Service Area	Account Code Category	Amount	VAT	Gross (if VA	Beneficiary	Transaction	Transaction date
Cust Case Reg & Communities	Employees	20.00		J. 555 (ii VA	-	Training & E	
Cust Case Reg & Communities	Premises-Related Expenditure	151.00		181.20	Southern W		· ·
Estates & Operations	Transport Related Expenditure	267.50	-	101.20	Dvla	12 Months	·
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	'
Estates & Operations	Transport Related Expenditure	267.50	-		Dvla	12 Months	·
Estates & Operations	Transport Related Expenditure	267.50	-		Dvla	12 Months	
Estates & Operations	Transport Related Expenditure	267.50	-		Dvla	12 Months	
Estates & Operations	Transport Related Expenditure	267.50	-		Dvla	12 Months	•
Estates & Operations	Premises-Related Expenditure		-	1 20.00	Toolstation	Screws, Ca	·
·	·	24.04			Toolstation		
Estates & Operations	Supplies And Services	17.42	-			Steel Chain	
Estates & Operations	Supplies And Services	115.79	-	138.94	Wood Finis		
Estates & Operations	Transport Related Expenditure	167.50			Dvla	12 Months	·
Estates & Operations	Employees	234.00	-			Training Co	
Finance Customer & Support	Support Services	368.22	-		Zoom	Zoom Meet	
Finance Customer & Support	Supplies And Services	8.52			Amazon	Document \	
Finance Customer & Support	Supplies And Services	99.95	-		Amazon	Hi Viz Vests	·
Finance Customer & Support	Supplies And Services	132.81	-		Amazon	Liquid Drop	
Finance Customer & Support	Supplies And Services	-1.26			Amazon	Return	27-Apr-20
Finance Customer & Support	Supplies And Services	-13.98	-		Amazon	Return	18-Apr-20
Finance Customer & Support	Supplies And Services	-41.94	-		Amazon	Return	14-Apr-20
Finance Customer & Support	Supplies And Services	4.20			Asda	Emergency	
Finance Customer & Support	Supplies And Services	108.22			Ebay	Face Masks	08-Apr-20
Finance Customer & Support	Supplies And Services	-90.75			Ebay	Return	10-Apr-20
Finance Customer & Support	Supplies And Services	60.00	12.00	72.00	Frizbee	Signwriting	30-Mar-20
Finance Customer & Support	Supplies And Services	11.76			Morrisons	Covid 19 Re	30-Mar-20
Finance Customer & Support	Supplies And Services	91.50			Paypal	Face Masks	22-Apr-20
Finance Customer & Support	Supplies And Services	89.81			Paypal	Face Masks	02-Apr-20
Finance Customer & Support	Supplies And Services	32.37			Paypal	Face Masks	03-Apr-20
Finance Customer & Support	Supplies And Services	117.55			Paypal	Face Masks	07-Apr-20
Finance Customer & Support	Supplies And Services	-28.28			Paypal	Return	27-Apr-20
Finance Customer & Support	Supplies And Services	3,168.00			Rexil	200 X 300 N	06-Apr-20
Finance Customer & Support	Supplies And Services	792.00			Rexil	50x 300 MI	03-Apr-20
Finance Customer & Support	Supplies And Services	150.50			Sainsbury's	Covid 19 Re	28-Mar-20
Finance Customer & Support	Supplies And Services	6.00			Sainsbury's	Covid 19 Re	10-Apr-20
inance Customer & Support	Supplies And Services	15.97		7 17.14	Shepway Le		·
Finance Customer & Support	Supplies And Services	400.00	-		Sumup	Covid 19 Re	·
Finance Customer & Support	Supplies And Services	-384.00			-	Survey Soft	
Finance Customer & Support	Supplies And Services	279.80			Argos	Mobile Pho	
Finance Customer & Support	Supplies And Services	166.47	-			Taxi Licence	·
Finance Customer & Support	Supplies And Services	214.94			Code 2	Email Signa	
Finance Customer & Support	Supplies And Services	16.08	-			Monthly Sul	
Finance Customer & Support	Supplies And Services	161.68	-		Kioware	Kiosk Softw	
Finance Customer & Support	Supplies And Services	11.28			Microsoft	Monthly Sul	
Finance Customer & Support	Supplies And Services	82.07	-		Basecamp	Monthly Sul	
• • • • • • • • • • • • • • • • • • • •						-	
Finance Customer & Support	Supplies And Services	7.50			Flowmap	Web Develo	
Finance Customer & Support	Supplies And Services	142.80			Trust Sign	Web Securi	·
Governance Law & Reg Services	Supplies And Services	99.00				Subscription	
Housing Revenue Account	Premises-Related Expenditure	35.94	-		Source For		14-Apr-20
Housing Revenue Account	Premises-Related Expenditure	35.94			Southern W		23-Apr-20
Housing Revenue Account	Premises-Related Expenditure	35.94			Southern W		24-Apr-20
Housing Revenue Account	Premises-Related Expenditure	35.94		43.13	Southern W		31-Mar-20
Human Resources	Employees	143.88		_	Zoom	Zoom (Acc	
Human Resources	Employees	135.00	-	162.00	Mbl Semina		·
_eadership Support	Employees	323.43			Livechat		20-Apr-20
Strategic Development	Supplies And Services	143.88	-		Zoom	Subscription	
Strategic Development	Supplies And Services	143.88	-		Zoom	Subscription	
Strategic Development	Supplies And Services	143.88			Zoom	Subscription	·
Strategic Development	Supplies And Services	143.88			Zoom	Subscription	01-Apr-20
May 2020 statement							
Service Area	Account Code Category	Amount	VAT	Gross (if VA			Transanction date
Cust Case Reg & Communities	Supplies And Services	11.00			Dartford Lib	Death Certi	
Cust Case Reg & Communities	Transport Related Expenditure	267.50			Dvla	12 Months	11-May-20

0	Familian	057.00			D = ==!: \A/:1=!	Tarinina Fa	40 1400
Cust Case Reg & Communities	Employees	357.36				Training Ex	1
Cust Case Reg & Communities	Premises-Related Expenditure	115.56			South West		12-May-20
Cust Case Reg & Communities	Supplies And Services	139.56			South West		05-May-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	
Estates & Operations	Supplies And Services	6.88	1.38	8.26	Toolstation		
Estates & Operations	Employees	42.00			Ciria.Org	Training	20-May-20
Estates & Operations	Premises-Related Expenditure	119.90				2no 5l Tins	
Estates & Operations	Premises-Related Expenditure	116.06	23.21	139.27	Promain Uk		-
Finance Customer & Support	Supplies And Services	136.80			Ebay	Covid Mask	
Finance Customer & Support	Supplies And Services	-37.98			Ebay	Masks Refu	1
Finance Customer & Support	Supplies And Services	13.47				Covid 19 Re	-
Finance Customer & Support	Supplies And Services	75.54			Shepway Le	Shopping B	04-May-20
Finance Customer & Support	Supplies And Services	13.85			Shepway Le	Shopping B	11-May-20
Finance Customer & Support	Supplies And Services	14.28	2.42	16.70	Shepway Le	Shopping B	11-May-20
Finance Customer & Support	Supplies And Services	208.33	41.67	250.00	Sumup	Hi Viz Taba	04-May-20
Finance Customer & Support	Employees	130.00			Cii	Professiona	14-May-20
Finance Customer & Support	Supplies And Services	15.79			Dmark Anal	Monthly Sul	29-Apr-20
Finance Customer & Support	Supplies And Services	94.03			Drop Box	Additional L	15-May-20
Finance Customer & Support	Supplies And Services	117.23			Argos	Monitor Key	19-May-20
Finance Customer & Support	Supplies And Services	10.00			Argos	Network Ca	13-May-20
Finance Customer & Support	Supplies And Services	97.97			Drop Box	Additional L	05-May-20
Finance Customer & Support	Supplies And Services	11.28			Microsoft	Monthly Sul	06-May-20
Finance Customer & Support	Supplies And Services	82.99			Basecamp	Monthly Sul	11-May-20
Finance Customer & Support	Supplies And Services	649.99			Argos	Laptop	18-May-20
Governance Law & Reg Services	Supplies And Services	99.98			Amazon	Compatible	1
Governance Law & Reg Services	Supplies And Services	99.00				Subscription	-
Housing Revenue Account	Premises-Related Expenditure	35.94	7.19	43.13	Southern W		28-Apr-20
Housing Revenue Account	Premises-Related Expenditure	54.36			South West		28-May-20
Leadership Support	Employees	328.56			Livechat	Webchat	20-May-20
Strategic Development	Supplies And Services	40.00				Data Protec	-
Charagie Development	Cappiles / the Convices	10.00			miomiation	Data Frotoc	10 May 20
June 2020 statement							
					D (1)		
Service Area	Account Code Category	Amount	VAT		Beneficiary	Transaction	Description
Service Area Cust Case Reg & Communities	Account Code Category Supplies And Services		VAT 12.79	76.74	-		Description 01-Jun-20
Cust Case Reg & Communities	Supplies And Services	63.95	VAT 12.79	76.74	Cnm Online	4 Soap Disp	01-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities	Supplies And Services Supplies And Services	63.95 129.25		76.74	Cnm Online Homebase	4 Soap Disp Painting Eq	01-Jun-20 12-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities	Supplies And Services Supplies And Services Supplies And Services	63.95 129.25 91.23		76.74	Cnm Online Homebase Homebase	4 Soap Disp Painting Eq Painting Eq	01-Jun-20 12-Jun-20 20-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development	Supplies And Services Supplies And Services Supplies And Services Employees	63.95 129.25 91.23 372.68	12.79	76.74	Cnm Online Homebase Homebase Nuance	4 Soap Disp Painting Eq Painting Eq Speech Ro	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services	63.95 129.25 91.23 372.68 31.79		76.74	Cnm Online Homebase Homebase Nuance Prosafe Dire	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47	12.79		Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80	12.79		Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes The Wipe S	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50	12.79		Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes The Wipe S Dvla	4 Soap Disp Painting Eq Painting Eq Speech Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50	12.79		Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes The Wipe S Dvla Dvla	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50	12.79		Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes The Wipe S Dvla Dvla Dvla	4 Soap Disp Painting Eq Painting Eq Speecch Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 399.98	12.79 6.36 43.96	263.76	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months Honda Wb2	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 22-Jun-20 22-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 399.98 32.97	12.79	263.76	Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes The Wipe S Dvla Dvla Dvla Dvla Energy Gen Toolstation	4 Soap Disp Painting Eq Painting Eq Speech Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 1 12 Months 1 Honda Wb2 Hawkinge S	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 22-Jun-20 22-Jun-20 09-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 399.98 32.97 267.50	12.79 6.36 43.96	263.76	Cnm Online Homebase Homebase Nuance Prosafe Dirr Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months Honda Wb2 Hawkinge S	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 22-Jun-20 22-Jun-20 18-Jun-20 22-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 399.98 32.97 267.50 220.98	6.36 43.96 6.60	263.76 39.57	Cnm Online Homebase Homebase Nuance Prosafe Diri Hand Wipes The Wipe S Dvla Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count	4 Soap Disp Painting Eq Painting Eq Speech Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months Honda Wb2 Hawkinge S 12 Months	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 22-Jun-20 22-Jun-20 18-Jun-20 22-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 399.98 32.97 267.50 220.98 63.96	12.79 6.36 43.96	263.76 39.57	Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes The Wipe S Dvla Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online	4 Soap Disp Painting Eq Painting Eq Speech Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months Honda Wb2 Hawkinge S 12 Months Timber Field 4 Soap Disp	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 22-Jun-20 04-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 267.50 299.98 32.97 267.50 220.98 63.96 20.47	6.36 43.96 6.60	263.76 39.57	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months Honda Wb2 Hawkinge S 12 Months Timber Field 4 Soap Disp Unpaid Sho	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 22-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 22-Jun-20 04-Jun-20 01-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Supplies And Services Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 399.98 32.97 267.50 220.98 63.96 20.47 15.92	6.36 43.96 6.60	263.76 39.57 76.75	Cnm Online Homebase Homebase Nuance Prosafe Dire Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months Honda Wb2 Hawkinge S 12 Months Timber Field 4 Soap Disp Unpaid Sho	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 22-Jun-20 22-Jun-20 18-Jun-20 22-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 399.98 32.97 267.50 220.98 63.96 20.47 15.92 34.62	6.36 43.96 6.60	263.76 39.57 76.75	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 29-May-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates &	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28	6.36 43.96 6.60 12.79	263.76 39.57 76.75 41.54	Cnm Online Homebase Homebase Nuance Prosafe Diri Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive	4 Soap Disp Painting Eq Painting Eq Speech Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months Honda Wb2 Hawkinge S 12 Months Timber Field 4 Soap Disp Unpaid Sho Monthly Sul Electronic T	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 29-May-20 15-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates &	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 399.98 32.97 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79	6.36 43.96 6.60	263.76 39.57 76.75 41.54	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 22-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 29-May-20 15-Jun-20 26-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28	6.36 43.96 6.60 12.79	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 29-May-20 15-Jun-20 26-Jun-20 11-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates &	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 399.98 32.97 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79	6.36 43.96 6.60 12.79	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 29-May-20 15-Jun-20 26-Jun-20 11-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 22-Jun-20 01-Jun-20 01-Jun-20 29-May-20 15-Jun-20 26-Jun-20 11-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates &	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 299.8 32.97 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dir Hand Wipes The Wipe S Dvla Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 12 Months 13 Months 14 Months 15 Honda Wb2 Hawkinge S 16 Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 16-Jun-20 16-Jun-20 06-Jun-20 11-Jun-20 08-Jun-20 08-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 299.8 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 16-Jun-20 16-Jun-20 16-Jun-20 11-Jun-20 08-Jun-20 04-Jun-20 08-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88 22.00	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dirr Hand Wipes The Wipe S Dvla Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom Amazon Ico	4 Soap Disp Painting Eq Painting Eq Speech Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months Honda Wb2 Hawkinge S 12 Months Timber Field 4 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa Seals For L	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 06-Jun-20 11-Jun-20 08-Jun-20 04-Jun-20 08-Jun-20 04-Jun-20 05-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Employees Supplies And Services Supplies And Services Employees	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88 22.00 40.00	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dirr Hand Wipes The Wipe S Dvla Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom Amazon Ico	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa Seals For L ERO Memb	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 11-Jun-20 06-Jun-20 11-Jun-20 06-Jun-20 11-Jun-20 06-Jun-20 11-Jun-20 08-Jun-20 01-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Employees Supplies And Services Supplies And Services Employees Supplies And Services Employees Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88 22.00 40.00 99.00	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Dirt Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom Amazon Ico Shutterstock	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa Seals For L ERO Memb Subscription	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 24-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 16-Jun-20 16-Jun-20 16-Jun-20 11-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Employees Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88 22.00 40.00 99.00 212.98	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Diri Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom Amazon Ico Shutterstock Argos	4 Soap Disp Painting Eq Painting Eq Speech Ro Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 13 Months 14 Months 15 Months 16 Monthly Sul 17 Monthly Sul 18 Electronic To Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa Seals For L ERO Memb Subscription Bedding & A	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 15-Jun-20 11-Jun-20 11-Jun-20 11-Jun-20 11-Jun-20 03-Jun-20 11-Jun-20 04-Jun-20 04-Jun-20 05-Jun-20 03-Jun-20 03-Jun-20 03-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services Housing Housing Revenue Account	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Employees Supplies And Services Supplies And Services Employees Supplies And Services Employees Supplies And Services Employees Supplies And Services Employees Supplies And Services Premises-Related Expenditure Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88 22.00 40.00 99.00 212.98	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Diri Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom Amazon Ico Shutterstock Argos Zoom Cipd	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 12 Months 13 Months 14 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa Seals For L ERO Memb Subscription Bedding & A Meeting Pa	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 16-Jun-20 16-Jun-20 11-Jun-20 06-Jun-20 11-Jun-20 04-Jun-20 04-Jun-20 04-Jun-20 04-Jun-20 04-Jun-20 10-Jun-20 11-Jun-20 04-Jun-20 11-Jun-20 05-Jun-20 11-Jun-20 05-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services Housing Housing Revenue Account Human Resources	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Premises-Related Expenditure Premises-Related Expenditure Supplies And Services Employees Supplies And Services Supplies And Services Employees	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 220.98 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88 22.00 40.00 99.00 212.98 143.88 216.00	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Diri Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom Amazon Ico Shutterstock Argos Zoom Cipd	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 13 Months 14 Months 15 Months 16 Monthly Sul 17 Monthly Sul 18 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa Seals For L ERO Memb Subscription Bedding & A Meeting Pa Membership Length Of S	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 04-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 01-Jun-20 15-Jun-20 15-Jun-20 16-Jun-20 16-Jun-20 11-Jun-20 06-Jun-20 11-Jun-20 04-Jun-20 04-Jun-20 04-Jun-20 04-Jun-20 04-Jun-20 10-Jun-20 11-Jun-20 04-Jun-20 11-Jun-20 05-Jun-20 11-Jun-20 05-Jun-20
Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Governance Law & Reg Services Housing Housing Revenue Account Human Resources Human Resources	Supplies And Services Supplies And Services Supplies And Services Employees Supplies And Services Supplies And Services Supplies And Services Supplies And Services Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies And Services Supplies And Services Transport Related Expenditure Supplies And Services Transport Related Expenditure Premises-Related Expenditure Supplies And Services Employees Supplies And Services Supplies And Services Employees Supplies And Services Employees Supplies And Services Premises-Related Expenditure Supplies And Services Employees Supplies And Services	63.95 129.25 91.23 372.68 31.79 253.47 219.80 267.50 267.50 267.50 299.8 63.96 20.47 15.92 34.62 11.28 264.79 80.99 350.00 143.88 22.00 40.00 99.00 212.98 143.88 216.00 165.00	6.36 43.96 6.60 12.79 6.92 52.96	263.76 39.57 76.75 41.54 317.75	Cnm Online Homebase Homebase Nuance Prosafe Diri Hand Wipes The Wipe S Dvla Dvla Dvla Energy Gen Toolstation Dvla Mole Count Cnm Online Shepway Le Dmark Anal Digital Rive Microsoft Purple Cat Basecamp Online Trair Zoom Amazon Ico Shutterstock Argos Zoom Cipd High Street	4 Soap Disp Painting Eq Painting Eq Speech Re Polyco Glov 11 Tubs Of Hygimax Ha 12 Months 12 Months 12 Months 13 Months 14 Months 15 Months 16 Monthly Sul 17 Monthly Sul 18 Soap Disp Unpaid Sho Monthly Sul Electronic T Monthly Sul Cabinet For Monthly Sul Scrutiny Tra Meetings Pa Seals For L ERO Memb Subscription Bedding & A Meeting Pa Membership Length Of S	01-Jun-20 12-Jun-20 20-Jun-20 20-Jun-20 24-Jun-20 01-Jun-20 09-Jun-20 22-Jun-20 09-Jun-20 18-Jun-20 01-Jun-20

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