July 2018	D	Torres d'	NI- C	\	^	0
Service Area	Description	Transaction date	Nett	VAT		Supplier name
Cust Case Reg & Communities Cust Case Reg & Communities	Public Health Act Burials Exp Misc Training Expenses	06/07/2018 19/07/2018	8.00 220.00		220.00	Folkestone Registration Office
	Materials	17/07/2018	144.90			Ground Cover Solutions
Cust Case Reg & Communities	Equipment/Furniture - New					
states & Operations		26/07/2018	102.60			Arrow County Supplies Beck Products Ltd
Estates & Operations	Materials	11/07/2018	40.20			
Estates & Operations	Equipment/Furniture - New	09/07/2018	65.00			Amazon
Estates & Operations	Equipment/Furniture - New	15/07/2018	75.00			Amazon
Estates & Operations	Equipment/Furniture - New	16/07/2018	110.00			Amazon
Finance Customer & Support	Conferences Expenses	02/07/2018	33.00			Sainsbury's
Finance Customer & Support	Conferences Expenses	16/07/2018	21.70			Sainsbury's
Finance Customer & Support	Equip/Furn-Hire Repair Mtce	12/07/2018	97.05	19.41		Rs Components
Finance Customer & Support	Equip/Furn-Hire Repair Mtce	12/07/2018	37.95			Sports Direct
inance Customer & Support	Clt Contingency	05/07/2018	22.99		22.99	The Flag Shop
inance Customer & Support	Clt Contingency	06/07/2018	14.49		14.49	The Flag Shop
inance Customer & Support	Court Costs	04/07/2018	2,889.00		2,889.00	Hmcts
inance Customer & Support	Court Costs	16/07/2018	110.00		110.00	Hmcts
inance Customer & Support	Court Costs	17/07/2018	220.00		220.00	Hmcts
inance Customer & Support	Court Costs	18/07/2018	330.00		330.00	Hmcts
inance Customer & Support	Mobile Telephones	04/07/2018	456.92		456.92	John Lewis
inance Customer & Support	Ict Contracted Services	29/06/2017	14.97		14.97	Dmark Analyser
inance Customer & Support	Comp Equip/Software-Mtce Etc	07/07/2018	11.28			Microsoft
inance Customer & Support	Web Site / Intranet	11/07/2018	77.22			Basecamp
Sovernance Law & Reg Services		13/07/2018	120.00			Interaction Design Foundation
Sovernance Law & Reg Services	Licences	17/07/2018	84.00			Shutterstock
lousing Revenue Account	Hra Acquisitions	25/07/2018	24.00			South West Water
lousing Revenue Account		25/07/2018	46.80			South West Water
	Hra Acquisitions					
Housing Revenue Account	Hra Acquisitions	25/07/2018	61.20			South West Water
Housing Revenue Account	Hra Acquisitions	25/07/2018	58.80			South West Water
lousing Revenue Account	Hra Acquisitions	25/07/2018	54.36			South West Water
luman Resources	Misc Training Expenses	12/07/2018	33.00			Sainsbury's
luman Resources	Misc Training Expenses	09/07/2018	30.22			Sainsbury's
luman Resources	Misc Training Expenses	10/07/2018	199.00	39.80	238.80	
eadership Support	Public Trans & Car Park Exps	25/07/2018	40.50			London & Southeastern
eadership Support	Refreshments Etc	03/07/2018	169.00		169.00	Cafe Rouge
eadership Support	Misc Supplies & Services	02/07/2018	5.00		5.00	Virgin Trains
eadership Support	Refreshments Etc	04/07/2018	9.95		9.95	Sainsbury's
eadership Support	Refreshments Etc	23/07/2018	2.45		2.45	Tesco
Strategic Development	Public Trans & Car Park Exps	04/07/2018	65.80		65.80	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	05/07/2018	32.90		32.90	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	19/07/2018	70.50		70.50	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	25/07/2018	70.50		70.50	London & South Eastern
Strategic Development	Conferences Expenses	24/07/2018	107.36			Easy Jet
Strategic Development	Subsistence Allowances Etc	19/07/2018	1.75			Ec Harris
Strategic Development	Subsistence Allowances Etc	27/06/2018	5.05			Premier Inn
Strategic Development	Subsistence Allowances Etc	04/07/2018	22.20			The Fellow London
strategic Development	Subsistence Allowances Lic	04/07/2010	6,416.61	59.21	6,475.82	THE FEILOW CONDON
			-,		.,	
August 2018						
•	Description	Transaction date	Nett	VAT	Gross	Supplier name
Service Area	Description Professional Advice & Fees	Transaction date 09/08/2018	Nett 139.56	VAT		Supplier name Source For Searches
Service Area Cust Case Reg & Communities				VAT	139.56	- ' '
Service Area Cust Case Reg & Communities Conomic Development	Professional Advice & Fees	09/08/2018	139.56	VAT	139.56	Source For Searches 123Reg
Service Area Cust Case Reg & Communities Economic Development Estates & Operations	Professional Advice & Fees Professional Advice & Fees	09/08/2018 27/07/2018	139.56 19.19	VAT	139.56 19.19	Source For Searches 123Reg Dvla
Service Area Cust Case Reg & Communities Conomic Development States & Operations States & Operations	Professional Advice & Fees Professional Advice & Fees Licences Road Tax	09/08/2018 27/07/2018 22/08/2018	139.56 19.19 401.00 505.00	VAT	139.56 19.19 401.00 505.00	Source For Searches 123Reg Dvla
dervice Area Sust Case Reg & Communities Sconomic Development Sistates & Operations Sistates & Operations	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018	139.56 19.19 401.00 505.00 19.99	VAT	139.56 19.19 401.00 505.00 19.99	Source For Searches 123Reg Dvla Dvla Amazon
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Conomic Development Estates & Operations Estates & Operations Estates & Operations Estates & Service Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn)	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018	139.56 19.19 401.00 505.00 19.99 10.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk
Service Area Cust Case Reg & Communities Conomic Development States & Operations	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts
Service Area Cust Case Reg & Communities Conomic Development Estates & Operations Estates & Operations Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Finance Customer & Support Finance Customer & Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmcts
cervice Area Cust Case Reg & Communities Conomic Development States & Operations States &	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Court Costs Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 110.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 110.00 220.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmcts Hmcts
Service Area Sust Case Reg & Communities Conomic Development States & Operations States & Operations States & Operations Finance Customer & Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Court Costs Court Costs Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 08/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 110.00 220.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 110.00 220.00 110.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts
dervice Area Cust Case Reg & Communities Conomic Development States & Operations States & Operations Conomic Development States & Operations Conomic Development States & Operations Conomic Development Conomic	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Court Costs Court Costs Court Costs Court Costs Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 08/08/2018 09/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 110.00 220.00 140.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Customoric Development States & Operations States & Opera	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 08/08/2018 09/08/2018 15/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts
dervice Area Cust Case Reg & Communities Cust Case Reg & Communities Customoric Development States & Operations States & Opera	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees (Bnkrptcy&Liquidatn) Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 08/08/2018 09/08/2018 15/08/2018 21/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Customic Development Estates & Operations Estates & Support Estates & Operations Estates &	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 08/08/2018 09/08/2018 15/08/2018 21/08/2018 09/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts
Service Area Sust Case Reg & Communities Conomic Development States & Operations Support Stane Customer & Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Land Registry Fees	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 08/08/2018 09/08/2018 21/08/2018 21/08/2018 21/08/2018 31/07/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Gov.Uk
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Conomic Development Estates & Operations Estates & Support Estates & Operations Estates	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Tourt Costs Land Registry Fees Misc Training Expenses	09/08/2018 27/07/2018 22/08/2018 07/08/2018 31/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 09/08/2018 15/08/2018 21/08/2018 31/07/2018 09/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 10.00 58.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 1110.00 440.00 550.00 110.00 3,024.00 10.00 58.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Gov.Uk Hmcts Hmcts
Service Area Cust Case Reg & Communities Conomic Development Estates & Operations Estates & Support Estates & Operations Estat	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Court Cos	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 09/08/2018 09/08/2018 15/08/2018 21/08/2018 09/08/2018 09/08/2018 09/08/2018 09/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 58.00 55.41	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 550.00 110.00 3,024.00 10.00 58.00 55.41	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Customer States & Operations States & Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Land Registry Fees Misc Training Expenses	09/08/2018 27/07/2018 22/08/2018 07/08/2018 31/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 09/08/2018 15/08/2018 21/08/2018 31/07/2018 09/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 10.00 58.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 550.00 110.00 3,024.00 10.00 58.00 55.41	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Gov.Uk Hmcts Hmcts
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Conomic Development States & Operations States & Support Stane Customer & Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Court Cos	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 09/08/2018 09/08/2018 15/08/2018 21/08/2018 09/08/2018 09/08/2018 09/08/2018 09/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 58.00 55.41	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 550.00 110.00 3,024.00 10.00 55.41	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts
Service Area Cust Case Reg & Communities Conomic Development Estates & Operations Estates & Operations Estates & Operations Estates & Operations Finance Customer & Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Lourt Costs Court Costs Land Registry Fees Misc Training Expenses Equipment/Furniture - New Ict Contracted Services	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 31/07/2018 17/08/2018 07/08/2018 08/08/2018 09/08/2018 15/08/2018 21/08/2018 09/08/2018 31/07/2018 06/08/2018 06/08/2018 06/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 10.00 58.00 55.41	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 550.00 110.00 550.00 10.00 58.00 110.00 110.00 110.00 110.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Gov.Uk Reded Safety Boots UK Dmark Analyser
Service Area Sust Case Reg & Communities Conomic Development States & Operations Support Stanec Customer & Support	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees (Bnkrptcy&Liquidatn) Court Costs Equipment/Furniture - New Land Registry Fees Misc Training Expenses Equipment/Furniture - New Let Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 07/08/2018 07/08/2018 08/08/2018 09/08/2018 15/08/2018 21/08/2018 31/07/2018 31/07/2018 31/07/2018 06/08/2018 06/08/2018 29/07/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 550.00 110.00 3,024.00 10.00 55.41 14.95	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 55.41 14.95 11.28 80.12	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmc
Service Area Cust Case Reg & Communities Conomic Development States & Operations Support Stanec Customer & Support St	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees (Bnkrptcy&Liquidatn) Court Costs Equipment/Furniture - New Land Registry Fees Misc Training Expenses Equipment/Furniture - New Let Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 17/08/2018 07/08/2018 07/08/2018 09/08/2018 09/08/2018 15/08/2018 21/08/2018 31/07/2018 06/08/2018 29/07/2018 06/08/2018 29/07/2018	139.56 19.19 401.00 505.00 19.99 10.00 220.00 110.00 550.00 110.00 3,024.00 10.00 55.41 14.95 11.28	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 10.00 55.41 14.95 11.28 80.12	Source For Searches 123Reg Dvla Dvla Dvla Amazon Gov.Uk Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Gov.Uk Hmcts Hmc
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Customer Sestates & Operations Sest	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Land Registry Fees Misc Training Expenses Equipment/Furniture - New lct Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Publicity / Advertising Miscellaneous Events	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 31/07/2018 17/08/2018 07/08/2018 08/08/2018 09/08/2018 15/08/2018 21/08/2018 09/08/2018 31/07/2018 06/08/2018 06/08/2018 29/07/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018 15/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 110.00 440.00 550.00 110.00 3,024.00 55.41 14.95 11.28 80.12	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 58.00 55.41 14.95 11.28 80.12 14.57	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Gov.Uk Hmcts Bov.Uk Reed Safety Boots UK Dmark Analyser Microsoft Basecamp Facebook
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Customer Sestates & Operations States & Operation	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Land Registry Fees Misc Training Expenses Equipment/Furniture - New lct Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Publicity / Advertising Miscellaneous Events	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 31/07/2018 17/08/2018 01/08/2018 07/08/2018 09/08/2018 15/08/2018 21/08/2018 31/07/2018 06/08/2018 29/07/2018 06/08/2018 29/07/2018 07/08/2018 31/07/2018 07/08/2018 31/07/2018 07/08/2018 31/07/2018	139.56 19.19 401.00 505.00 119.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 55.41 14.95 11.28 80.12 14.57	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 550.00 110.00 550.00 110.00 550.00 110.00 550.00 110.00 10.00 550.00 110.00 10.00 550.00 110.00 10.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmc
Service Area Cust Case Reg & Communities Conomic Development States & Operations Support Stanec Customer & Support Sovernance Law & Reg Services	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees (Bnkrptcy&Liquidatn) Court Costs Land Registry Fees Misc Training Expenses Equipment/Furniture - New Let Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Publicity / Advertising Miscellaneous Events Licences Private Sector Offer	09/08/2018 27/07/2018 22/08/2018 27/07/2018 27/07/2018 31/07/2018 31/07/2018 17/08/2018 07/08/2018 07/08/2018 08/08/2018 09/08/2018 15/08/2018 21/08/2018 31/07/2018 06/08/2018 29/07/2018 06/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 16/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 10.00 58.00 55.41 14.95 11.28 80.12 14.57 1,000.00 99.00 48.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 550.00 110.00 550.00 110.00 55.41 14.95 11.28 80.12 14.57 1,000.00 99.00 48.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmc
dervice Area Just Case Reg & Communities Just Case Reg Reg Reg Reg Reg Reg Reg Reg Reg Re	Professional Advice & Fees Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees (Bnkrptcy&Liquidatn) Court Costs Land Registry Fees Misc Training Expenses Equipment/Furniture - New Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Publicity / Advertising Miscellaneous Events Licences Private Sector Offer Private Sector Offer	09/08/2018 27/07/2018 22/08/2018 07/08/2018 27/07/2018 31/07/2018 31/07/2018 17/08/2018 07/08/2018 09/08/2018 09/08/2018 15/08/2018 21/08/2018 31/07/2018 06/08/2018 31/07/2018 06/08/2018 31/07/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 110.00 410.00 110.00 440.00 550.00 110.00 550.00 110.00 58.00 55.41 14.95 11.28 80.12 14.57 1,000.00 48.00 420.00	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 55.41 14.95 11.28 80.12 14.57 1,000.00 99.00 48.00 420.00	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Gov.Uk Reed Safety Boots UK Dmark Analyser Microsoft Basecamp Facebook Leas Cliff Hall Shutterstock Any Van Uk Any Van Uk
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Service Area Sust Case Reg & Communities Conomic Development States & Operations Support Stanec Customer & Support Sovernance Law & Reg Services Sovern	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Land Registry Fees Misc Training Expenses Equipment/Furniture - New lct Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Publicity / Advertising Miscellaneous Events Licences Private Sector Offer Private Sector Offer Misc Training Expenses Public Trans & Car Park Exps Public Trans & Car Park Exps Refreshments Etc Refreshments Etc	09/08/2018 27/07/2018 22/08/2018 27/07/2018 22/08/2018 27/07/2018 31/07/2018 31/07/2018 31/07/2018 01/08/2018 09/08/2018 09/08/2018 15/08/2018 21/08/2018 09/08/2018 09/08/2018 09/08/2018 31/07/2018 06/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018 12/08/2018 22/08/2018 27/07/2018 06/08/2018 27/07/2018 06/08/2018	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 58.00 55.41 14.95 11.28 80.12 14.57 1,000.00 99.00 48.00 420.00 27.50 45.90 78.30 10.15 2.80 5.80	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 220.00 110.00 440.00 550.00 110.00 58.00 55.41 14.95 11.28 80.12 14.57 1,000.00 99.00 48.00 27.50 45.90 78.30 10.15 2.80 5.80	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmc
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August 2018 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support Fina	Professional Advice & Fees Professional Advice & Fees Licences Road Tax Equipment/Furniture - New Legal Fees(Bnkrptcy&Liquidatn) Court Costs Licences Licences Licences Licences Private Sector Offer	09/08/2018 27/07/2018 27/07/2018 22/08/2018 07/08/2018 31/07/2018 31/07/2018 31/07/2018 01/08/2018 07/08/2018 09/08/2018 15/08/2018 15/08/2018 09/08/2018 09/08/2018 09/08/2018 09/08/2018 09/08/2018 09/08/2018 09/08/2018 11/08/2018 07/08/2018 11/08/2018 11/08/2018 11/08/2018 12/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018 13/08/2018	139.56 19.19 401.00 505.00 110.00 410.00 220.00 110.00 440.00 550.00 110.00 3,024.00 55.41 14.95 11.28 80.12 14.57 1,000.00 99.00 48.00 27.50 45.90 78.30 10.15 2.80 5.80 4.00 76.50	VAT	139.56 19.19 401.00 505.00 19.99 10.00 410.00 510.00 110.00 550.00 110.00 550.00 110.00 550.00 110.00 550.00 110.00 58.00 55.41 14.95 11.28 80.12 14.57 1,000.00 99.00 48.00 420.00 27.50 78.30 10.15 2.80 5.80 4.00 76.50 78.30	Source For Searches 123Reg Dvla Dvla Amazon Gov.Uk Hmcts Hmc

Strategic Development	Public Trans & Car Park Exps	22/08/2018	16.80			London Black Cab Compar
Strategic Development	Subsistence Allowances Etc	01/08/2018	4.90			M&S
Strategic Development	Subsistence Allowances Etc	27/07/2018	8.10			M&S
			8,540.12	8,540.1		2
September 2018						
Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Misc Grants & Contributions	05/09/2018	11.99		11.99	123 Reg
Cust Case Reg & Communities	Misc Grants & Contributions	10/09/2018	64.00		64.00	Eurotunnel
Economic Development	Refreshments Etc	10/09/2018	245.00	2	45.00	Radnor Arms
Estates & Operations	Equipment/Furniture - New	11/09/2018	32.76		32.76	Amazon
Estates & Operations	Equipment/Furniture - New	28/08/2018	215.97	2	15.97	Amazon
Finance Customer & Support	Public Trans & Car Park Exps	17/09/2018	77.39		77.39	Trainline
Finance Customer & Support	Court Costs	31/08/2018	110.00	1	10.00	Hmcts
Finance Customer & Support	Court Costs	05/09/2018	110.00	1	10.00	Hmcts
Finance Customer & Support	Court Costs	03/09/2018	241.00	2	41.00	Hmcts
Finance Customer & Support	Public Trans & Car Park Exps	20/09/2018	192.75	1	92.75	Travelodge
Finance Customer & Support	Public Trans & Car Park Exps	24/09/2018	168.00	1	68.00	Travelodge
Finance Customer & Support	Public Trans & Car Park Exps	24/09/2018	-183.75			Travelodge
Finance Customer & Support	Ict Contracted Services	29/08/2018	15.23			Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/09/2018	280.42			Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	04/09/2018	23.48			Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	05/09/2018	59.62			Jam Software
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/11/2018	11.28			Microsoft
Finance Customer & Support	Web Site / Intranet	11/09/2018	78.61		78.61	
Governance Law & Reg Services		27/09/2018	40.00		40.00	
Governance Law & Reg Services		17/09/2018	77.39			Trainline
Governance Law & Reg Services		19/09/2018	42.42			UkPos.Com
Governance Law & Reg Services	•	31/08/2018	12.41		12.41	
Governance Law & Reg Services	, ,	14/09/2018	99.00			Shutterstock
Housing	Direct Stationery	20/09/2018	62.49			Amazon
Human Resources	Misc Training Expenses	06/09/2018	37.55			Sainsbury's
Human Resources	Misc Training Expenses	03/09/2018	43.00			Sainsbury's
Human Resources	Misc Training Expenses	24/09/2018	36.09			WHSmith
Human Resources	Misc Training Expenses Misc Training Expenses	31/08/2018	141.00			
Human Resources						Sainsbury's
	Misc Training Expenses	27/09/2018	39.80			Sainsbury's
Human Resources	Staff Recognition Costs	24/09/2018	40.00			Amazon
Human Resources	Staff Recognition Costs	26/09/2018	70.15			Asda
Human Resources	Staff Recognition Costs	24/09/2018	70.00			Asda
Human Resources	Staff Recognition Costs	26/09/2018	685.00			Oh Crumbs
Human Resources	Staff Recognition Costs	24/09/2018	20.00			Sainsbury's
Leadership Support	Public Trans & Car Park Exps	14/09/2018	78.30			London & South Eastern
Strategic Development	Public Trans & Car Park Exps	19/09/2018	78.14			Easy Jet
Strategic Development	Public Trans & Car Park Exps	23/09/2018	36.27			Holiday Extras
Strategic Development	Public Trans & Car Park Exps	20/09/2018	72.20			London & South Eastern
Strategic Development	Public Trans & Car Park Exps	05/09/2018	144.40			London & South Eastern
Strategic Development	Public Trans & Car Park Exps	19/09/2018	113.50			London & South Eastern
Strategic Development	Public Trans & Car Park Exps	26/09/2018	17.50			Ns Den Haag Centraal
Strategic Development	Public Trans & Car Park Exps	25/09/2018	17.55			Ns Schipol
Strategic Development	Conferences Expenses	19/09/2018	111.30			Mercure Den Haag
Strategic Development	Subsistence Allowances Etc	26/09/2018	10.18			Ahol Heijn
Strategic Development	Subsistence Allowances Etc	27/09/2018	8.83			Ah To Go
Strategic Development	Subsistence Allowances Etc	27/09/2018	18.36			Dutch & Delicious
Strategic Development	Subsistence Allowances Etc	20/09/2018	1.75			Ec Harris Catering
Strategic Development	Subsistence Allowances Etc	26/09/2018	25.05		25.05	Mazo Brasserie
Strategic Development	Subsistence Allowances Etc	25/09/2018	11.12			Pret A Manger
Governance Law & Reg Services	Election Expenses Recoverable	31/08/2018	35.00		35.00	Fhdc
			4,049.50	4.0	49.50	