

October 2019						
Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Misc Grants & Contributions	11/10/2018	26.99		26.99	AA
Cust Case Reg & Communities	Misc Grants & Contributions	11/10/2018	6.87	1.38	8.25	Starbucks
Cust Case Reg & Communities	Misc Grants & Contributions	11/10/2018	2.44		2.44	Stationnement Boulogne
Cust Case Reg & Communities	Misc Training Expenses	22/10/2018	4.42	0.88	5.30	Carluccios
Cust Case Reg & Communities	Events Projects	16/10/2018	150.00	30.00	180.00	Oh Crumbs
Cust Case Reg & Communities	Professional Advice & Fees	04/10/2018	105.36		105.36	Source For Searches
Estates & Operations	Road Tax	28/09/2018	252.50		252.50	Dvla
Estates & Operations	Road Tax	24/10/2018	557.50		557.50	Dvla
Estates & Operations	Equipment/Furniture - New	16/10/2018	157.35		157.35	Protect Direct
Estates & Operations	Direct Stationery	01/10/2018	118.86		118.86	Amazon
Finance Customer & Support	Local Plan Expenses	01/10/2018	153.90		153.90	Hotel Ibis
Finance Customer & Support	Court Costs	10/10/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	02/10/2018	270.50		270.50	Hmcts
Finance Customer & Support	Land Registry Fees	23/10/2018	10.00		10.00	Gov.Uk
Finance Customer & Support	Car Allowances	03/10/2018	222.00		222.00	London & South Eastern
Finance Customer & Support	Ict Contracted Services	29/09/2018	15.05		15.05	Rendezvous Pizza
Finance Customer & Support	Ict Contracted Services	20/10/2018	308.60		308.60	Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	04/10/2018	60.00		60.00	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	04/10/2018	18.99		18.99	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/10/2018	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/10/2018	77.40		77.40	Basecamp
Finance Customer & Support	Computer Equipment-New	05/10/2018	548.98		548.98	Microsoft
Governance Law & Reg Services	Miscellaneous Events	23/10/2018	9.00		9.00	Atg Tickets
Governance Law & Reg Services	Refreshments Etc	16/10/2018	12.00		12.00	Poundland
Governance Law & Reg Services	Miscellaneous Subscriptions	08/10/2018	40.00		40.00	Ico
Governance Law & Reg Services	Miscellaneous Subscriptions	23/10/2018	60.00		60.00	Ico
Governance Law & Reg Services	Misc Training Expenses	23/10/2018	160.43		160.43	Lets Recycle
Governance Law & Reg Services	Publicity / Advertising	16/10/2018	20.00		20.00	Howletts
Governance Law & Reg Services	Publicity / Advertising	04/10/2018	100.00		100.00	Rendezvous Pizza
Governance Law & Reg Services	Miscellaneous Events	10/10/2018	29.99		29.99	The Range
Governance Law & Reg Services	Licences	14/10/2018	99.00		99.00	Shutterstock
Housing	Equipment/Furniture - New	11/10/2018	404.40		404.40	Survey Express
Housing	Prevention Fund	16/10/2018	578.00		578.00	Anyvan
Housing Revenue Account	Hra Acquisitions	25/10/2018	212.34		212.34	Source For Searches
Housing Revenue Account	Hra Acquisitions	23/10/2018	43.13		43.13	Southern Water
Human Resources	Misc Training Expenses	28/09/2018	44.99		44.99	WHSmith
Human Resources	Misc Training Expenses	15/10/2018	31.95		31.95	WHSmith
Human Resources	Miscellaneous Subscriptions	17/10/2018	240.00	48.00	288.00	Survey Monkey
Human Resources	Misc Training Expenses	05/10/2018	6.80		6.80	Buttys
Human Resources	Misc Training Expenses	05/10/2018	65.11		65.11	Sainsbury's
Leadership Support	Public Trans & Car Park Exps	28/09/2018	78.30		78.30	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	03/10/2018	78.30		78.30	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	05/10/2018	78.30		78.30	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	19/10/2018	41.67	8.33	50.00	Hilton Brighton Metropole Hotel
Leadership Support	Stationery	18/10/2018	10.10		10.10	Poundland
Strategic Development	Public Trans & Car Park Exps	05/10/2018	121.40		121.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	28/09/2018	144.40		144.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	03/10/2018	72.20		72.20	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	24/10/2018	37.70		37.70	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	08/10/2018	76.50		76.50	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	11/10/2018	91.80		91.80	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	18/10/2018	78.80		78.80	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	17/10/2018	150.50		150.50	London & South Eastern
Strategic Development	Subsistence Allowances Etc	11/10/2018	18.30		18.30	Bonne Bouche
Strategic Development	Subsistence Allowances Etc	03/10/2018	6.25		6.25	Ec Harris Catering
Strategic Development	Subsistence Allowances Etc	28/09/2018	3.35		3.35	Ec Harris Catering
Strategic Development	Subsistence Allowances Etc	05/10/2018	74.50		74.50	Jamie's Italian
Strategic Development	Subsistence Allowances Etc	03/10/2018	9.90	0.48	10.38	Pret A Manger
Strategic Development	Subsistence Allowances Etc	28/09/2018	19.36	3.88	23.24	Pret A Manger
Strategic Development	Subsistence Allowances Etc	08/10/2018	3.80		3.80	Vita Cafe 2 Ltd
			6,541.56	92.95	6,634.51	

November 2018						
Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Misc Training Expenses	22/11/2018	883.20		883.20	Crowne Plaza Hotel
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	23/11/2018	46.67	9.33	56.00	Halfords
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	23/11/2018	40.40		40.40	Pet Drugs Online
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	12/11/2018	50.00		50.00	Post Office
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	20/11/2018	37.74		37.74	Prosafedirect
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	31/10/2018	643.50		643.50	Transk9.com
Cust Case Reg & Communities	Misc Grants & Contributions	11/11/2018	19.19		19.19	123 Reg
Cust Case Reg & Communities	Misc Grants & Contributions	06/11/2018	15.55		15.55	Sainsbury's
Cust Case Reg & Communities	Misc Grants & Contributions	03/11/2018	8.40		8.40	Steep Street
Cust Case Reg & Communities	Misc Training Expenses	14/11/2018	189.00		189.00	Know Data Limited
Estates & Operations	Equipment/Furniture - New	21/11/2018	26.39		26.39	Amazon
Estates & Operations	Road Tax	20/11/2018	252.50		252.50	Dvla

Estates & Operations	Bldings/Plant-Repairs Mtce Etc	19/11/2018	19.98		19.98	Hpi
Estates & Operations	Road Tax	27/11/2018	505.00		505.00	Dvla
Estates & Operations	Misc Training Expenses	30/10/2018	948.00		948.00	Pmg Ltd
Estates & Operations	Equip/Furn-Hire Repair Mtce	21/11/2018	84.99		84.99	Amazon
Finance Customer & Support	Conferences Expenses	20/11/2018	44.00		44.00	Sainsbury's
Finance Customer & Support	Conferences Expenses	26/11/2018	29.80		29.80	Sainsbury's
Finance Customer & Support	Court Costs	06/11/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	16/11/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	22/11/2018	220.00		220.00	Hmcts
Finance Customer & Support	Court Costs	23/11/2018	220.00		220.00	Hmcts
Finance Customer & Support	Court Costs	27/11/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	05/11/2018	-2,520.00		-2,520.00	Hmcts
Finance Customer & Support	Court Costs	05/11/2018	548.50		548.50	Hmcts
Finance Customer & Support	Ict Contracted Services	29/10/2018	15.38		15.38	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/11/2018	314.29		314.29	Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/11/2018	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/11/2018	78.65		78.65	Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	06/11/2018	48.21		48.21	Lgui Awards
Governance Law & Reg Services	Equip/Furn-Hire Repair Mtce	05/11/2018	115.00	23.00	138.00	Halfords
Governance Law & Reg Services	Election Expenses Recoverable	11/11/2018	15.48		15.48	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	12/11/2018	11.99		11.99	Amazon
Governance Law & Reg Services	Fair Play	31/10/2018	16.90		16.90	Amazon
Governance Law & Reg Services	Misc Training Expenses	14/11/2018	189.00		189.00	Know Data Limited
Governance Law & Reg Services	Stationery	05/11/2018	-17.99		-17.99	Supersize Print
Governance Law & Reg Services	Stationery	02/11/2018	336.43		336.43	Supersize Print
Governance Law & Reg Services	Stationery	15/11/2018	284.84		284.84	Supersize Print
Governance Law & Reg Services	Stationery	12/11/2018	7.45		7.45	WHSmith
Governance Law & Reg Services	Refreshments Etc	12/11/2018	10.00		10.00	Asda
Governance Law & Reg Services	Refreshments Etc	12/11/2018	40.00		40.00	British Heart Foundation
Governance Law & Reg Services	Refreshments Etc	20/11/2018	84.60		84.60	Kalala Restaurant
Governance Law & Reg Services	Refreshments Etc	12/11/2018	20.00		20.00	New Look
Governance Law & Reg Services	Refreshments Etc	12/11/2018	75.00		75.00	Sainsbury's
Governance Law & Reg Services	Refreshments Etc	12/11/2018	20.00		20.00	Tesco
Governance Law & Reg Services	Refreshments Etc	22/11/2018	91.80		91.80	The Range
Governance Law & Reg Services	Refreshments Etc	12/11/2018	10.00		10.00	TK Maxx
Governance Law & Reg Services	Refreshments Etc	12/11/2018	10.00		10.00	WHSmith
Governance Law & Reg Services	Refreshments Etc	19/11/2018	70.00		70.00	Wild For Flowers
Governance Law & Reg Services	Refreshments Etc	27/11/2018	33.00		33.00	Lga Healthcheck
Governance Law & Reg Services	Miscellaneous Events	02/11/2018	35.92		35.92	The Range
Governance Law & Reg Services	Miscellaneous Events	03/11/2018	19.37		19.37	WHSmith
Governance Law & Reg Services	Corporate Identity Expenses	02/11/2018	251.39	50.27	301.66	Boards Direct
Governance Law & Reg Services	Licences	14/11/2018	99.00		99.00	Shutterstock
Governance Law & Reg Services	Public Trans & Car Park Exps	20/11/2018	160.58		160.58	Trainline
Human Resources	Misc Training Expenses	07/11/2018	259.74		259.74	Commercial Collection
Human Resources	Staff Recognition Costs	26/10/2018	70.00		70.00	Tesco
Leadership Support	Public Trans & Car Park Exps	09/11/2018	18.90		18.90	Cmt Uk Ltd Taxi
Leadership Support	Public Trans & Car Park Exps	09/11/2018	20.00		20.00	London Black Taxis
Leadership Support	Public Trans & Car Park Exps	09/11/2018	54.60		54.60	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	23/11/2018	32.90		32.90	London & South Eastern
Leadership Support	Refreshments Etc	01/11/2018	20.60		20.60	Sainsbury's
Leadership Support	Refreshments Etc	31/10/2018	3.00		3.00	Sainsbury's
Leadership Support	Refreshments Etc	13/11/2018	10.75		10.75	Sainsbury's
Leadership Support	Public Trans & Car Park Exps	29/10/2018	50.65		50.65	Trainline
Strategic Development	Refreshments Etc	31/10/2018	3.35		3.35	Ec Harris
Strategic Development	Refreshments Etc	31/10/2018	10.32	2.05	12.37	Pret A Manger
Strategic Development	Public Trans & Car Park Exps	12/11/2018	91.80		91.80	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	31/10/2018	144.40		144.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	15/11/2018	37.70		37.70	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	14/11/2018	72.20		72.20	London & South Eastern
			6,001.29	84.65	6,085.94	

December 2018

Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Events Projects	29/11/2018	165.48		165.48	247blinds.Co.Uk
Cust Case Reg & Communities	Events Projects	04/12/2018	150.00		150.00	Oh Crumbs
Cust Case Reg & Communities	Materials	10/12/2018	45.66		45.66	My Memory Ltd
Cust Case Reg & Communities	Misc Grants & Contributions	03/12/2018	500.00		500.00	Post Office Counter
Cust Case Reg & Communities	Equipment/Furniture - New	11/12/2018	164.50	32.90	197.40	Tanks Direct
Cust Case Reg & Communities	Materials	11/12/2018	45.97		45.97	B&M
Estates & Operations	Emergency Centre Expenses	28/11/2018	50.00		50.00	Eventbrite
Estates & Operations	Clothing & Uniforms	17/12/2018	70.97		70.97	Sports Direct
Estates & Operations	Consumables	07/12/2018	56.22		56.22	First Aid For Less
Estates & Operations	Road Tax	03/12/2018	252.50		252.50	Dvla
Estates & Operations	Road Tax	19/12/2018	672.50		672.50	Dvla
Estates & Operations	Direct Stationery	29/11/2018	19.93		19.93	Amazon
Finance Customer & Support	Court Costs	28/11/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	10/12/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	13/12/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	04/12/2018	280.50		280.50	Hmcts

Finance Customer & Support	Land Registry Fees	17/12/2018	10.00		10.00	Gov.Uk
Finance Customer & Support	Ict Contracted Services	29/11/2018	15.34		15.34	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/12/2018	318.47		318.47	Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/12/2018	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/12/2018	81.67		81.67	Basecamp
Governance Law & Reg Services	Council Christmas Reception	10/12/2018	197.00		197.00	Sainsbury's
Governance Law & Reg Services	Council Christmas Reception	19/12/2018	20.05		20.05	Sainsbury's
Governance Law & Reg Services	Council Christmas Reception	06/12/2018	72.00		72.00	Teco Stores
Governance Law & Reg Services	Election Expenses Recoverable	10/12/2018	11.99		11.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	07/12/2018	-11.99		-11.99	Amazon
Governance Law & Reg Services	Refreshments Etc	11/12/2018	19.14		19.14	Tesco Stores
Governance Law & Reg Services	Refreshments Etc	19/12/2018	59.00		59.00	County Fayre
Governance Law & Reg Services	Refreshments Etc	20/12/2018	47.60		47.60	Kalala
Governance Law & Reg Services	Refreshments Etc	20/12/2018	100.00		100.00	Lubens
Governance Law & Reg Services	Refreshments Etc	21/12/2018	25.00		25.00	Morrisons
Governance Law & Reg Services	Refreshments Etc	21/12/2018	20.00		20.00	Sainsbury's
Governance Law & Reg Services	Refreshments Etc	18/12/2018	20.00		20.00	Sainsbury's
Governance Law & Reg Services	Refreshments Etc	21/12/2018	20.00		20.00	Tesco Stores
Governance Law & Reg Services	Refreshments Etc	14/12/2018	17.15		17.15	Sainsbury's
Governance Law & Reg Services	Licences	14/12/2018	99.00		99.00	Shutterstock
Housing	Bed & Breakfast Accommodation	15/12/2018	65.00		65.00	Britannia Hotels
Housing	Prevention Fund	30/11/2018	13.18	1.94	15.12	Age Concern
Housing	Prevention Fund	02/12/2018	28.38		28.38	Amazon
Housing	Prevention Fund	30/11/2018	79.95	15.99	95.94	Complete Care
Human Resources	Staff Recognition Costs	18/12/2018	40.00		40.00	Asda
Human Resources	Staff Recognition Costs	18/12/2018	30.00		30.00	Boots
Human Resources	Staff Recognition Costs	05/12/2018	52.50	10.50	63.00	Clifton Hotel
Human Resources	Staff Recognition Costs	13/12/2018	481.50		481.50	Highstreet Vouchers
Human Resources	Staff Recognition Costs	18/12/2018	20.00		20.00	Sainsburys
Human Resources	Staff Recognition Costs	18/12/2018	40.00		40.00	Tesco
Human Resources	Staff Recognition Costs	18/12/2018	50.00		50.00	Tk Maxx
Human Resources	Staff Recognition Costs	19/12/2018	10.00		10.00	Urban Outfitters
Human Resources	Staff Recognition Costs	18/12/2018	70.00		70.00	Wilko
Leadership Support	Public Trans & Car Park Exps	28/11/2018	144.40		144.40	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	03/12/2018	76.20		76.20	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	03/12/2018	17.20		17.20	London Black Cab Company
Strategic Development	Refreshments Etc	12/12/2018	6.30		6.30	Ec Harris
Strategic Development	Refreshments Etc	06/12/2018	15.55		15.55	Leon Pancras Square
Strategic Development	Refreshments Etc	12/12/2018	40.85		40.85	Nando's
Strategic Development	Refreshments Etc	19/12/2018	5.40		5.40	Premier Inn
Strategic Development	Public Trans & Car Park Exps	03/12/2018	5.80		5.80	3c Canterbury
Strategic Development	Public Trans & Car Park Exps	19/12/2018	156.60		156.60	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	06/12/2018	65.80		65.80	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	12/12/2018	141.00		141.00	London & South Eastern
			5,612.54	61.33	5,673.87	