

Transaction Date	Department	Beneficiary	Amount	able VAT	Summary of Purpose of Expenditure	Merchant Category
18.11.15	NEIGHBOURHOOD SERVICES	DVLA	227.50	0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
18.11.15	NEIGHBOURHOOD SERVICES	DVLA	227.50	0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
18.11.15	NEIGHBOURHOOD SERVICES	DVLA	227.50	0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.11.15	NEIGHBOURHOOD SERVICES	DVLA	227.50	0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.11.15	NEIGHBOURHOOD SERVICES	TOOLBANK EXPRESS	69.93	0.00	TARPAULIN	EQUIPMENT, FURNITURE AND MATERIALS
02.11.15	POLICY & COMMUNICATIONS	FACEBOOK	30.00	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
04.11.15	POLICY & COMMUNICATIONS	FACEBOOK	45.00	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
06.11.15	POLICY & COMMUNICATIONS	MAIL CHIMP	119.57	0.00	CHRISTMAS/1715 NEWSLETTER	COMMUNICATIONS AND COMPUTING
10.11.15	POLICY & COMMUNICATIONS	FACEBOOK	50.00	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
10.11.15	POLICY & COMMUNICATIONS	FACEBOOK	31.00	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
19.11.15	POLICY & COMMUNICATIONS	FACEBOOK	15.00	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
23.11.15	POLICY & COMMUNICATIONS	FACEBOOK	13.84	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
23.11.15	POLICY & COMMUNICATIONS	FACEBOOK	28.95	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
23.11.15	POLICY & COMMUNICATIONS	CIPR	272.00	0.00	CIPR MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
25.11.15	POLICY & COMMUNICATIONS	FACEBOOK	18.39	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
25.11.15	POLICY & COMMUNICATIONS	WATERSTONES	20.74	0.00	THE STRANGERS LONG NECK - BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
26.11.15	POLICY & COMMUNICATIONS	FACEBOOK	25.00	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
27.11.15	POLICY & COMMUNICATIONS	FACEBOOK	16.01	0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
23.11.15	REVENUES	IRRV	189.00	0.00	IRRV SUBSCRIPTION	INDIRECT EMPLOYEE EXPENSES
23.11.15	REVENUES	WEST COAST TRAINS	47.40	0.00	2ND CLASS RAIL FARE	INDIRECT EMPLOYEE EXPENSES
01.12.15	SPORTS DEVELOPMENT	TESCO	179.94	0.00	BAR STOOLS FOR LEISURE CENTRE	EQUIPMENT, FURNITURE AND MATERIALS
06.11.15	SPORTS DEVELOPMENT	TEXT ANYWHERE	39.78	0.00	TEXT ANYWHERE	COMMUNICATIONS AND COMPUTING
09.11.15	SPORTS DEVELOPMENT	ASDA	143.63	0.00	RESIDENTIAL FOOD ORDER	MISCELLANEOUS EXPENSES
09.11.15	SPORTS DEVELOPMENT	ASDA	-0.88	0.00	RESIDENTIAL FOOD ORDER	MISCELLANEOUS EXPENSES
16.11.15	SPORTS DEVELOPMENT	CLUBBERCISE	164.99	0.00	GLOW STICKS	EQUIPMENT, FURNITURE AND MATERIALS
21.11.15	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	6.92	0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
27.11.15	SPORTS DEVELOPMENT	AMAZON	26.67	0.00	LED STAGE LIGHTS	EQUIPMENT, FURNITURE AND MATERIALS
27.11.15	SPORTS DEVELOPMENT	AMAZON	226.97	0.00	BOOMBOX	EQUIPMENT, FURNITURE AND MATERIALS