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£34.00	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	CASIO ELECTRONICS	CLOCK, JEWELRY, AND WATCH REPAIR SHOPS	£17.93	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£208.28	07/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£68.85	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.91	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.73	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.00	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.49	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PANASONIC ONLINE SHOP	HOUSEHOLD APPLIANCE STORES	£40.49	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.50	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£26.61	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£28.41	07/09/2016
SCHOOLS	SCHOOL TRIPS	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£163.20	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£44.97	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£37.46	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£139.90	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.OFFICEMONSTER.	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£70.21	07/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON UK MARKETPLACE	BOOK STORES	£14.84	07/09/2016
SCHOOLS	SCHOOL TRIPS	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£267.25	07/09/2016
SCHOOLS	TRAINING EXPENSES	RESEARCHED BY ANVIL ED	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£47.50	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SOMEONES143	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	£8.99	07/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AW CHAMPION LTD	BUILDING MATERIALS, LUMBER STORES	£243.26	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£45.37	07/09/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£26.10	07/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£42.00	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.79	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£38.49	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.58	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL REALLYUSEFU	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS	£114.00	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.99	07/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.20	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.78	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£47.73	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	ALDI	GROCERY STORES, SUPERMARKETS	£66.63	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS RETAIL GROUP	DISCOUNT STORES	£53.93	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£341.43	07/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£15.00	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£191.66	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£90.39	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5998	GROCERY STORES, SUPERMARKETS	£47.80	08/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£59.40	08/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£30.08	08/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£15.00	08/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£12.00	08/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2094	GROCERY STORES, SUPERMARKETS	£49.42	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE SECRET BOOK COMPAN	BOOK STORES	£31.99	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.32	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£31.92	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.17	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£21.62	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA 4387	GROCERY STORES, SUPERMARKETS	£9.10	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA 4387	GROCERY STORES, SUPERMARKETS	£109.03	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£21.65	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.99	08/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.00	08/09/2016
SCHOOLS	GROUPS MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£10.25	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£37.47	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£11.83	08/09/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£68.30	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.00	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£90.87	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.THEWORKS.CO.UK	DISCOUNT STORES	£39.10	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SIEGEWOODLI	DISCOUNT STORES	£3.32	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.86	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	WILKO.COM	HOUSEHOLD APPLIANCE STORES	£34.17	08/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£5.53	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	ADOBE EXPORTPDF SUB	COMPUTER SOFTWARE STORES	£16.11	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.18	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ALLENSWIMWEAR.CO.	SPORTS APPAREL, RIDING APPAREL STORES	£75.92	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.03	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.83	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£107.99	08/09/2016
SCHOOLS	CURRICULUM PROFESSIONAL FEES	AMAZON UK MARKETPLACE	BOOK STORES	£92.99	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£44.93	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	08/09/2016
SCHOOLS	SCHOOL TRIPS	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£262.90	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£25.30	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.70	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£28.48	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	£40.00	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	ECONOMY OF BRIGHTON	ARTIST SUPPLY STORES, CRAFT SHOPS	£38.32	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£27.99	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.17	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£25.00	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.88	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BOOKDEPOSIT	BOOK STORES	£279.00	08/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£29.98	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.99	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.47	08/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.07	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£0.02	08/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£179.50	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	SPEECH LINK MM	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£275.00	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	SPEECH LINK MM	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£142.50	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.94	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£57.50	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£89.97	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.93	08/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£46.00	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£37.58	08/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£145.00	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.69	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK PRIME AMZN.C	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	-£7.99	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.86	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£25.00	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£0.79	09/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.69	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.49	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£4.07	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.04	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£51.40	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£64.34	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL MORE2EDUCAT	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£101.86	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£17.49	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.05	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£57.71	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	WINDMILL FEEDS & SADDL	PET SHOPS - PET FOODS AND SUPPLIES	£41.11	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£66.00	09/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£37.74	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£40.82	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.23	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	DUNELM LTD	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£86.43	09/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	BURGESS APPLIANCES	ELECTRICAL PARTS AND EQUIPMENT	£258.32	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	THE RANGE	DEPARTMENT STORES	£28.96	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.INSECTLORE-EUROPE.	DIRECT MARKETING-CATALOG MERCHANTS	£76.89	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	HOMEBASE LTD 126	BUILDING MATERIALS, LUMBER STORES	£9.98	09/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	09/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£16.66	09/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	CURRYS ONLINE	ELECTRONIC SALES	£10.82	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£239.40	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£27.48	09/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£9.93	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.JUSTFLUTES.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£7.93	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£95.76	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BLOOMFIELDS FLOWER HOU	FLORISTS	£29.17	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK PRIME AMZN.C	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£7.99	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.15	09/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.IRONMONGERYDIRECT.	GLASS, PAINT, WALLPAPER STORES	£41.55	09/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.09	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.88	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£25.98	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.94	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.21	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.39	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.48	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£41.42	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.09	09/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£5.50	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£41.79	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.23	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.07	09/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£3.33	10/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	THE CLARKS SHOP	SHOE STORES	£90.00	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£112.88	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£64.33	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.75	10/09/2016
SCHOOLS	EMPLOYEE EXPENSES	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£2.98	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	PRIMARK	FAMILY CLOTHING STORES	£7.00	10/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£6.27	10/09/2016
SCHOOLS	TRAINING EXPENSES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£11.70	10/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.99	10/09/2016
SCHOOLS	EMPLOYEE EXPENSES	POUNDSTRETCHER 597	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£9.56	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£6.41	10/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2163	GROCERY STORES, SUPERMARKETS	£2.50	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.93	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£49.90	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£46.19	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.10	10/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.75	10/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.66	10/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	11/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.62	11/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£4.67	11/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£16.44	11/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	11/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.66	11/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£34.63	11/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£34.99	11/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£30.78	11/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£40.10	11/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-0.39	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-1.89	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£33.32	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-4.00	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£1.50	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£1.50	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£44.43	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.70	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£24.39	12/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£38.27	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£15.42	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.75	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£53.60	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£52.72	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£16.30	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.70	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.00	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£61.70	12/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£22.83	12/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£25.25	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£51.16	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU 0059	GROCERY STORES, SUPERMARKETS	£60.00	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£16.70	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£32.20	12/09/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£3.00	12/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£7.00	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£32.34	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£70.35	12/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£32.65	12/09/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£41.09	12/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£23.97	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£21.56	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£114.41	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£70.43	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£28.55	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£27.70	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£34.57	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.41	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£64.88	12/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORE 2163	GROCERY STORES, SUPERMARKETS	£50.64	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.75	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£39.96	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£39.27	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£56.25	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.76	12/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL STUDIOSPARE	ELECTRONIC SALES	£5.67	12/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL MCKUTRADING	HARDWARE STORES	£43.85	12/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£20.26	12/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£22.92	12/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	PAYPAL HERONSPETWO	PET SHOPS - PET FOODS AND SUPPLIES	£8.50	12/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	PAYPAL MAIDSTONEAQ	PET SHOPS - PET FOODS AND SUPPLIES	£6.92	12/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL DGBALTICLTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£6.42	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.32	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.75	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.7DAYSHOP.COM	DEPARTMENT STORES	£15.81	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£33.32	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.INTERSPORTOFLEWES.	SPORTING GOODS STORES	£27.94	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	INTERNET DIRECT LTD	ELECTRONIC SALES	£64.50	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.98	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.DELISUPPLIES.CO.UK	CATERERS	£74.30	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA 4387	GROCERY STORES, SUPERMARKETS	£35.50	12/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	12/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.99	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£43.59	12/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.LOCKSONLINE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£40.19	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	ALL FOR KIDZ, INC.	GAME, TOY, AND HOBBY SHOPS	£68.19	12/09/2016
SCHOOLS	TRAINING EXPENSES	WP-THE VIRTUAL COL	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£15.00	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£118.20	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.87	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.50	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£134.25	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.STAPLES.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£12.47	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£15.11	12/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£22.37	12/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.LAMPSHOPONLINE.CO.	HARDWARE EQUIPMENT AND SUPPLIES	£19.20	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.50	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	WASH AND GLOW	SANITATION, POLISHING & SPECIALITY CLEANING PREP	£50.98	12/09/2016
SCHOOLS	SCHOOL TRIPS	THORPE PARK CC	AMUSEMENT PARKS,CARNIVALS,CIRCUS,FORTUNE TELLERS	£213.00	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL CLPE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£300.00	12/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PC WORLD ONLINE	ELECTRONIC SALES	£159.97	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	12/09/2016
SCHOOLS	SCHOOL TRIPS	THAMES CLIPPERS	BOAT LEASES AND BOAT RENTALS	£218.41	12/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	WWW.MUSICROOM.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£12.45	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.95	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£24.99	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	SPEECH LINK MM	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£166.25	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£52.11	12/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL IDMANAGEMEN	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£54.95	12/09/2016
SCHOOLS	TRAINING EXPENSES	PREMIER INN	PREMIER INN	£93.50	12/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£113.99	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.EAST2EDEN.CO.UK	DISCOUNT STORES	£14.95	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.99	12/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.19	13/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£8.95	13/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£43.56	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£21.63	13/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£168.29	13/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£68.01	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ASSEMBLYIDEASCOM	COMPUTER SOFTWARE STORES	£20.00	13/09/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£47.80	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£246.40	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£216.65	13/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£63.42	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL CHRISPRICE6	ANTIQUA SHOPS-SALES,REPAIRS.RESTORATION SERVICES	£14.50	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL AGAJANKO	ARTIST SUPPLY STORES, CRAFT SHOPS	£18.90	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.97	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL AGAJANKO	ARTIST SUPPLY STORES, CRAFT SHOPS	£37.30	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.99	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.87	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£34.80	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£45.86	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	HOMEBASE LTD 071	BUILDING MATERIALS, LUMBER STORES	£41.63	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£18.54	13/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£3.97	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£58.97	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.FTA.CO.UK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£18.35	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£38.12	13/09/2016
SCHOOLS	TRAINING EXPENSES	BRITISH RED CROSS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£378.00	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£34.18	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£82.92	13/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£62.93	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£50.00	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.75	13/09/2016
SCHOOLS	POSTAGE	ROYAL MAIL 0845606040	POSTAL SERVICES-GOVERNMENT ONLY	£41.02	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	CURRYS ONLINE	ELECTRONIC SALES	£120.00	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.09	13/09/2016
SCHOOLS	STAFF ADVERTISING	FRIDAY AD	MISCELLANEOUS PUBLISHING AND PRINTING	£33.32	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL KMSDISTRIBU	HARDWARE STORES	£40.82	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£81.60	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£76.69	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.THERUGSELLER.CO.UK	FLOOR COVERING STORES	£259.96	13/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£9.08	13/09/2016
SCHOOLS	TRAINING EXPENSES	NGA.ORG.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£260.00	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£119.40	13/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£414.58	13/09/2016
SCHOOLS	TRAINING EXPENSES	EB ASSISTIVE TECHNOLO	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£20.00	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	NOMINET UK	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS	£3.75	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.49	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£249.99	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.48	13/09/2016
SCHOOLS	POSTAGE	MYHERMES.CO.UK	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£6.92	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.MCLELLANDCLOHING.C	SPORTING GOODS STORES	£102.50	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£25.79	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.41	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	BRITISH PSYCHO SOC	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£31.67	13/09/2016
SCHOOLS	EMPLOYEE EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£65.60	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	LIMELIGHT MUSICALS	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£24.00	13/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	TWINKL LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£54.16	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£72.00	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	£3.99	13/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	CROWBOROUGH SHOE REPAI	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£10.29	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.94	13/09/2016
SCHOOLS	TRAINING EXPENSES	JESSOPS	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£69.00	13/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£76.21	13/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£22.77	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.30	13/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.71	13/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£36.85	13/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.BESTINTHECOUNTRY.C	MEN'S AND WOMEN'S CLOTHING STORES	-£116.74	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£7.99	14/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£52.75	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£148.64	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.05	14/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£49.70	14/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£20.50	14/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	£65.43	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	CERIUM VISUAL TECHNOLO	OPTICIANS,OPTICAL GOODS & EYEGLASSES	£129.52	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£115.10	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.59	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£66.00	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.99	14/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£42.14	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.49	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.75	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.72	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL KD AND JAY	LAWN AND GARDEN SUPPLY STORES	£29.47	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	PRIMARY ICT LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£20.90	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.50	14/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.DOORENTRYDIRECT.CO	BUILDING MATERIALS, LUMBER STORES	£18.16	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.90	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£2.18	14/09/2016
SCHOOLS	TRAINING EXPENSES	SIMPLY TRAINING AND DE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£72.00	14/09/2016
SCHOOLS	GROUNDS MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£32.82	14/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£1.32	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.98	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL DEBBIEHLTA	SCHOOLS, ELEMENTARY AND SECONDARY	£38.00	14/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	MATHS NO PROBLEM	BOOK STORES	£73.92	14/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£5.82	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.15	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£40.07	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.12	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£34.85	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£84.88	14/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.35	14/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£67.05	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.48	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£89.79	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.40	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.99	14/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£48.38	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.39	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.23	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	DONOVANBROS	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£72.41	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	PARCEL2GO.COM LTD	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£20.28	14/09/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£122.84	14/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£154.75	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.84	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.05	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£57.86	14/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	UKTOOLCENTRE	HARDWARE STORES	£21.74	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£38.97	14/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£19.99	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	CREST MEDICAL LTD	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£23.45	14/09/2016
SCHOOLS	POSTAGE	PARCEL2GO.COM LTD	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£5.08	14/09/2016
SCHOOLS	SCHOOL TRIPS	CAMBRIDGE THEATRE	EATING PLACES, RESTAURANTS	£98.00	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	TATE FENCING FLIMWELL	BUILDING MATERIALS, LUMBER STORES	£138.34	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.96	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL LOCKDOCTORS	DETECTIVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	£6.85	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO GIFT CARD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£81.50	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.50	14/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON UK MARKETPLACE	BOOK STORES	£30.09	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE.SAR	BOOK STORES	£7.25	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.92	14/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.PRIMROSE.CO.UK	LAWN AND GARDEN SUPPLY STORES	£108.95	14/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON UK MARKETPLACE	BOOK STORES	£37.52	14/09/2016
SCHOOLS	TRAINING EXPENSES	WWW.HIGHSPEEDTRAINING.	SCHOOLS, BUSINESS AND SECRETARIAL	£20.00	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.79	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£21.00	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.50	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£124.63	14/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£7.45	14/09/2016
SCHOOLS	SCHOOL TRIPS	PIZZA EXPRESS	EATING PLACES, RESTAURANTS	£411.98	14/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	-£1.08	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	-£29.76	15/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.50	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£55.72	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£59.51	15/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£121.44	15/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£30.00	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£16.55	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	£364.45	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£23.00	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£3.00	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£76.67	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£76.40	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS TO YOU	GROCERY STORES, SUPERMARKETS	£10.00	15/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£31.58	15/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£14.00	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£6.00	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£10.16	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	BOOKDEPOSITORY.COM	BOOK STORES	£169.60	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SHOPFITTING WAREHOUSE	OFFICE AND COMMERCIAL FURNITURE	£21.60	15/09/2016
SCHOOLS	SPECIAL OPERATIONS	PAYPAL HOMECAREESS	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£11.58	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.95	15/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.DICKIESSTORE.CO.UK	MEN'S AND WOMEN'S CLOTHING STORES	£58.32	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£54.88	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.82	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.45	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£47.79	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.57	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.49	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.73	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BOOTS.COM	DRUG STORES, PHARMACIES	£49.32	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.87	15/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£1.08	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£20.22	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.99	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.99	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£119.99	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.INTERSPORTOFLEWES.	SPORTING GOODS STORES	£27.94	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.INTERSPORTOFLEWES.	SPORTING GOODS STORES	£15.94	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.OUTOFTHEARK.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£42.70	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.98	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS LTD	DISCOUNT STORES	£79.98	15/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	ARGOS LTD	DISCOUNT STORES	£13.99	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS RETAIL GROUP	DISCOUNT STORES	£17.11	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.20	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£59.95	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£14.16	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.70	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.98	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£25.34	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.IC0.GOV.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£35.00	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.38	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.48	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£215.40	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.PRIMARYTEACHING.CO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£19.65	15/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	LEGO	GAME, TOY, AND HOBBY SHOPS	£74.96	15/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£22.40	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£93.90	15/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	PAYPAL TOILETMARKS	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£40.90	15/09/2016
SCHOOLS	CURRICULUM TRANSPORT & TRAVEL	PLUMPTON COLLEGE CATER	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£112.00	15/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SHOPFITTING WAREHOUSE	OFFICE AND COMMERCIAL FURNITURE	-£7.20	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2163	GROCERY STORES, SUPERMARKETS	£39.69	16/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2163	GROCERY STORES, SUPERMARKETS	£5.46	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£39.36	16/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£72.98	16/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	NETSTORE INTERNET	ELECTRICAL PARTS AND EQUIPMENT	£39.95	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PHONICSPLAY	SCHOOLS, ELEMENTARY AND SECONDARY	£100.00	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£46.88	16/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL MAP UK	HARDWARE STORES	£21.45	16/09/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	PAYPAL CCTV SIGNS	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	£80.90	16/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	B&Q DIRECT	BUILDING MATERIALS, LUMBER STORES	£44.17	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	BLUEBELL RAILWAY	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£85.00	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£31.21	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PING FENG	WOMEN'S READY TO WEAR STORES	£15.98	16/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.78	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL NARESH2U	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£13.98	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£10.87	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£32.81	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.08	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL TAOZHANG162	VARIETY STORES	£4.66	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£49.76	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£1.12	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.87	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£36.69	16/09/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£64.44	16/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	THE LABEL PEOPLE LTD	MISCELLANEOUS PUBLISHING AND PRINTING	£70.55	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL WITZIGSGAME	GAME, TOY, AND HOBBY SHOPS	£12.48	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL MJBUSICLTD	RECORD SHOPS	£13.65	16/09/2016
SCHOOLS	TRAINING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£59.98	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	NEWITTSKOM	SPORTS APPAREL, RIDING APPAREL STORES	£12.49	16/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL SGOFFICESUP	ELECTRONIC SALES	£68.00	16/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SENSORY DIRECT	GAME, TOY, AND HOBBY SHOPS	£22.29	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.98	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.75	16/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SMITH METAL FABRICATIO	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£294.00	16/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.46	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.THOMANN.DE	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£50.73	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.78	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	DGSUPPLYLINE.CO.UK	HARDWARE STORES	£13.33	16/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.35	16/09/2016
SCHOOLS	SPECIAL OPERATIONS	ARGOS LTD	DISCOUNT STORES	-£8.99	17/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.28	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.62	17/09/2016
SCHOOLS	SPECIAL OPERATIONS	ARGOS LTD	DISCOUNT STORES	£53.98	17/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£19.00	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.94	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.79	17/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£22.37	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£26.96	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	KIDS STUFF LTD	GAME, TOY, AND HOBBY SHOPS	£51.94	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£87.69	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£47.25	17/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.86	17/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£149.75	18/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£8.10	18/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£62.91	18/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.18	18/09/2016
SCHOOLS	CURRICULUM RESOURCES	TSHIRT STUDIO LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.50	18/09/2016
SCHOOLS	CURRICULUM RESOURCES	ISSUU	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	£14.78	18/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.22	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.94	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.93	19/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.01	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.60	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.88	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.49	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.20	19/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.08	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£44.14	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£21.49	19/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£29.41	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£19.58	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£15.70	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£67.81	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£24.10	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.70	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£10.55	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£22.22	19/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.30	19/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£25.00	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£11.90	19/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£74.72	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£114.40	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£16.57	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£45.38	19/09/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£2.55	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£66.85	19/09/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£37.84	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£35.02	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£12.25	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£25.99	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£31.27	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£25.27	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£29.73	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£31.70	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£25.09	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£23.93	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£2.00	19/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	TRAINING EXPENSES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£8.80	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£108.32	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.80	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£106.36	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£63.20	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.46	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£32.70	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£3.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£8.38	19/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£17.50	19/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£12.76	19/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£30.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£37.94	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL KENTSUSSEXT	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£34.40	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£20.00	19/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.49	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.74	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL TONERGIANT	ELECTRONIC SALES	£84.44	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BRITISH A	BRITISH A	£127.44	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.80	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.47	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£61.76	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WAITROSE 653	GROCERY STORES, SUPERMARKETS	£18.87	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£43.33	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	FSPRG.COM JOOMLATOOLS	COMPUTER SOFTWARE STORES	£51.97	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL WAYNEWUJPI	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	£1.79	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL HEALTHCARES	SHOE STORES	£39.99	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.OUTOFTHEARK.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£45.70	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£51.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS 0116	GROCERY STORES, SUPERMARKETS	£3.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS 0116	GROCERY STORES, SUPERMARKETS	£4.45	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£25.88	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAXTON ACCESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£131.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.50	19/09/2016
SCHOOLS	EMPLOYEE EXPENSES	CUSTOM-ID-CARD.CO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£21.00	19/09/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	WWW.BADGESPLUS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.62	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£182.50	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£82.95	19/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL MAPLIN	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£28.32	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	WP-STAMPS DIRECT L	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£17.22	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.32	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.36	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PHILLIPSMAN	CHILDREN'S AND INFANT'S WEAR STORES	£32.75	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.45	19/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WHITE ROCK THEATRE	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£40.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL COULINGSSEWI	ARTIST SUPPLY STORES, CRAFT SHOPS	£62.00	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£27.99	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.32	19/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.35	19/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.20	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£7.78	20/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMZ PRIMROSE PAYMENT	COMPUTER NETWORK/INFORMATION SERVICES	-£8.32	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£86.95	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£45.59	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£52.80	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£40.00	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£21.14	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.78	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.24	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£62.47	20/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AXMINSTER.CO.UK	BUILDING MATERIALS, LUMBER STORES	£5.38	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£8.00	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.SOUND-DYNAMICS.CO.	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£78.32	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£24.95	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£19.96	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	MIL/SUPERSTICKERS-	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£42.10	20/09/2016
SCHOOLS	OTHER CATERING	TESCO-STORES 6647	GROCERY STORES, SUPERMARKETS	£121.61	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PHONICSPRAY	SCHOOLS, ELEMENTARY AND SECONDARY	£120.00	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	DJMEDICAL	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£8.58	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL CHARTSSCORE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£75.00	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.00	20/09/2016
SCHOOLS	TRAINING EXPENSES	WW.TEACHINGEXHIBIT	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£74.22	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.80	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.40	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£8.14	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL NATIONALTRU	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£22.50	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	CREATEABADGE.CO.UK	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£49.59	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£31.88	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.97	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	VISTAPR VISTAPRINT.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£104.97	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	VISTAPR VISTAPRINT.UK	MISCELLANEOUS PUBLISHING AND PRINTING	£28.17	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL HIKSPRODUCT	SPORTING GOODS STORES	£8.32	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	ONLINE SHOPPING	LAWN AND GARDEN SUPPLY STORES	£49.00	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.99	20/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.IRONMONGERYDIRECT.	GLASS, PAINT, WALLPAPER STORES	£45.75	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL INFO	SECOND HAND STORES, USED MERCHANDISE STORES	£40.00	20/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£22.55	20/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£12.17	20/09/2016
SCHOOLS	GROUNDNS MAINTENANCE	PAYPAL SEMARSHALLC	LAWN AND GARDEN SUPPLY STORES	£14.92	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.KITKING.CO.UK	SPORTING GOODS STORES	£99.90	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£169.11	20/09/2016
SCHOOLS	TRAINING EXPENSES	PAYPAL AWARONLINE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£36.00	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL SHOPATRONUK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£4.99	20/09/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	ZAZZLE.CO.UK	MISCELLANEOUS GENERAL MERCHANDISE	£57.42	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.17	20/09/2016
SCHOOLS	ED - BUILDING IMPROVEMENT	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£163.92	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£26.55	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	B&Q DIRECT	BUILDING MATERIALS, LUMBER STORES	£51.52	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.99	20/09/2016
SCHOOLS	SCHOOL TRIPS	PGL TRAVEL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£120.00	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£189.00	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£18.48	20/09/2016
SCHOOLS	EMPLOYEE EXPENSES	PAYPAL GOLDSTARLEI	SPORTING GOODS STORES	£22.62	20/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.PRINTERLAND.CO	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	£285.68	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	STUFF4CRAFTS	ARTIST SUPPLY STORES, CRAFT SHOPS	£37.24	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL AANDDACRYLI	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£9.30	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.14	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	PAYPAL MANICMONKIE	ARTIST SUPPLY STORES, CRAFT SHOPS	£4.88	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.18	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE MAKATON CHARIT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£34.44	20/09/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£65.10	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.70	20/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	SECURITYSAFETYPRODUCTS	HARDWARE EQUIPMENT AND SUPPLIES	£63.50	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	FUN LEARNING	BOOK STORES	£34.95	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.59	20/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SELKENT FASTENINGS LTD	INSULATION,MASONRY,PLSTER,STONEWRK,TILESET CNTRCTR	£17.15	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£39.17	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£97.43	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.BRF.ORG.UK	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	£15.24	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.ELITEINDUSTRIAL.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£99.41	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.97	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.28	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.50	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO - RINKIT LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.07	20/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£121.00	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.64	20/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£1.86	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.80	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.68	20/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	B & Q 1028	BUILDING MATERIALS, LUMBER STORES	£45.83	20/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£9.49	20/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£45.99	20/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£4.49	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.68	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL AVERY BANDP	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£19.40	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL OCPN	AUTOMOTIVE PARTS, ACCESSORIES STORES	£6.65	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	TWINKL LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£29.99	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£104.99	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£104.99	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£194.16	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£71.29	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£42.89	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.59	21/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£7.50	21/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£43.30	21/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£18.00	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£53.54	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£123.12	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£7.20	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£64.92	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.GBINTERIORS.CO.UK	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£19.77	21/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	WWW.SAFER-SAFETY.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£67.00	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.81	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.81	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.66	21/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£13.02	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.29	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£124.99	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£25.88	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£31.50	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON SVCS EUROPE,SAR	BOOK STORES	£15.72	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£12.37	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£34.70	21/09/2016
SCHOOLS	TRAINING EXPENSES	WWW.HIGHSPEEDTRAINING.	SCHOOLS, BUSINESS AND SECRETARIAL	£25.00	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£73.86	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£82.50	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£92.45	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£10.40	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£14.01	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.OUTOFHEARK.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£19.70	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.39	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.07	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£28.93	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.99	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£5.45	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.BAKERROSS.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£8.28	21/09/2016
SCHOOLS	SCHOOL TRIPS	ATG TICKETS	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£962.50	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£75.45	21/09/2016
SCHOOLS	SPECIAL OPERATIONS	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£159.50	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.19	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£71.00	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£44.97	21/09/2016
SCHOOLS	OTHER CATERING	CALOMAX LTD	PLUMBING AND HEATING EQUIPMENT	£55.30	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	CURRYS ONLINE	ELECTRONIC SALES	£337.49	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£37.52	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.SPECIALISTFURNITUR	OFFICE AND COMMERCIAL FURNITURE	£103.75	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£52.29	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	FAST KEY SERVICES LIMI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£48.09	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.87	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£90.00	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£141.00	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£37.02	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.PCWB.COM	COMPUTER SOFTWARE STORES	£242.08	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.48	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.69	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.75	21/09/2016
SCHOOLS	TRAINING EXPENSES	SOUTHEASTERN WEB	PASSENGER RAILWAYS	£59.40	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	INTERVENE GROUP LIMITE	COMPUTER SOFTWARE STORES	£27.02	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£24.95	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£19.78	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£22.46	21/09/2016
SCHOOLS	OTHER CATERING	SCBE CASH TILL DIR	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£89.00	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON SVCS EUROPE,SAR	BOOK STORES	£14.12	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.UNIVERSALSERVICES	ATHLTIC FIELDS,COMMRL CLSPRT,SPRT CLBS,SPRT PROMOTR	£60.11	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£31.50	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.80	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.45	21/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.41	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£81.80	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.79	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.90	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.30	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£46.65	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	EASYJET	EASYJET	£146.32	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£31.95	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	LOWER DICKER GARDE	LAWN AND GARDEN SUPPLY STORES	£219.55	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	LOWER DICKER GARDE	LAWN AND GARDEN SUPPLY STORES	£36.58	21/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIREC	BUILDING MATERIALS, LUMBER STORES	£23.32	21/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	MARSTON BOOK LTD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£15.90	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	CATTLE & LAND LTD	LAWN AND GARDEN SUPPLY STORES	£58.25	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£16.66	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£9.16	21/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.66	21/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	DIGICERT INC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£647.35	21/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£8.00	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	-£2.00	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£109.05	22/09/2016
SCHOOLS	OTHER CATERING	TESCO DELIVERY SAVER2	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£6.00	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£39.44	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£49.78	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£54.03	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£45.40	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.70	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£34.10	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£12.26	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£305.40	22/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	NOTHING BUT PADLOC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£27.70	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	SPORTSDIRECT.COM	SPORTING GOODS STORES	£45.83	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£22.99	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PHONICSPLAY	SCHOOLS, ELEMENTARY AND SECONDARY	£12.00	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.ASLANCHRISTIANBOOK	BOOK STORES	£255.68	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£37.94	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£30.07	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PHONICSPLAY	SCHOOLS, ELEMENTARY AND SECONDARY	£100.00	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.99	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	WWW.STURDYKIDS.CO.UK	FAMILY CLOTHING STORES	£25.82	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.99	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.48	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	ARGOS DIRECT	DISCOUNT STORES	£8.77	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£25.92	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£60.00	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£27.71	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£197.41	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£89.13	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	SP THE SECRET BOOK C	BOOKS,PERIODICALS AND NEWSPAPERS	£53.99	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	SP SITSPOTS	COMPUTER SOFTWARE STORES	£311.66	22/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SURVEYMONKEY.COM	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£21.67	22/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.79	22/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£688.80	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£2.12	22/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£48.73	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£40.07	22/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL CHAPELINTER	ANTIQUE SHOPS-SALES,REPAIRS.RESTORATION SERVICES	£5.99	22/09/2016
SCHOOLS	TRAINING EXPENSES	PAYPAL ACADEMYCONF	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£375.00	22/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£87.91	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£32.75	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.53	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.97	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£28.10	22/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£34.15	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL WORLDBOOKSL	BOOK STORES	£8.43	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL MRSCFAIRLEY	GAME, TOY, AND HOBBY SHOPS	£5.50	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.90	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.49	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.70	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.50	22/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	HALFORDS ON LINE	BICYCLE SHOPS-SALES AND SERVICE	£15.98	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£13.98	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.32	22/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.99	22/09/2016
SCHOOLS	TRAINING EXPENSES	NSPCC.CSOD.COM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£200.00	22/09/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£63.90	22/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.95	22/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£78.50	22/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	CO-OP GROUP 500360	GROCERY STORES, SUPERMARKETS	£13.25	22/09/2016
SCHOOLS	POSTAGE	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£1.92	22/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS 0020	GROCERY STORES, SUPERMARKETS	£18.90	22/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£17.23	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£42.18	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£29.96	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£30.77	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£98.54	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£37.78	22/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO - SELLER_IST_1_2	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.99	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	ITUNES.COM/BILL	RECORD SHOPS	£0.79	23/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.81	23/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.34	23/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£0.54	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.37	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	£0.99	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£46.29	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.28	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£33.58	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	TWINKL LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£69.99	23/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£11.31	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	TOTAL MERCHANDISE	MISCELLANEOUS GENERAL MERCHANDISE	£150.00	23/09/2016
SCHOOLS	TRAINING EXPENSES	EDSHOW	SCHOOLS, ELEMENTARY AND SECONDARY	£298.80	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£24.66	23/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2822	GROCERY STORES, SUPERMARKETS	£0.75	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.49	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.19	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.42	23/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£38.54	23/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£0.83	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£44.35	23/09/2016
SCHOOLS	GROUND MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£30.48	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£16.71	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£235.79	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£45.00	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.65	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£30.00	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WAITROSE 653	GROCERY STORES, SUPERMARKETS	£5.00	23/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SHOECARE - HAILSHAM	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	£29.70	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.00	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	PAYPAL CONCORHYGIE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£11.02	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£30.91	23/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.50	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO - ELC	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.00	23/09/2016
SCHOOLS	TRAINING EXPENSES	WWW.EDUCARE.CO.UK	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£33.00	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	M A DESIGN&PRINT	MISCELLANEOUS PUBLISHING AND PRINTING	£55.62	23/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.DORTECH.CO.UK	GLASS, PAINT, WALLPAPER STORES	£244.92	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.65	23/09/2016
SCHOOLS	TRAINING EXPENSES	WWW.HIGHSPEEDTRAINING.	SCHOOLS, BUSINESS AND SECRETARIAL	£39.00	23/09/2016
SCHOOLS	TRAINING EXPENSES	WWW.HIGHSPEEDTRAINING.	SCHOOLS, BUSINESS AND SECRETARIAL	£30.00	23/09/2016
SCHOOLS	TRAINING EXPENSES	SKR ONE-TRAINING.ORG.U	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£40.00	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£33.33	23/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£4.29	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.19	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	RYMAN 1157	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£20.82	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	RYMAN 1157	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£15.00	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	RYMAN 1157	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£9.16	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.40	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.98	23/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£99.92	23/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.89	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.99	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.95	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.19	23/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.99	23/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£2.00	24/09/2016
SCHOOLS	TRAINING EXPENSES	SAINSBURYS SACAT 0027	GROCERY STORES, SUPERMARKETS	£9.35	24/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£31.99	24/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.99	24/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£144.45	24/09/2016
SCHOOLS	SPECIAL OPERATIONS	LIDL UK	GROCERY STORES, SUPERMARKETS	£5.75	24/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.16	24/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.97	24/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£43.99	24/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	AMAZON UK MARKETPLACE	BOOK STORES	£86.96	24/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.80	24/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£87.81	24/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWF PROTX	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£36.00	24/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWF PROTX	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£36.00	24/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£16.95	25/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£8.70	25/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£74.78	25/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£84.98	25/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£87.90	25/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£26.05	25/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.87	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£1.67	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£0.40	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£15.52	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	-£0.41	26/09/2016
SCHOOLS	SCHOOL TRIPS	TFL ROYAL DOCKS	LIMOUSINES AND TAXICABS	£45.00	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	-£2.00	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£31.95	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.MUSICROOM.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	£37.89	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£5.20	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£36.44	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£17.60	26/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£42.22	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£37.49	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£16.65	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£58.89	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£184.89	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£41.22	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£20.80	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£3.80	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£41.00	26/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£11.95	26/09/2016
SCHOOLS	EMPLOYEE EXPENSES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£15.65	26/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£8.46	26/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£16.19	26/09/2016
SCHOOLS	OTHER CATERING	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£26.07	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£97.70	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£3.90	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£46.31	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£13.70	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£38.90	26/09/2016
SCHOOLS	EMPLOYEE EXPENSES	SAINSBURYS TO YOU 0027	GROCERY STORES, SUPERMARKETS	£2.00	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£58.18	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£18.16	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£35.15	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£23.40	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.80	26/09/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£45.23	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£62.47	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5857	GROCERY STORES, SUPERMARKETS	£7.57	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£35.00	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£6.00	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£80.00	26/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£13.15	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£13.82	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£7.14	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.50	26/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£51.58	26/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£5.99	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£39.37	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL RHINEGOLD	BOOK STORES	£9.95	26/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£20.82	26/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£4.88	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	JEWSON LTD	BUILDING MATERIALS, LUMBER STORES	£66.00	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TROPHYSTORE.CO.UK	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£27.48	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£30.29	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.85	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SMYTHSTOYS.COM	GAME, TOY, AND HOBBY SHOPS	£24.97	26/09/2016
SCHOOLS	TRAINING EXPENSES	DSA THEORY TEST	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£34.00	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK MARKETPLACE	BOOK STORES	£17.48	26/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	SPEECH LINK MM	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£199.50	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SURVEYMONKEY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	£250.00	26/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£144.65	26/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WP-STORMFLAME LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£141.79	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£18.75	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£6.99	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS 0029	GROCERY STORES, SUPERMARKETS	£41.60	26/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	AMAZON UK MARKETPLACE	BOOK STORES	£68.67	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£45.43	26/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£23.41	26/09/2016
SCHOOLS	OTHER CATERING	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£18.38	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£32.69	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£32.69	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£39.96	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£32.69	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£39.96	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£39.96	26/09/2016
SCHOOLS	TRAINING EXPENSES	DSA THEORY TEST	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£26.00	26/09/2016
SCHOOLS	SCHOOL TRIPS	ATG TICKETS	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£496.00	26/09/2016
SCHOOLS	TRAINING EXPENSES	DSA THEORY TEST	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£26.00	26/09/2016
SCHOOLS	TRAINING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£125.80	26/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	PAYPAL PHONICSPLAY	SCHOOLS, ELEMENTARY AND SECONDARY	£10.00	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.SAM-TURNER.CO.	LAWN AND GARDEN SUPPLY STORES	£15.49	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.00	26/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	TCS 01746 862633	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£26.10	26/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£7.49	26/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	EBUYER (UK) LTD	HOUSEHOLD APPLIANCE STORES	£46.64	26/09/2016
SCHOOLS	CURRICULUM TRANSPORT & TRAVEL	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£59.80	26/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£22.58	26/09/2016
SCHOOLS	EMPLOYEE EXPENSES	W M MORRISONS	GROCERY STORES, SUPERMARKETS	£6.00	26/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.71	26/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£18.99	26/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£-4.47	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£44.99	27/09/2016
SCHOOLS	SPECIAL OPERATIONS	ASDA HOME SHOPPING	GROCERY STORES, SUPERMARKETS	£44.22	27/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	NON-CURRICULUM RESOURCES	E HOSTING	COMPUTER NETWORK/INFORMATION SERVICES	£71.94	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.75	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£86.85	27/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£40.00	27/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£20.50	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£54.35	27/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£11.44	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.HIGHSPEEDTRAINING.	SCHOOLS, BUSINESS AND SECRETARIAL	£20.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO STORE 2094	GROCERY STORES, SUPERMARKETS	£70.00	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SAINSBURYS SACAT 2292	GROCERY STORES, SUPERMARKETS	£6.00	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£5.45	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL RCS SALES	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£28.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	FINDEL ED LTD	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£359.95	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£40.79	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£8.14	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	TWINKL LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£17.99	27/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAYPAL NICLIMBINGF	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£57.95	27/09/2016
SCHOOLS	OTHER CATERING	K D L PIZZA LTD	FAST FOOD RESTAURANTS	£73.29	27/09/2016
SCHOOLS	TRAINING EXPENSES	NSPCC.CSOD.COM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£30.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.TTS-GROUPS.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£355.80	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.49	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	IKEA ONLINE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£32.92	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	THE BOOK PEOPLE	BOOK STORES	£279.30	27/09/2016
SCHOOLS	TRAINING EXPENSES	EB ANTI-BULLYING WEEK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£85.00	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.37	27/09/2016
SCHOOLS	TRAINING EXPENSES	BRITISH RED CROSS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£189.00	27/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£12.49	27/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.IRONMONGERYDIRECT.	GLASS, PAINT, WALLPAPER STORES	£59.50	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.15	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	SOUTHEASTERN WEB	PASSENGER RAILWAYS	£32.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	ESK WAREHOUSES	DEPARTMENT STORES	£78.02	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£62.46	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.BADGESPLUS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£12.70	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.49	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£49.99	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	BINDING BAZAAR	MISCELLANEOUS PUBLISHING AND PRINTING	£100.80	27/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£54.46	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	DAVID LLOYD LEISUR	CLUBS-CNTRY, MBRSHIP(ATHLET, REC, SPRTS, PRIVATE GOLF	£15.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£145.50	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	LIDL UK	GROCERY STORES, SUPERMARKETS	£5.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£24.74	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.HIVIS.NET	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£26.87	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL MJBUSICLTD	RECORD SHOPS	£13.65	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.48	27/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£29.12	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.67	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PAMA CO LTD	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£16.66	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£44.99	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£7.35	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£2.81	27/09/2016
SCHOOLS	STAFF ADVERTISING	FRIDAY AD	MISCELLANEOUS PUBLISHING AND PRINTING	£40.00	27/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£91.35	27/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	WWW.CONNEVANS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.40	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£90.16	27/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£10.78	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£20.73	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	HOBBYCRAFT (INTERNET)	ARTIST SUPPLY STORES, CRAFT SHOPS	£54.77	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	HOBBYCRAFT (INTERNET)	ARTIST SUPPLY STORES, CRAFT SHOPS	£54.77	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£82.25	27/09/2016
SCHOOLS	SPECIAL OPERATIONS	SAINSBURYS 0116	GROCERY STORES, SUPERMARKETS	£8.85	27/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SAINSBURYS 0116	GROCERY STORES, SUPERMARKETS	£6.00	27/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£0.78	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.VIKING-DIRECT.CO.U	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	-£25.00	28/09/2016
SCHOOLS	CURRICULUM TRANSPORT & TRAVEL	SOUTHERN RAILWAY L	PASSENGER RAILWAYS	£87.50	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.MUSICROOM.COM	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	-£12.45	28/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£43.44	28/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORE 2450	GROCERY STORES, SUPERMARKETS	£43.17	28/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£42.38	28/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£115.00	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	B&Q DIRECT	BUILDING MATERIALS, LUMBER STORES	£52.50	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.15	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	MATHS NO PROBLEM	BOOK STORES	£45.96	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£59.97	28/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	PAT TESTING EXPERT	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£199.95	28/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.247BLINDS.CO.UK	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£26.29	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL PHONICSPRAY	SCHOOLS, ELEMENTARY AND SECONDARY	£10.00	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£195.00	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	28/09/2016
SCHOOLS	CLEANING CHARGES - NON CONTRACT	PARKER BUILDING SUPPLI	BUILDING MATERIALS, LUMBER STORES	£21.16	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.36	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£23.38	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£8.48	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£8.47	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TESCO STORE 3330	GROCERY STORES, SUPERMARKETS	£14.74	28/09/2016
SCHOOLS	GENERAL PAYMENTS/EXTERNAL PROVIDER	SURVEYMONKEY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£249.17	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£52.50	28/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.87	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL CLASSROOMSO	SCHOOLS, ELEMENTARY AND SECONDARY	£59.00	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£140.61	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£14.00	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£13.74	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£176.70	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.99	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£29.16	28/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£31.05	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.60	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	DRI NUANCE	COMPUTER SOFTWARE STORES	£74.99	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£9.96	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£11.64	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.89	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.80	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	WWW.GWR-FASTENERS.C	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£7.90	28/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WICKES BUILDING	BUILDING MATERIALS, LUMBER STORES	£21.35	28/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CURRICULUM RESOURCES	WWW.FOUNDATION STAGE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£38.50	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	PAYPAL BSGA	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£18.00	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£1.98	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£84.46	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	DRI NUANCE	COMPUTER SOFTWARE STORES	£5.00	28/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£46.65	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.14	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.47	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AO RETAIL LIMITED	HOUSEHOLD APPLIANCE STORES	£49.00	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.12	28/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	SAFETYSIGNSUP.CO.UK	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	£8.27	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£6.99	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£19.18	28/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.SUPPLIESGROUP.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£14.95	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£35.79	28/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.60	28/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	WWW.DICKIESSTORE.CO.UK	MEN'S AND WOMEN'S CLOTHING STORES	-£58.32	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£95.76	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£25.79	29/09/2016
SCHOOLS	POSTAGE	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£3.96	29/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£30.74	29/09/2016
SCHOOLS	EMPLOYEE EXPENSES	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£21.60	29/09/2016
SCHOOLS	SPECIAL OPERATIONS	TESCO STORES 5601	GROCERY STORES, SUPERMARKETS	£19.37	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	TESCO DIRECT	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£36.00	29/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.56	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£5.94	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£25.76	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WWW.SAFETYFIRSTAID.CO.	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£190.65	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.69	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.69	29/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	DIGITAL ROWING INC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£114.00	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£30.00	29/09/2016
SCHOOLS	CURRICULUM ICT LEARNING RESOURCES	WWW.TONERGIANT.CO.UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£148.61	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	FLU XPRESS LIMITED	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	£104.00	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£22.76	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£21.99	29/09/2016
SCHOOLS	ED - BUILDING MAINTENANCE	VALUE PRODUCTS LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£23.35	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	GLS EDUCATIONAL SU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£87.66	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.96	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£12.22	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£3.99	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£2.91	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£13.95	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.75	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£6.75	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£3.58	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£61.84	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	BUYABATTERY CO UK	ELECTRONIC SALES	£13.94	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£21.99	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£3.98	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£59.96	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£4.87	29/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£7.49	29/09/2016
SCHOOLS	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	BOOK STORES	£2.58	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£14.18	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£24.99	29/09/2016
SCHOOLS	TRAINING EXPENSES	WM MORRISONS	GROCERY STORES, SUPERMARKETS	£116.28	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£39.92	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	TOTAL MERCHANDISE	MISCELLANEOUS GENERAL MERCHANDISE	£198.00	29/09/2016
SCHOOLS	NON-CURRICULUM RESOURCES	FUN LEARNING	BOOK STORES	£41.88	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	NATURAL HISTORY MUSEUM	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£51.00	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£250.00	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON UK MARKETPLACE	BOOK STORES	£10.64	29/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£18.93	29/09/2016
SCHOOLS	OTHER EXPENSES	WAITROSE 110	GROCERY STORES, SUPERMARKETS	£22.99	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON DIGITAL DWNLDS	RECORD SHOPS	£3.58	29/09/2016
SCHOOLS	CURRICULUM RESOURCES	AMAZON SVCS EUROPE,SAR	BOOK STORES	£13.00	30/09/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	TESCO STORES 2822	GROCERY STORES, SUPERMARKETS	£6.29	30/06/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	PAYPAL ACTIONELDER	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£350.00	30/06/2016
TRANSPORT & ENVIRONMENT	STATIONERY	PAPERCHASE	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£2.50	30/06/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	£132.80	01/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	WWW.NERO.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.44	01/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	01/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	01/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	£9.02	02/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£41.46	03/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	VICTORIA HOUSE STORES	GROCERY STORES, SUPERMARKETS	£7.20	04/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	LONDON & SOUTH EAS	PASSENGER RAILWAYS	£29.50	05/07/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	AMAZON UK MARKETPLACE	BOOK STORES	£11.00	05/07/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	AMAZON UK MARKETPLACE	BOOK STORES	£14.33	05/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£103.10	05/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£21.80	06/07/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£212.50	06/07/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£237.50	06/07/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£232.50	06/07/2016
TRANSPORT & ENVIRONMENT	MEMBERS CONFERENCES	FDMR LTD	PET SHOPS - PET FOODS AND SUPPLIES	£16.90	06/07/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	VALUE PRODUCTS LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£20.75	06/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	WILKO.COM	HOUSEHOLD APPLIANCE STORES	£13.75	06/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£8.53	06/07/2016
TRANSPORT & ENVIRONMENT	OFFICERS CONFERENCES	WWW.WESTMINSTER-BRIEFI	SCHOOLS, BUSINESS AND SECRETARIAL	£333.00	07/07/2016
TRANSPORT & ENVIRONMENT	MATERIALS	PARKER BUILDING SUPPLI	BUILDING MATERIALS, LUMBER STORES	£27.56	07/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£25.14	07/07/2016
TRANSPORT & ENVIRONMENT	SUBSCRIPTIONS (SERVICES)	HPSL/CDS	MISCELLANEOUS PUBLISHING AND PRINTING	£180.00	08/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£15.60	08/07/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	TICKETSOURCE LTD	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£23.10	08/07/2016
TRANSPORT & ENVIRONMENT	SERVICES/FEES	COMPANIES HOUSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£35.00	08/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	OFFICE DEPOT	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£106.78	08/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£45.99	08/07/2016
TRANSPORT & ENVIRONMENT	TRAINING EXPENSES	TRAVELODGE	TRAVELODGE	£124.92	08/07/2016
TRANSPORT & ENVIRONMENT	NON-STAFF TRAINING	ST JOHN AMBULANCE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£125.00	11/07/2016
TRANSPORT & ENVIRONMENT	NON-STAFF TRAINING	ST JOHN AMBULANCE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£125.00	11/07/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	AMAZON UK MARKETPLACE	BOOK STORES	£23.98	11/07/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PREMIER INN 44536670	EATING PLACES, RESTAURANTS	£150.83	12/07/2016
TRANSPORT & ENVIRONMENT	SERVICE CHARGE	707 LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£80.00	12/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PELHAM HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£150.00	12/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.82	12/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	ERNEST DOE SONS	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	£18.74	12/07/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	WERNICK HIRE LTD	MISCELLANEOUS GENERAL MERCHANDISE	£69.96	12/07/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	WERNICK HIRE LTD	MISCELLANEOUS GENERAL MERCHANDISE	£142.22	12/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£22.00	13/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	BAVARIAN MOTORSPORTS	AUTOMOTIVE BODY REPAIR SHOPS	£173.58	13/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	STAPLES UK	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£133.89	13/07/2016
TRANSPORT & ENVIRONMENT	EXTERNAL COPY & PRINT	WWW.CIVILCEREMONIES.CO	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£108.00	14/07/2016
TRANSPORT & ENVIRONMENT	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£94.00	14/07/2016
TRANSPORT & ENVIRONMENT	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£1.05	14/07/2016
TRANSPORT & ENVIRONMENT	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£299.00	14/07/2016
TRANSPORT & ENVIRONMENT	OTHER EXPENSES	AMAZON UK MARKETPLACE	BOOK STORES	£3.21	14/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£46.49	14/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£10.36	14/07/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	COPPARD PLANT HIRE	BUILDING MATERIALS, LUMBER STORES	£210.00	15/07/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	COPPARD PLANT HIRE	BUILDING MATERIALS, LUMBER STORES	£250.00	15/07/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	TESCO STORES 2822	GROCERY STORES, SUPERMARKETS	£3.92	15/07/2016
TRANSPORT & ENVIRONMENT	REACTIVE MAUNTENANCE	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£17.46	15/07/2016
TRANSPORT & ENVIRONMENT	MATERIALS	WWW.FASTFRAMES.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	£85.56	15/07/2016
TRANSPORT & ENVIRONMENT	SOFTWARE LICENCES	MAILCHIMP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£23.08	16/07/2016
TRANSPORT & ENVIRONMENT	CLOTHING	ZAVVI	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS	£52.49	17/07/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£165.76	17/07/2016
TRANSPORT & ENVIRONMENT	OTHER EXPENSES	EBC (PAY BY PHONE)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£111.00	18/07/2016
TRANSPORT & ENVIRONMENT	OTHER EXPENSES	EBC (PAY BY PHONE)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£2.00	18/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£146.98	18/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£16.63	18/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£25.70	19/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	ARGOS RETAIL GROUP	DISCOUNT STORES	£37.49	19/07/2016
TRANSPORT & ENVIRONMENT	SERVICE CHARGE	707 LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£360.80	19/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£268.60	19/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	£60.30	19/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	COLAS LTD	BUILDING MATERIALS, LUMBER STORES	£50.82	19/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£14.84	19/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£6.70	20/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	NIBBLES CATERING	CATERERS	£56.50	20/07/2016
TRANSPORT & ENVIRONMENT	SERVICES/FEES	24X LTD INET	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£275.00	21/07/2016
TRANSPORT & ENVIRONMENT	SERVICES/FEES	24X LTD INET	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£275.00	21/07/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	WIGHTMAN & PARRISH LTD	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£7.14	21/07/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	FREEDOM LEISURE	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	£330.00	21/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	PAYPAL EUROFFICELT	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£130.38	21/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£19.97	22/07/2016
TRANSPORT & ENVIRONMENT	SUBSCRIPTIONS (SERVICES)	WWW.MEMBERS.LANDSCAPEI	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£190.00	22/07/2016
TRANSPORT & ENVIRONMENT	SERVICES/FEES	192 COM LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£74.95	22/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£45.99	22/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£43.50	22/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£40.99	22/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	22/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	WWW.IDCARD.LTD.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£12.50	25/07/2016
TRANSPORT & ENVIRONMENT	SERVICE CHARGE	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£37.95	25/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	PAPERCHASE	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£2.50	25/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	WH SMITH	NEWS DEALERS AND NEWSSTANDS	£2.49	25/07/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	EQUIPMENT	W HABBERLEY	ARTIST SUPPLY STORES, CRAFT SHOPS	£208.00	26/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	W HABBERLEY	ARTIST SUPPLY STORES, CRAFT SHOPS	£208.00	26/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	W HABBERLEY	ARTIST SUPPLY STORES, CRAFT SHOPS	£208.00	26/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£20.87	26/07/2016
TRANSPORT & ENVIRONMENT	OTHER CATERING	SAINSBURYS SOL (0062)	GROCERY STORES, SUPERMARKETS	£31.95	27/07/2016
TRANSPORT & ENVIRONMENT	MATERIALS	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£12.49	27/07/2016
TRANSPORT & ENVIRONMENT	POSTAGE	TESCO STORES 3355	GROCERY STORES, SUPERMARKETS	£23.04	27/07/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	£40.20	27/07/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£207.35	27/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.62	27/07/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£168.57	28/07/2016
TRANSPORT & ENVIRONMENT	PEST CONTROL	WEALDEN DC (VIRTUAL)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£40.80	28/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£11.70	28/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	HALFORDS 0867	BICYCLE SHOPS-SALES AND SERVICE	£18.99	28/07/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	ROYAL MAIL	POSTAL SERVICES-GOVERNMENT ONLY	£201.20	28/07/2016
TRANSPORT & ENVIRONMENT	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£7.07	28/07/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£19.99	28/07/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	AMAZON UK MARKETPLACE	BOOK STORES	£162.75	28/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£45.99	29/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£69.58	29/07/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£31.74	29/07/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PREMIER INN	PREMIER INN	£299.17	01/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£10.70	02/08/2016
TRANSPORT & ENVIRONMENT	BOOKS	THE INSTITUTION OF	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£60.00	02/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	PAYPAL EUROFFICELT	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£54.38	02/08/2016
TRANSPORT & ENVIRONMENT	SECURITY	SUSSEX ALARMS LTD	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£347.92	03/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£33.10	03/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£24.23	03/08/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	WWW.LOCKDOCTOR.BIZ	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£3.75	03/08/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	ANGIS NEWSAGENT	GROCERY STORES, SUPERMARKETS	£92.80	03/08/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	ADAMS OF RYE LTD	BOOK STORES	£71.89	03/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£30.97	03/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.32	04/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£10.70	04/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£22.00	04/08/2016
TRANSPORT & ENVIRONMENT	POSTAGE	ROYAL MAIL FEES	POSTAL SERVICES-GOVERNMENT ONLY	£425.00	04/08/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	WERNICK HIRE LTD	MISCELLANEOUS GENERAL MERCHANDISE	£72.28	04/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.17	05/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£35.99	05/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	05/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£39.09	05/08/2016
TRANSPORT & ENVIRONMENT	MATERIALS	AMAZON UK MARKETPLACE	BOOK STORES	£91.25	05/08/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£237.50	08/08/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£232.50	08/08/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£167.50	08/08/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£237.50	08/08/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£167.50	08/08/2016
TRANSPORT & ENVIRONMENT	SUBSCRIPTIONS (SERVICES)	WWW.THEIAM.ORG	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£250.00	08/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£16.22	08/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£16.22	08/08/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	C V FIELD BUSS	NEWS DEALERS AND NEWSSTANDS	£59.68	08/08/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	BEE STORED	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£45.62	08/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£60.48	08/08/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	AMAZON UK MARKETPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	-£16.47	09/08/2016
TRANSPORT & ENVIRONMENT	UNIFORM	AMAZON UK MARKETPLACE	BOOK STORES	£26.99	09/08/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	EVERYTHINGBRANDED.	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	-£8.40	10/08/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£38.74	10/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	KALAMAZOO SECURITY PRI	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES	£116.27	10/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£105.73	10/08/2016
TRANSPORT & ENVIRONMENT	POSTAGE	POST OFFICE SHOP	POSTAL SERVICES-GOVERNMENT ONLY	£68.87	10/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£104.98	11/08/2016
TRANSPORT & ENVIRONMENT	FURNITURE	DEMCO EUROPE	OFFICE AND COMMERCIAL FURNITURE	£54.45	11/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£116.63	11/08/2016
TRANSPORT & ENVIRONMENT	REPAIRS (SERVICES)	WWW.PRESERVATIONEQUIPM	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£515.62	12/08/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	GARNERS NEWS	NEWS DEALERS AND NEWSSTANDS	£308.04	12/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£45.99	12/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£36.10	12/08/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£288.75	15/08/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£288.75	15/08/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£123.75	15/08/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£123.75	15/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£6.99	15/08/2016
TRANSPORT & ENVIRONMENT	POSTAGE	AMAZON UK MARKETPLACE	BOOK STORES	£3.99	15/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£21.00	15/08/2016
TRANSPORT & ENVIRONMENT	SERVICES/FEES	COMPANIES HOUSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£4.00	15/08/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	PAPERLANE NEWSAGENTS	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£14.40	15/08/2016
TRANSPORT & ENVIRONMENT	SOFTWARE LICENCES	MAILCHIMP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£23.56	16/08/2016
TRANSPORT & ENVIRONMENT	EXAMINATION FEES & EXPENSES	BSC - V/T	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£15.00	16/08/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	EB WORKSHOP ON CIFA S	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£200.00	16/08/2016
TRANSPORT & ENVIRONMENT	SERVICE CHARGE	KIER ENVIRONMENTAL SER	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	£376.05	16/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	PELHAM HOUSE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£87.00	16/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	RAY GRAHAMS LTD	BUILDING MATERIALS, LUMBER STORES	£25.66	17/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	WWW.AUTOPERFORMANCE.CO	AUTOMOTIVE PARTS, ACCESSORIES STORES	£7.45	17/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	WWW.AUTOPERFORMANCE.CO	AUTOMOTIVE PARTS, ACCESSORIES STORES	£10.52	17/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	WWW.MPSURVEY.CO.UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£25.90	17/08/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	RAMADA ENCORE NEWCASTL	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£148.12	17/08/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	TESCO STORES 2822	GROCERY STORES, SUPERMARKETS	£4.45	18/08/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£66.06	18/08/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	WWW.LOCKDOCTOR.BIZ	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£3.75	18/08/2016
TRANSPORT & ENVIRONMENT	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£156.96	18/08/2016
TRANSPORT & ENVIRONMENT	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£52.32	18/08/2016
TRANSPORT & ENVIRONMENT	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	£52.35	18/08/2016
TRANSPORT & ENVIRONMENT	SECURITY	G4S SECURE	MISCELLANEOUS PUBLISHING AND PRINTING	-£0.04	18/08/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	WWW.LOCKDOCTOR.BIZ	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£3.75	18/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	PAYPAL IMOTIPERFEC	VARIETY STORES	£12.74	19/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£33.76	21/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	£115.60	22/08/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	MORRIS ROAD GARAGE	AUTOMOTIVE SERVICE SHOPS	£195.42	22/08/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PREMIER INN	PREMIER INN	-£299.17	23/08/2016
TRANSPORT & ENVIRONMENT	UNIFORM	RECOGNITION EXPRESS SO	MISCELLANEOUS GENERAL MERCHANDISE	£111.20	23/08/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	WEE BEE MOVED	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	£267.75	23/08/2016
TRANSPORT & ENVIRONMENT	SERVICE CHARGE	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£41.40	23/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	RECOGNITION EXPRESS SO	MISCELLANEOUS GENERAL MERCHANDISE	£14.20	23/08/2016
TRANSPORT & ENVIRONMENT	TRAINING EXPENSES	STATION HOTEL,	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£51.62	23/08/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£483.94	23/08/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	KENT & SUSSEX VEND	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£50.06	23/08/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	KENT & SUSSEX VEND	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	£7.14	23/08/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PREMIER INN	PREMIER INN	£54.99	23/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£0.94	23/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£17.30	24/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£84.99	24/08/2016
TRANSPORT & ENVIRONMENT	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£20.70	24/08/2016
TRANSPORT & ENVIRONMENT	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£6.90	24/08/2016
TRANSPORT & ENVIRONMENT	FURNITURE	MERCHANT STORES	GAME, TOY, AND HOBBY SHOPS	£29.98	24/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£32.60	24/08/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	C & CB HOTELS LIMITED	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£250.00	24/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	WWW.AUTOPERFORMANCE.CO	AUTOMOTIVE PARTS, ACCESSORIES STORES	£5.37	24/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	TMEX	ADVERTISING SERVICES	£381.00	24/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	RAPID ELECTRONICS	ELECTRONIC SALES	£22.48	24/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£5.43	24/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£39.94	24/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£12.49	24/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	£355.80	25/08/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	PAYPAL MAPCENTRE	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	£63.00	25/08/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	EB ACTIVE SUSSEX CONF	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£57.10	25/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£18.52	25/08/2016
TRANSPORT & ENVIRONMENT	FURNITURE	ARGOS RETAIL GROUP	DISCOUNT STORES	£39.99	26/08/2016
TRANSPORT & ENVIRONMENT	OTHER EXPENSES	ARGOS RETAIL GROUP	DISCOUNT STORES	£3.95	26/08/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	TRAINLINE.COM LTD	PASSENGER RAILWAYS	£25.14	26/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£72.43	26/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£45.99	26/08/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	26/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£6.02	26/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.98	26/08/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£11.98	26/08/2016
TRANSPORT & ENVIRONMENT	MATERIALS	STUART FOORD FENCING S	LAWN AND GARDEN SUPPLY STORES	£161.20	31/08/2016
TRANSPORT & ENVIRONMENT	MATERIALS	STUART FOORD FENCING S	LAWN AND GARDEN SUPPLY STORES	£161.20	31/08/2016
TRANSPORT & ENVIRONMENT	MATERIALS	STUART FOORD FENCING S	LAWN AND GARDEN SUPPLY STORES	£161.20	31/08/2016
TRANSPORT & ENVIRONMENT	NON-STAFF TRAINING	THE GREEDY GOAT CAFE	FAST FOOD RESTAURANTS	£90.00	31/08/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	ROYAL MAIL	POSTAL SERVICES-GOVERNMENT ONLY	£100.60	31/08/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	WWW.TOOLED-UP.COM	HARDWARE STORES	£44.87	31/08/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£8.49	01/09/2016
TRANSPORT & ENVIRONMENT	MATERIALS	PARKER BUILDING SUPPLI	BUILDING MATERIALS, LUMBER STORES	£4.99	01/09/2016
TRANSPORT & ENVIRONMENT	RECYCLING	THE RECYCLING PARTNERS	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£206.38	01/09/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	ANGIS NEWSAGENT	GROCERY STORES, SUPERMARKETS	£93.00	01/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	£71.00	01/09/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	WWW.LOCKDOCTOR.BIZ	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£3.75	01/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£10.98	02/09/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	PAYPAL RTPI	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£45.00	02/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£17.90	02/09/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	THE SIGN SHOP	MISCELLANEOUS PUBLISHING AND PRINTING	£165.00	02/09/2016
TRANSPORT & ENVIRONMENT	CONFERENCE EXPENSES	PREMIER INN	PREMIER INN	£180.42	02/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£137.25	02/09/2016
TRANSPORT & ENVIRONMENT	MATERIALS	WWW.PRICEGUNLAND.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£14.50	02/09/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	ASDA SUPERSTORE	GROCERY STORES, SUPERMARKETS	£12.00	04/09/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£202.34	05/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	ST JOHN AMBULANCE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£205.00	05/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	£3.56	05/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£81.60	05/09/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£232.50	05/09/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£167.50	05/09/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£517.50	05/09/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£517.50	05/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SPORTS FEVER LTD	SPORTS APPAREL, RIDING APPAREL STORES	£115.73	05/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£15.47	05/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SP BIRCO TOOLS	MEN'S AND WOMEN'S CLOTHING STORES	£14.95	06/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	£184.80	06/09/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	WWW.PIPERSNEWS.CO.UK	NEWS DEALERS AND NEWSSTANDS	£231.27	06/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	FLYBED9QF D9QFB1	AIR CARRIERS, AIRLINES-NOT ELSEWHERE CLASSIFIED	£232.76	06/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£3.30	06/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£1.80	06/09/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	PAYPAL WORKPLACEDY	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	£20.00	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£7.57	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£13.67	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£165.61	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£170.46	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£209.07	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£0.01	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£198.51	06/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£183.51	06/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£194.23	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£171.64	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£191.34	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£167.78	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£185.84	06/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	KENT COUNTY SUPPLIES	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£203.95	06/09/2016
TRANSPORT & ENVIRONMENT	MATERIALS	G JUPP & SON	BUILDING MATERIALS, LUMBER STORES	£4.40	06/09/2016
TRANSPORT & ENVIRONMENT	OTHER CATERING	TESCO STORES 3355	GROCERY STORES, SUPERMARKETS	£28.08	06/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.72	06/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SAFETYSUPPL	DEPARTMENT STORES	£60.20	06/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£76.20	06/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£8.95	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£0.63	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£27.49	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£3.52	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£5.52	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£4.10	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£8.23	07/09/2016
TRANSPORT & ENVIRONMENT	EXAMINATION FEES & EXPENSES	BSC - V/T	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£350.00	07/09/2016
TRANSPORT & ENVIRONMENT	TRAINING EXPENSES	PREMIER INN	PREMIER INN	£149.15	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£11.94	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£15.16	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.58	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£18.31	07/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£30.00	07/09/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£288.75	07/09/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£288.75	07/09/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£123.75	07/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	PAYPAL GALLATRADIN	VARIETY STORES	£123.75	07/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	-£8.91	08/09/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	WHITE PAPER CONFERENCE	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£184.00	08/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK RETAIL AMAZO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£19.18	08/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	YORKSURVEY.CO.UK	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£200.00	08/09/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	WERNICK HIRE LTD	MISCELLANEOUS GENERAL MERCHANDISE	£72.26	08/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£13.48	08/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	WICKES HAILSHAM	BUILDING MATERIALS, LUMBER STORES	£24.47	08/09/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	C V FIELD BUSS	NEWS DEALERS AND NEWSSTANDS	£74.30	08/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£38.97	08/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£35.70	08/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£1.42	08/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£1.82	08/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.03	08/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GOV.UK/DART-CHARGE	BRIDGE AND ROAD FEES, TOLLS	£5.00	08/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	PARCEL2GO.COM LTD	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£24.79	08/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.34	08/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.96	09/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£5.08	09/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	VIRGINTRAINSEC SERVC	PASSENGER RAILWAYS	£77.50	09/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£19.50	09/09/2016
TRANSPORT & ENVIRONMENT	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£64.00	09/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£96.36	09/09/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	ABODE EXETER	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£99.52	09/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£45.99	09/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£30.99	09/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£51.98	09/09/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	ABODE EXETER	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£88.75	09/09/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	ABODE EXETER	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£88.75	09/09/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	ABODE EXETER	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£88.75	09/09/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PREMIER INN	PREMIER INN	£150.00	12/09/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PREMIER INN	PREMIER INN	£175.83	12/09/2016
TRANSPORT & ENVIRONMENT	CONFERENCE EXPENSES	PREMIER INN	PREMIER INN	£22.47	12/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	-£24.98	13/09/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£16.66	13/09/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	£24.99	13/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£14.93	13/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£27.42	13/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£95.96	13/09/2016
TRANSPORT & ENVIRONMENT	EXTERNAL TRAINING	WWW.B-C-TRAINING.CO.UK	SCHOOLS, BUSINESS AND SECRETARIAL	£375.00	13/09/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	OUTSTANDING MAP DISTRI	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£239.41	13/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.64	13/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£8.24	13/09/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	SCREWFIX	BUILDING MATERIALS, LUMBER STORES	£2.07	14/09/2016
TRANSPORT & ENVIRONMENT	TRAINING EXPENSES	PREMIER INN	PREMIER INN	£84.16	14/09/2016
TRANSPORT & ENVIRONMENT	TRAINING EXPENSES	PREMIER INN	PREMIER INN	£84.16	14/09/2016
TRANSPORT & ENVIRONMENT	OTHER CATERING	PRESSURECOO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£6.90	14/09/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	BURDENS FE	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	£69.67	14/09/2016
TRANSPORT & ENVIRONMENT	CLEANING & DOMESTIC SUPPLIES	WWW.W-P.CO.UK	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£82.68	14/09/2016
TRANSPORT & ENVIRONMENT	GENERAL OFFICE	AMAZON UK MARKETPLACE	BOOK STORES	£0.74	15/09/2016
TRANSPORT & ENVIRONMENT	CONFERENCE EXPENSES	ALDERCROSS LIMITED	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£459.00	15/09/2016
TRANSPORT & ENVIRONMENT	SERVICES/FEES	WWW.IC0.GOV.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£35.00	15/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	CONFERENCE EXPENSES	ALDERCROSS LIMITED	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£459.00	15/09/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	LEWES GARDEN CENTR	LAWN AND GARDEN SUPPLY STORES	£54.99	15/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	TRAINLINE	PASSENGER RAILWAYS	£10.92	15/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT MAINTENANCE	PARCEL2GO.COM LTD	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	£29.79	15/09/2016
TRANSPORT & ENVIRONMENT	SOFTWARE LICENCES	MAILCHIMP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£22.99	16/09/2016
TRANSPORT & ENVIRONMENT	CONFERENCE EXPENSES	ALDERCROSS LIMITED	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£459.00	16/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SUSSEX SHARPENING SERV	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	£166.67	16/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SUSSEX SHARPENING SERV	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	£49.47	16/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.19	16/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£35.99	16/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	PP GREENSIDEON	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£76.23	16/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	WWW.REDSPOTTEDHANK	PASSENGER RAILWAYS	£50.20	16/09/2016
TRANSPORT & ENVIRONMENT	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£22.00	16/09/2016
TRANSPORT & ENVIRONMENT	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£22.00	16/09/2016
TRANSPORT & ENVIRONMENT	POSTAGE	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£11.00	16/09/2016
TRANSPORT & ENVIRONMENT	PHOTOCOPIER RENTALS	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£19.50	16/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£119.80	18/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	GWR WEBSALES ECOM	PASSENGER RAILWAYS	-£118.60	19/09/2016
TRANSPORT & ENVIRONMENT	MOT & TAX	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£232.50	19/09/2016
TRANSPORT & ENVIRONMENT	SERVICES/FEES	COMPANIES HOUSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£4.00	19/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£28.50	19/09/2016
TRANSPORT & ENVIRONMENT	ENT ALLOWANCE FOR SARA	NEW SOUTHERN RAILW	PASSENGER RAILWAYS	£99.10	19/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	PP GREENSIDEON	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£76.23	19/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	SOUTHERN RAILWAY WEB	PASSENGER RAILWAYS	£56.20	19/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	RETRADE LTD	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£11.88	20/09/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	BURDENS FE	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	£26.37	20/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	PAYPAL EVERYDAYBAR	ELECTRONIC SALES	£14.85	21/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	CLARK STATIONERS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£36.81	21/09/2016
TRANSPORT & ENVIRONMENT	VEHICLE MAINT & REP	BAVARIAN MOTORSPORTS	AUTOMOTIVE BODY REPAIR SHOPS	£63.25	21/09/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	ROYAL MAIL	POSTAL SERVICES-GOVERNMENT ONLY	£180.07	22/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£33.26	22/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£21.89	22/09/2016
TRANSPORT & ENVIRONMENT	ACCOMMODATION	PREMIER INN	PREMIER INN	-£175.83	23/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£42.90	23/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£99.45	23/09/2016
TRANSPORT & ENVIRONMENT	AFTER CARE	PAYPAL ESTHERLOVEL	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£82.50	23/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON EU	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£23.87	23/09/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	STATIONERY OFFICE BOOK	BOOK STORES	£130.00	23/09/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	GREENHAM TRADING LTD	HARDWARE EQUIPMENT AND SUPPLIES	£147.15	23/09/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	GREENHAM TRADING LTD	HARDWARE EQUIPMENT AND SUPPLIES	£67.40	23/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF VEHICLES & PLANT	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	£35.99	23/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£210.32	23/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£2.53	23/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	AMAZON UK MARKETPLACE	BOOK STORES	£3.00	23/09/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	AMAZON UK MARKETPLACE	BOOK STORES	£9.08	23/09/2016
TRANSPORT & ENVIRONMENT	ITEMS FOR RESALE	AMAZON SVCS EUROPE,SAR	BOOK STORES	£30.00	23/09/2016
TRANSPORT & ENVIRONMENT	STATIONERY	ONLINE.OFFICEDEPOT.CO.	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£19.11	23/09/2016
TRANSPORT & ENVIRONMENT	TRAVELLING EXPENSES	WWW.SOUTHEASTERNRA	PASSENGER RAILWAYS	£20.00	24/09/2016
TRANSPORT & ENVIRONMENT	EQUIPMENT	SUSSEX SIGN COMPANY (T	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£54.00	26/09/2016
TRANSPORT & ENVIRONMENT	NEWSPAPERS	ADAMS OF RYE LTD	BOOK STORES	£74.34	26/09/2016
TRANSPORT & ENVIRONMENT	HIRED & CONTRACTED SERVICES	STATIONERY OFFICE BOOK	BOOK STORES	£195.00	26/09/2016
TRANSPORT & ENVIRONMENT	BOOKS	PAYPAL THEBCI	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£87.50	26/09/2016

Department	Type of expense	Supplier	Supplier Category	NET Cost	Transaction Date
TRANSPORT & ENVIRONMENT	EQUIPMENT	AMAZON UK MARKETPLACE	BOOK STORES	£27.98	29/09/2016
TRANSPORT & ENVIRONMENT	HIRE OF ROOMS & CONFERENCE FACILIT	UCKFIELD TOWN COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£13.43	29/09/2016