

## Copy of FOI15 1819 Amelix (8)

Financial Period	Fiscal Date	Directorate	Service	Cost Centre	Subjective	Amount	Description	Invoice Number	Invoice Date
FEB 10-11	28/02/2011	E	1EH	10261	064	£8,000.00	TRAINING	10546	10/12/2010
MAY 10-11	31/05/2010	E	1DE	13440	462	£250.00	LEEDS CLASSICAL CONCERT SOUVENIR PROGRAMME	10324	28/04/2010
MAR 11-12	29/03/2012	E	1EH	10277	401	£333.33	SCIENCE HAPPENS	11286	13/03/2012
MAR 11-12	29/03/2012	E	1EH	10277	401	£2,916.67	STAND HIRE	11277	06/03/2012
JAN 12-13	31/01/2013	C	8DS	50315	401	£325.00	STAGING FOR THE CHAIRMAN'S CHRISTMAS RECEPTION	11874	10/12/2012
JAN 13-14	31/01/2014	C	8DS	50315	401	£325.00	STAGING FOR THE CHOIR FOR THE CHAIRMAN'S CHRISTMAS RECEPTION ON 12.12.13	12210	26/11/2013
DEC 14-15	31/12/2014	C	8DS	50315	401	£375.95	HIRE OF STAGING FOR THE CHIOR FOR THE CHAIRMAN'S CHRISTMAS RECEPTION ON 11 DECEMBER 2014	12384	18/11/2014
JUL 15-16		K	2UA	43386	401	£11,000.00	INVOICE NO. 12448.HEADSTART CONTRACT FIRST INSTALMENT. Social Marketing Campaign BIG Lottery Funded Contracted		
JUL 15-16		K	2UA	43386	401	£5,800.00	INVOICE NO. 12542. HEADSTART KENT MERCHANDISE. The Pledge Social marketing campaign for young people, additional to contract. BIG Lottery Funded		
SEP 15-16	30/09/2015	K	2UA	43386	401	£11,000.00	INVOICE NO. 12470. HEADSTART KENT CONTRACT 2ND INSTALMENT. Social Marketing Campaign BIG Lottery Fund. Contracted		
<b>Grand Total</b>						<b>£40,325.95</b>			