

| FIN.Transac | MCH.Merc     | FIN.Accoun   | FIN.Accoun   | FIN.Net Tra | FIN.Transac | FIN.TAX.Ne | FIN.Tax Am | FIN.TAX.Ta |
|-------------|--------------|--------------|--------------|-------------|-------------|------------|------------|------------|
| 30/09/16    | FACEBK 88'   | Heritage Ct  | Advertising  | 18.29       | 18.29       | 0          | 0          | 0          |
| 30/09/16    | SHELTER      | Housing Oç   | Professiona  | 67          | 67          | 0          | 0          | 0          |
| 30/09/16    | Trainline.cc | Customer S   | Travel And   | 66.2        | 66.2        | 0          | 0          | 0          |
| 30/09/16    | CO OP FOC    | Southwell T  | Vending M    | 12          | 12          | 0          | 0          | 0          |
| 30/09/16    | PARCEL2G     | Legal Sectic | Legal incon  | 13.1        | 15.72       | 0          | 2.62       | 0          |
| 01/10/16    | FACEBK JJV   | Heritage Ct  | Advertising  | 6.48        | 6.48        | 0          | 0          | 0          |
| 01/10/16    | CURRYS ON    | Museum in    | Other Equip  | 399.99      | 479.99      | 0          | 80         | 0          |
| 01/10/16    | MAILCHIM     | Heritage Ct  | Advertising  | 58.56       | 58.56       | 0          | 0          | 0.08       |
| 02/10/16    | WWW.KEY      | Heritage Ct  | Items For R  | 305.22      | 366.26      | 0          | 61.04      | 0          |
| 02/10/16    | Posterloun   | Heritage Ct  | Exhibitions  | 22.9        | 22.9        | 0          | 0          | 0          |
| 02/10/16    | PAYPAL SF    | Heritage Ct  | Exhibitions  | 19.99       | 19.99       | 0          | 0          | 0          |
| 03/10/16    | ICELAND      | Southwell T  | Meals        | 15.2        | 15.2        | 0          | 0          | 0          |
| 03/10/16    | Amazon UK    | Heritage Ct  | Other Equip  | 5.41        | 6.49        | 0          | 1.08       | 0          |
| 03/10/16    | MMS.CARE     | Sconce & D   | Other Equip  | 138.89      | 166.67      | 0          | 27.78      | 0          |
| 03/10/16    | WWW.PLU      | Moving Ah    | Miscellane   | 359.33      | 431.2       | 0          | 71.87      | 0          |
| 03/10/16    | HOMEBASE     | Heritage Ct  | Materials    | 41.7        | 41.7        | 0          | 0          | 0          |
| 03/10/16    | Amazon UK    | Heritage Ct  | Exhibitions  | 17.88       | 17.88       | 0          | 0          | 0          |
| 03/10/16    | WWW.THE      | Corporate I  | Subscriptio  | 322         | 322         | 0          | 0          | 0          |
| 03/10/16    | Trainline.cc | Risk Manag   | Travel And   | 144         | 144         | 0          | 0          | 0          |
| 03/10/16    | CENTRE FO    | Risk Manag   | Office Equi  | 116.67      | 140         | 0          | 23.33      | 0          |
| 04/10/16    | ROYAL MAI    | Heritage Ct  | Postages     | 80          | 96          | 0          | 16         | 0          |
| 04/10/16    | AVENTEQ L    | Heritage Ct  | Advertising  | 335         | 402         | 0          | 67         | 0          |
| 04/10/16    | CHARTEREI    | Legal Sectic | Internal Tra | 120         | 120         | 0          | 0          | 0          |
| 04/10/16    | SOUTH LIN    | Grounds M    | Clothing Ar  | 24.99       | 24.99       | 0          | 0          | 0          |
| 04/10/16    | Amazon UK    | Heritage Ct  | Exhibitions  | 22.93       | 22.93       | 0          | 0          | 0          |
| 04/10/16    | Amazon UK    | Heritage Ct  | Exhibitions  | 45          | 45          | 0          | 0          | 0          |
| 04/10/16    | BRITISH AN   | Southwell T  | Training Ex  | 349.17      | 419         | 0          | 69.83      | 0          |
| 04/10/16    | TESCO STO    | Southwell T  | Vending M    | 12          | 12          | 0          | 0          | 0          |
| 04/10/16    | ARGOS LTD    | Southwell T  | Office Equi  | 41.66       | 49.99       | 0          | 8.33       | 0          |
| 04/10/16    | CARTRIDGE    | Cctv         | Other Equip  | 179.45      | 215.34      | 0          | 35.89      | 0          |
| 04/10/16    | CURRYS ON    | Risk Manag   | Office Equi  | 10.82       | 12.99       | 0          | 2.17       | 0          |
| 05/10/16    | Amazon UK    | Heritage Ct  | Exhibitions  | 69.43       | 69.43       | 0          | 0          | 0          |
| 05/10/16    | DVLA VEHI    | Refuse Coll  | Licences &   | 652.5       | 652.5       | 0          | 0          | 0          |
| 05/10/16    | DVLA VEHI    | Street Swe   | Licences &   | 212.5       | 212.5       | 0          | 0          | 0          |
| 05/10/16    | DVLA VEHI    | Refuse Coll  | Licences &   | 232.5       | 232.5       | 0          | 0          | 0          |
| 05/10/16    | DVLA VEHI    | Vicar Wate   | Licences &   | 232.5       | 232.5       | 0          | 0          | 0          |
| 05/10/16    | DVLA VEHI    | Pest Contr   | Licences &   | 232.5       | 232.5       | 0          | 0          | 0          |
| 05/10/16    | ARGOS RET    | Dogs/ Anir   | Premises R   | 307.44      | 368.93      | 0          | 61.49      | 0          |
| 05/10/16    | Trainline.cc | National Ci  | Travel And   | 23.5        | 23.5        | 0          | 0          | 0          |
| 05/10/16    | WM MORR      | Heritage Ct  | Travel And   | 4.78        | 5.74        | 0          | 0.96       | 0          |
| 05/10/16    | WM MORR      | Heritage Ct  | Travel And   | 4.57        | 5.49        | 0          | 0.92       | 0          |
| 05/10/16    | WILKO RET    | Heritage Ct  | Exhibitions  | 8           | 8           | 0          | 0          | 0          |
| 05/10/16    | DISCLOSUR    | Leisure Cer  | Professiona  | 13          | 13          | 0          | 0          | 0          |
| 06/10/16    | BT BILL PA\  | Cctv         | Bt Lines     | 115.2       | 138.24      | 0          | 23.04      | 0          |
| 07/10/16    | DVLA VEHI    | Refuse Coll  | Licences &   | 652.5       | 652.5       | 0          | 0          | 0          |
| 07/10/16    | VIRGINTRA    | Area Plann   | Travel And   | 28.1        | 28.1        | 0          | 0          | 0          |
| 07/10/16    | Amazon UK    | Heritage Ct  | Other Equip  | 6.12        | 7.35        | 0          | 1.23       | 0          |
| 07/10/16    | POUNDSTR     | Housing Oç   | Recharge T   | 59.9        | 59.9        | 0          | 0          | 0          |
| 07/10/16    | ANGLO BR/    | Heritage Ct  | Exhibitions  | 36.57       | 36.57       | 0          | 0          | 0          |

|          |            |                          |        |        |   |        |   |
|----------|------------|--------------------------|--------|--------|---|--------|---|
| 07/10/16 | ARCO LTD   | Car Parks & Clothing Ar  | 58.38  | 70.06  | 0 | 11.68  | 0 |
| 08/10/16 | CO OP FOC  | Southwell TVending M     | 12     | 12     | 0 | 0      | 0 |
| 08/10/16 | NATIONAL   | Community Contractua     | 63.3   | 63.3   | 0 | 0      | 0 |
| 08/10/16 | Amazon Uk  | Arts Develc Parish Cncl  | 23.98  | 23.98  | 0 | 0      | 0 |
| 08/10/16 | HOMEBASE   | Heritage Ct Materials    | 5.69   | 5.69   | 0 | 0      | 0 |
| 08/10/16 | AMAZON L   | Heritage Ct Exhibitions  | 20.3   | 24.36  | 0 | 4.06   | 0 |
| 10/10/16 | OSBORNES   | Vehicle Por Stationery   | 29.95  | 35.94  | 0 | 5.99   | 0 |
| 10/10/16 | WWW.MO     | Licensing A Professiona  | 60     | 60     | 0 | 0      | 0 |
| 10/10/16 | ROYAL MAI  | Central Pos Postages     | 1.5    | 1.5    | 0 | 0      | 0 |
| 10/10/16 | Amazon EL  | Heritage Ct Exhibitions  | 8.48   | 10.17  | 0 | 1.69   | 0 |
| 10/10/16 | Amazon Uk  | Heritage Ct Exhibitions  | 4.96   | 4.96   | 0 | 0      | 0 |
| 10/10/16 | THE INTELL | Heritage Ct Exhibitions  | 229.92 | 229.92 | 0 | 0      | 0 |
| 11/10/16 | SUKI GIFTS | Heritage Ct Items For R  | 68.7   | 82.44  | 0 | 13.74  | 0 |
| 11/10/16 | B&M Retai  | Housing Oç Recharge T    | 19.98  | 19.98  | 0 | 0      | 0 |
| 11/10/16 | POUNDSTR   | Housing Oç Recharge T    | 39.4   | 39.4   | 0 | 0      | 0 |
| 11/10/16 | VIRGINTRA  | Heritage Ct Exhibitions  | 63.25  | 63.25  | 0 | 0      | 0 |
| 11/10/16 | Amazon Uk  | Heritage Ct Exhibitions  | 22.85  | 22.85  | 0 | 0      | 0 |
| 11/10/16 | WILKO RET  | Heritage Ct Materials    | 15     | 15     | 0 | 0      | 0 |
| 11/10/16 | ARCO LTD   | Car Parks & Clothing Ar  | 50.35  | 60.42  | 0 | 10.07  | 0 |
| 12/10/16 | Amazon Uk  | National Ci Exhibitions  | 23.98  | 23.98  | 0 | 0      | 0 |
| 12/10/16 | JOHN E WR  | Area Plann Ordnance S    | 123.96 | 123.96 | 0 | 0      | 0 |
| 12/10/16 | SMITHS TIM | Parks And I Repairs And  | 69.17  | 83     | 0 | 13.83  | 0 |
| 12/10/16 | CIM        | Communic Professiona     | 200    | 200    | 0 | 0      | 0 |
| 12/10/16 | DISCLOSUR  | Leisure Cer Professiona  | 13     | 13     | 0 | 0      | 0 |
| 12/10/16 | DISCLOSUR  | Leisure Cer Professiona  | 13     | 13     | 0 | 0      | 0 |
| 12/10/16 | CO OP FOC  | Southwell TVending M     | 12     | 12     | 0 | 0      | 0 |
| 13/10/16 | PAYPAL AN  | Heritage Ct Repairs And  | 5.37   | 6.45   | 0 | 1.08   | 0 |
| 13/10/16 | Amazon Uk  | National Ci Exhibitions  | 13.95  | 13.95  | 0 | 0      | 0 |
| 13/10/16 | PARCELFOF  | Heritage Ct Postages     | 24.68  | 29.62  | 0 | 4.94   | 0 |
| 13/10/16 | Amazon Uk  | Newark Ca: Clothing Ar   | 24.7   | 24.7   | 0 | 0      | 0 |
| 13/10/16 | ADOBE CR   | Heritage Ct Advertising  | 63.84  | 63.84  | 0 | 0      | 0 |
| 13/10/16 | CALIVER BC | Heritage Ct Publication  | 35.1   | 35.1   | 0 | 0      | 0 |
| 13/10/16 | THE ARCAD  | Heritage Ct Exhibitions  | 20     | 20     | 0 | 0      | 0 |
| 14/10/16 | Amazon Sv  | Heritage Ct Repairs And  | 11.29  | 13.55  | 0 | 2.26   | 0 |
| 14/10/16 | AMAZON L   | Personnel S Office Equi  | 41.27  | 49.52  | 0 | 8.25   | 0 |
| 14/10/16 | WWW.THE    | Legal Sectic Subscriptio | 322    | 322    | 0 | 0      | 0 |
| 14/10/16 | WWW.THE    | Legal Sectic Subscriptio | 322    | 322    | 0 | 0      | 0 |
| 14/10/16 | DISCLOSUR  | Leisure Cer Professiona  | 13     | 13     | 0 | 0      | 0 |
| 14/10/16 | DISCLOSUR  | Leisure Cer Professiona  | 13     | 13     | 0 | 0      | 0 |
| 14/10/16 | DISCLOSUR  | Leisure Cer Professiona  | 13     | 13     | 0 | 0      | 0 |
| 14/10/16 | DISCLOSUR  | Leisure Cer Professiona  | 13     | 13     | 0 | 0      | 0 |
| 14/10/16 | BILTONS BI | Civic Expen Allowance    | 25     | 25     | 0 | 0      | 0 |
| 14/10/16 | HILTON PA  | Corporate I Travel And   | 24     | 24     | 0 | 0      | 0 |
| 14/10/16 | HILTON     | Corporate I Travel And   | 524.92 | 629.9  | 0 | 104.98 | 0 |
| 15/10/16 | OYSTER AU  | Aggregatec Travel And    | 20     | 20     | 0 | 0      | 0 |
| 16/10/16 | VIRGINTRA  | Economic I Inward invc   | 102.5  | 102.5  | 0 | 0      | 0 |
| 17/10/16 | AMAZON L   | National Ci Exhibitions  | 6.99   | 6.99   | 0 | 0      | 0 |
| 17/10/16 | POST OFFIC | Heritage Ct Postages     | 30.72  | 30.72  | 0 | 0      | 0 |
| 17/10/16 | POST OFFIC | Heritage Ct Postages     | 27.64  | 27.64  | 0 | 0      | 0 |
| 17/10/16 | STANFORD   | Planning S Contractua    | 565.99 | 565.99 | 0 | 0      | 0 |

|          |                      |              |              |        |        |   |       |     |
|----------|----------------------|--------------|--------------|--------|--------|---|-------|-----|
| 17/10/16 | VIRGINTRA Area Plann | Ordnance S   | 127.45       | 127.45 | 0      | 0 | 0     |     |
| 17/10/16 | ILEX.ORG.U           | Legal Sectic | Internal Tra | 66.5   | 66.5   | 0 | 0     | 0   |
| 17/10/16 | DISCLOSUR            | Personnel S  | Disclosure   | 13     | 13     | 0 | 0     | 0   |
| 17/10/16 | MARSHALL             | Surface Car  | Repairs Anc  | 373.85 | 448.62 | 0 | 74.77 | 0   |
| 17/10/16 | WWW.ISTC             | Communic     | Corporate C  | 162.5  | 195    | 0 | 32.5  | 0   |
| 18/10/16 | PALLET GEI           | National Ci  | Exhibitions  | 35.42  | 42.5   | 0 | 7.08  | 0   |
| 18/10/16 | LAIDLAW L            | Heritage Ct  | Repairs Anc  | 372    | 446.4  | 0 | 74.4  | 0   |
| 18/10/16 | WILKO RET            | Heritage Ct  | Materials    | 12.49  | 12.49  | 0 | 0     | 0   |
| 18/10/16 | DISCLOSUR            | Leisure Cer  | Professiona  | 13     | 13     | 0 | 0     | 0   |
| 18/10/16 | DISCLOSUR            | Leisure Cer  | Professiona  | 13     | 13     | 0 | 0     | 0   |
| 19/10/16 | WWW.OVE              | Southwell T  | Office Equi  | 279.07 | 334.89 | 0 | 55.82 | 0   |
| 19/10/16 | OSBORNES             | National Ci  | Education S  | 9.99   | 9.99   | 0 | 0     | 0   |
| 19/10/16 | WH SMITH             | National Ci  | Education S  | 9.99   | 9.99   | 0 | 0     | 0   |
| 19/10/16 | W BOYES &            | National Ci  | Promotion    | 10.92  | 10.92  | 0 | 0     | 0   |
| 20/10/16 | DVLA VEHI            | Pest Contrc  | Licences &   | 232.5  | 232.5  | 0 | 0     | 0   |
| 20/10/16 | CO OP FOC            | Southwell T  | Vending M    | 14     | 14     | 0 | 0     | 0   |
| 20/10/16 | W BOYES &            | National Ci  | Promotion    | 56.06  | 56.06  | 0 | 0     | 0   |
| 20/10/16 | Amazon UK            | Ict          | Computer S   | 38.98  | 38.98  | 0 | 0     | 0   |
| 20/10/16 | DISCLOSUR            | Leisure Cer  | Professiona  | 13     | 13     | 0 | 0     | 0   |
| 21/10/16 | Amazon EL            | Communic     | Corporate C  | 71.33  | 71.33  | 0 | 0     | 0   |
| 24/10/16 | PAYPAL TR            | National Ci  | Exhibitions  | 8.75   | 10.5   | 0 | 1.75  | 0   |
| 24/10/16 | PAYPAL RA            | Museum in    | Professiona  | 195    | 195    | 0 | 0     | 0   |
| 24/10/16 | KILLGERMS            | Pest Contrc  | Pest Contrc  | 109.06 | 130.87 | 0 | 21.81 | 0   |
| 24/10/16 | DISCLOSUR            | Personnel S  | Disclosure   | 13     | 13     | 0 | 0     | 0   |
| 24/10/16 | DISCLOSUR            | Personnel S  | Disclosure   | 13     | 13     | 0 | 0     | 0   |
| 24/10/16 | DISCLOSUR            | Legal Sectic | Subscriptio  | 25     | 25     | 0 | 0     | 0   |
| 24/10/16 | DISCLOSUR            | Legal Sectic | Subscriptio  | 25     | 25     | 0 | 0     | 0   |
| 24/10/16 | DISCLOSUR            | Legal Sectic | Subscriptio  | 25     | 25     | 0 | 0     | 0   |
| 24/10/16 | WILKO RET            | Cashiers     | Office Equi  | 4.5    | 5.4    | 0 | 0.9   | 0   |
| 25/10/16 | VIRGINTRA            | Area Plann   | Travel And   | 322    | 322    | 0 | 0     | 0   |
| 25/10/16 | Amazon UK            | Is Non Stoc  | Computer I   | 21.65  | 25.98  | 0 | 4.33  | 0   |
| 25/10/16 | RAM-MOU              | Is Non Stoc  | Computer I   | 70.94  | 70.94  | 0 | 0     | 0   |
| 25/10/16 | OYSTER BU            | Aggregatec   | Travel And   | 20     | 20     | 0 | 0     | 0   |
| 25/10/16 | OYSTER BU            | Aggregatec   | Travel And   | 20     | 20     | 0 | 0     | 0   |
| 25/10/16 | DISCLOSUR            | Energy Sen   | Professiona  | 13     | 13     | 0 | 0     | 0   |
| 25/10/16 | DISCLOSUR            | Personnel S  | Disclosure   | 13     | 13     | 0 | 0     | 0   |
| 25/10/16 | DISCLOSUR            | Personnel S  | Disclosure   | 13     | 13     | 0 | 0     | 0   |
| 26/10/16 | CO OP FOC            | Southwell T  | Vending M    | 12     | 12     | 0 | 0     | 0   |
| 26/10/16 | STORM TE             | Is Non Stoc  | Computer I   | 96.51  | 96.51  | 0 | 0     | 0   |
| 26/10/16 | VBC PREMI            | Heritage Ct  | Exhibitions  | 239    | 239    | 0 | 0     | 0   |
| 26/10/16 | WWW.ME/              | Resource C   | Materials    | 150    | 150    | 0 | 0     | 0   |
| 27/10/16 | Amazon EL            | National Ci  | Exhibitions  | 29.96  | 29.96  | 0 | 0     | 0   |
| 27/10/16 | CALIVER BC           | Heritage Ct  | Publication  | 17.6   | 17.6   | 0 | 0     | 0   |
| 27/10/16 | AMAZON U             | National Ci  | Exhibitions  | 5.99   | 5.99   | 0 | 0     | 0   |
| 27/10/16 | AMAZON U             | Central Per  | Internal Tra | 22.03  | 22.03  | 0 | 0     | 0   |
| 27/10/16 | AMAZON U             | Community    | Contractua   | 12.28  | 14.74  | 0 | 2.46  | 0   |
| 27/10/16 | RS COMPO             | Kelham Hal   | Repairs Anc  | 23.53  | 28.24  | 0 | 4.71  | 0.2 |
| 28/10/16 | Amazon UK            | Anti-Social  | Professiona  | 80.97  | 80.97  | 0 | 0     | 0   |
| 28/10/16 | Amazon EL            | National Ci  | Exhibitions  | 14.99  | 14.99  | 0 | 0     | 0   |
| 28/10/16 | WILKO RET            | National Ci  | Education S  | 3.75   | 3.75   | 0 | 0     | 0   |

|          |                                     |        |        |   |       |      |
|----------|-------------------------------------|--------|--------|---|-------|------|
| 28/10/16 | Amazon EU Central Per Internal Tra  | 23.64  | 23.64  | 0 | 0     | 0    |
| 28/10/16 | WWW.NCF Surface Car Other Equip     | 77.5   | 93     | 0 | 15.5  | 0    |
| 29/10/16 | WM MORR Heritage Ct Materials       | 12.2   | 12.2   | 0 | 0     | 0    |
| 30/10/16 | CO OP FOC Southwell T Vending M     | 16     | 16     | 0 | 0     | 0    |
| 31/10/16 | RAM-MOU Corporate I Change Ma       | 375.67 | 450.81 | 0 | 75.14 | 0    |
| 31/10/16 | FACEBK UL Heritage Ct Advertising   | 96.4   | 115.68 | 0 | 19.28 | 0    |
| 31/10/16 | WM MORR Heritage Ct Travel And      | 26.15  | 26.15  | 0 | 0     | 0    |
| 31/10/16 | CURRYS ON Housing Op Recharge T     | 119.98 | 119.98 | 0 | 0     | 0    |
| 31/10/16 | NICHOLAS Heritage Ct Exhibitions    | 217.12 | 217.12 | 0 | 0     | 0    |
| 31/10/16 | DISCLOSUR Personnel S Disclosure    | 13     | 13     | 0 | 0     | 0    |
| 31/10/16 | WWW.CKB Licensing A Hackney Lic     | 24.24  | 27.49  | 0 | 3.25  | 0    |
| 01/11/16 | POST OFFIC Southwell T Postages     | 55     | 55     | 0 | 0     | 0    |
| 01/11/16 | CO OP FOC Southwell T Meals         | 6      | 6      | 0 | 0     | 0    |
| 01/11/16 | Trainline.cc Corporate I Travel And | 60     | 60     | 0 | 0     | 0    |
| 01/11/16 | MAILCHIM Heritage Ct Advertising    | 62.39  | 62.39  | 0 | 0     | 0.08 |
| 01/11/16 | SCREWFIX I Refuse Coll Materials    | 16.66  | 19.99  | 0 | 3.33  | 0    |
| 01/11/16 | BT BILL PA\ Cctv Telephone          | 135    | 162    | 0 | 27    | 0    |
| 01/11/16 | WWW.THE Corporate I Subscriptio     | 322    | 322    | 0 | 0     | 0    |
| 02/11/16 | IKEA Southwell T Office Equi        | 37.5   | 45     | 0 | 7.5   | 0    |
| 02/11/16 | WWW.SHA Legal Sectic Stationery     | 22.45  | 26.94  | 0 | 4.49  | 0    |
| 02/11/16 | PAYPAL CE Central Per Internal Tra  | 135    | 162    | 0 | 27    | 0    |
| 03/11/16 | VIRGINTRA Area Plann Travel And     | 61.5   | 61.5   | 0 | 0     | 0    |
| 03/11/16 | CITB Ict Professiona                | 30     | 30     | 0 | 0     | 0    |
| 03/11/16 | ASDA STOI Cctv Other Equip          | 3.33   | 4      | 0 | 0.67  | 0    |
| 04/11/16 | B & Q 1261 Southwell T Repairs An   | 35.67  | 42.8   | 0 | 7.13  | 0    |
| 04/11/16 | CO OP FOC Southwell T Vending M     | 12     | 12     | 0 | 0     | 0    |
| 04/11/16 | East Midlar Financial S Travel And  | 89.5   | 89.5   | 0 | 0     | 0    |
| 04/11/16 | CURRYS ON Communic Contractua       | 315.83 | 379    | 0 | 63.17 | 0    |
| 05/11/16 | Amazon UK Promotion Contractua      | 43.21  | 51.85  | 0 | 8.64  | 0    |
| 07/11/16 | ARCO LTD Car Parks & Clothing Ar    | 143.14 | 171.77 | 0 | 28.63 | 0    |
| 08/11/16 | DVLA VEHI Grounds M Licences &      | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | SCREWFIX I Grounds M Catering       | 149.98 | 149.98 | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Grounds M Licences &      | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Grounds M Licences &      | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Grounds M Licences &      | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Grounds M Licences &      | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | DVLA VEHI Vehicle Poc Licences &    | 232.5  | 232.5  | 0 | 0     | 0    |
| 08/11/16 | Amazon UK Heritage Ct Repairs An    | 30     | 36     | 0 | 6     | 0    |
| 08/11/16 | JOHN E WR Area Plann Ordnance S     | 59.57  | 59.57  | 0 | 0     | 0    |
| 08/11/16 | Amazon UK Communic Contractua       | 8.22   | 9.87   | 0 | 1.65  | 0    |
| 08/11/16 | TRAINING I Communic Professiona     | 332.5  | 399    | 0 | 66.5  | 0    |
| 09/11/16 | WWW.RED Corporate I Travel And      | 62.5   | 62.5   | 0 | 0     | 0    |
| 10/11/16 | Amazon UK Communic Contractua       | 23.85  | 28.62  | 0 | 4.77  | 0    |
| 10/11/16 | DVLA VEHI Street Swe Licences &     | 232.5  | 232.5  | 0 | 0     | 0    |

|          |           |               |                 |        |        |      |       |   |
|----------|-----------|---------------|-----------------|--------|--------|------|-------|---|
| 10/11/16 | DVLA VEHI | Street Swe    | Licences &      | 232.5  | 232.5  | 0    | 0     | 0 |
| 10/11/16 | DVLA VEHI | Refuse Coll   | Licences &      | 22.5   | 22.5   | 0    | 0     | 0 |
| 10/11/16 | DVLA VEHI | Refuse Coll   | Licences &      | 22.5   | 22.5   | 0    | 0     | 0 |
| 10/11/16 | DVLA VEHI | Vehicle Poc   | Licences &      | 232.5  | 232.5  | 0    | 0     | 0 |
| 10/11/16 | DVLA VEHI | Vehicle Poc   | Licences &      | 232.5  | 232.5  | 0    | 0     | 0 |
| 10/11/16 | DVLA VEHI | Vehicle Poc   | Licences &      | 232.5  | 232.5  | 0    | 0     | 0 |
| 10/11/16 | DVLA VEHI | Vehicle Poc   | Licences &      | 232.5  | 232.5  | 0    | 0     | 0 |
| 10/11/16 | Amazon UK | Economic I    | Inward inve     | 10.48  | 10.48  | 0    | 0     | 0 |
| 11/11/16 | CO OP FOC | Southwell     | Vending M       | 22.95  | 22.95  | 0    | 0     | 0 |
| 13/11/16 | Amazon UK | Ict           | Departmen       | 287.55 | 287.55 | 0    | 0     | 0 |
| 13/11/16 | ADOBE     | CR Heritage C | Advertising     | 53.2   | 63.84  | 0    | 10.64 | 0 |
| 14/11/16 | DVSA MOT  | Vehicle Poc   | Materials       | 410    | 410    | 0    | 0     | 0 |
| 14/11/16 | VIRGINTRA | Area Plann    | Travel And      | -150.5 | -150.5 | 0    | 0     | 0 |
| 14/11/16 | E.ON ENER | Housing O     | Recharge T      | 21.71  | 21.71  | 0    | 0     | 0 |
| 14/11/16 | PAYPAL    | D/ Central    | Per Internal Tr | 561.6  | 561.6  | 0    | 0     | 0 |
| 15/11/16 | FREEPARKI | Ict           | Departmen       | 59.97  | 59.97  | 0    | 0     | 0 |
| 15/11/16 | VIRGINTRA | Communic      | Travel And      | 161    | 161    | 0    | 0     | 0 |
| 16/11/16 | CO OP FOC | Southwell     | Meals           | 12     | 12     | 0    | 0     | 0 |
| 16/11/16 | NOTTINGH  | Heritage C    | Contractua      | 58.33  | 70     | 0    | 11.67 | 0 |
| 17/11/16 | TESCO STO | Housing O     | Prevention      | 11.67  | 14     | 0    | 2.33  | 0 |
| 17/11/16 | WETSUIT C | Southwell     | Clothing Ar     | 100    | 100    | 0    | 0     | 0 |
| 18/11/16 | CO OP FOC | Southwell     | Vending M       | 12     | 12     | 0    | 0     | 0 |
| 18/11/16 | PARCEL2G  | Ict           | Professiona     | 39.9   | 47.88  | 0    | 7.98  | 0 |
| 18/11/16 | WORKWEA   | Car Parks &   | Clothing Ar     | 221.48 | 265.78 | 0    | 44.3  | 0 |
| 18/11/16 | WWW.DIC   | Corporate     | Stationery      | 45.89  | 55.07  | 0    | 9.18  | 0 |
| 21/11/16 | NEWARK C  | Economic I    | Training Ex     | 92.8   | 92.8   | 0    | 0     | 0 |
| 21/11/16 | VIRGINTRA | Corporate     | Travel And      | 130    | 130    | 0    | 0     | 0 |
| 21/11/16 | WWW.VIKI  | Cctv          | Cctv Opera      | 20.8   | 24.96  | 20.8 | 4.16  | 0 |
| 22/11/16 | MOORE AN  | National Ci   | Education &     | 15.83  | 19     | 0    | 3.17  | 0 |
| 22/11/16 | ORCHARD   | Economic I    | Other Expe      | 65.83  | 79     | 0    | 13.17 | 0 |
| 22/11/16 | Amazon UK | Sconce & D    | Other Equip     | 28.99  | 28.99  | 0    | 0     | 0 |
| 23/11/16 | Amazon UK | Heritage C    | Other Equip     | 12.46  | 14.95  | 0    | 2.49  | 0 |
| 23/11/16 | Amazon UK | Heritage C    | Other Equip     | 4.99   | 5.99   | 0    | 1     | 0 |
| 23/11/16 | PAYPAL    | PC Heritage C | Other Equip     | 23.25  | 27.9   | 0    | 4.65  | 0 |
| 23/11/16 | AMAZON L  | Vicar Wate    | Local Natur     | 15.31  | 18.37  | 0    | 3.06  | 0 |
| 23/11/16 | CILEX LAW | Legal Secti   | Training Ex     | 20     | 20     | 0    | 0     | 0 |
| 23/11/16 | TIFFANY   | Heritage C    | Exhibitions     | 49.95  | 49.95  | 0    | 0     | 0 |
| 24/11/16 | Amazon UK | Heritage C    | Repairs Anc     | 6.58   | 7.9    | 0    | 1.32  | 0 |
| 24/11/16 | SCREWFIX  | Heritage C    | Repairs Anc     | 3.32   | 3.99   | 0    | 0.67  | 0 |
| 24/11/16 | Amazon UK | Heritage C    | Other Equip     | 6.65   | 7.98   | 0    | 1.33  | 0 |
| 24/11/16 | ARGOS LTD | Street Swe    | Materials       | 83.33  | 100    | 0    | 16.67 | 0 |
| 25/11/16 | AMAZON L  | Sconce & D    | Other Equip     | 14.04  | 16.85  | 0    | 2.81  | 0 |
| 25/11/16 | Amazon UK | Sconce & D    | Other Equip     | 7.72   | 7.72   | 0    | 0     | 0 |
| 25/11/16 | WH SMITH  | Car Parks &   | Stationery      | 16.37  | 19.64  | 0    | 3.27  | 0 |
| 27/11/16 | SIMON JER | Heritage C    | Clothing Ar     | 30.8   | 36.96  | 0    | 6.16  | 0 |
| 28/11/16 | NOVOTEL   | Strategic H   | Travel And      | 52     | 52     | 0    | 0     | 0 |
| 28/11/16 | B&M Retai | Housing O     | Recharge T      | 4.58   | 4.58   | 0    | 0     | 0 |
| 28/11/16 | B&M Retai | Housing O     | Recharge T      | 99.88  | 99.88  | 0    | 0     | 0 |
| 28/11/16 | WILKO RET | Heritage C    | Materials       | 8      | 8      | 0    | 0     | 0 |
| 28/11/16 | W M MORI  | Heritage C    | Travel And      | 172.48 | 206.98 | 0    | 34.5  | 0 |

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|----------|-------------------------|--------------|--------|--------|---|-------|------|
| 29/11/16 | CO OP FOC Southwell     | Vending M    | 12     | 12     | 0 | 0     | 0    |
| 29/11/16 | East Midlan Financial S | Travel And   | 12.3   | 12.3   | 0 | 0     | 0    |
| 29/11/16 | WWW.LOC Members E       | Training Ex  | 249    | 298.8  | 0 | 49.8  | 0    |
| 29/11/16 | WWW.LOC Corporate I     | Course Fee   | 747    | 896.4  | 0 | 149.4 | 0    |
| 30/11/16 | SCREWFIX I Street Swe   | Materials    | 34.12  | 40.94  | 0 | 6.82  | 0    |
| 30/11/16 | Trainline Corporate I   | Salaries ba  | 11.99  | 11.99  | 0 | 0     | 0    |
| 30/11/16 | FACEBK SLI Surface Car  | Advertising  | 8.78   | 8.78   | 0 | 0     | 0    |
| 30/11/16 | FACEBK RLI Surface Car  | Advertising  | 17.05  | 17.05  | 0 | 0     | 0    |
| 30/11/16 | BOOKDEPC Risk Manag     | Subscriptio  | 5.7    | 5.7    | 0 | 0     | 0    |
| 01/12/16 | NEWARK P. Brunel Driv   | Materials    | 77.41  | 92.89  | 0 | 15.48 | 0    |
| 01/12/16 | Amazon Uk Vehicle Poc   | Materials    | 9.98   | 9.98   | 0 | 0     | 0    |
| 01/12/16 | Amazon Uk Vehicle Poc   | Materials    | 18.88  | 18.88  | 0 | 0     | 0    |
| 01/12/16 | W BOYES & Heritage Ct   | Contractua   | 2.97   | 3.57   | 0 | 0.6   | 0    |
| 01/12/16 | VIRGINTRA Area Plann    | Travel And   | 61.15  | 61.15  | 0 | 0     | 0    |
| 01/12/16 | MAILCHIM Heritage Ct    | Advertising  | 61.01  | 61.01  | 0 | 0     | 0.08 |
| 01/12/16 | POSTSCRIPT Heritage Ct  | Publication  | 25.98  | 25.98  | 0 | 0     | 0    |
| 02/12/16 | NEWARK P. Brunel Driv   | Materials    | 33.74  | 40.49  | 0 | 6.75  | 0    |
| 02/12/16 | PAYPAL SA Active4Tod    | Payments     | 205    | 246    | 0 | 41    | 0    |
| 02/12/16 | ASDA STOI Heritage Ct   | Contractua   | 10.87  | 13.05  | 0 | 2.18  | 0    |
| 02/12/16 | HOMEBASE Heritage Ct    | Contractua   | 74.32  | 89.19  | 0 | 14.87 | 0    |
| 02/12/16 | TRFSA TH Area Plann     | Publication  | 58     | 58     | 0 | 0     | 0    |
| 04/12/16 | ROYAL MAI Heritage Ct   | Postages     | 106.67 | 128    | 0 | 21.33 | 0    |
| 05/12/16 | B & Q 1261 Southwell    | Other Equip  | 155.47 | 186.56 | 0 | 31.09 | 0    |
| 05/12/16 | BOOKER LII Southwell    | Meals        | 92.69  | 111.23 | 0 | 18.54 | 0    |
| 05/12/16 | CO OP FOC Southwell     | Meals        | 12     | 12     | 0 | 0     | 0    |
| 05/12/16 | Amazon Uk Heritage Ct   | Other Equip  | 14.99  | 17.99  | 0 | 3     | 0    |
| 05/12/16 | BT BILL PA Cctv         | Telephone    | 88.32  | 105.98 | 0 | 17.66 | 0    |
| 06/12/16 | CO OP FOC Southwell     | Vending M    | 12     | 12     | 0 | 0     | 0    |
| 06/12/16 | WILKO RET National Ci   | Education &  | 4.17   | 5      | 0 | 0.83  | 0    |
| 06/12/16 | HOMEBASE Heritage Ct    | Contractua   | 6.32   | 7.58   | 0 | 1.26  | 0    |
| 06/12/16 | HOMEBASE Heritage Ct    | Contractua   | 98.16  | 117.79 | 0 | 19.63 | 0    |
| 06/12/16 | ARGOS LTC Palace/ Mu    | Contract W   | 41.62  | 49.95  | 0 | 8.33  | 0    |
| 06/12/16 | HSO ROCKE Heritage Ct   | Other Equip  | 66.67  | 80     | 0 | 13.33 | 0    |
| 06/12/16 | Amazon EL Sconce & D    | Other Equip  | 23.49  | 28.19  | 0 | 4.7   | 0    |
| 06/12/16 | VIRGINTRA Corporate I   | Travel And   | 65     | 65     | 0 | 0     | 0    |
| 06/12/16 | VIRGINTRA Corporate I   | Travel And   | 65.5   | 65.5   | 0 | 0     | 0    |
| 07/12/16 | JOHN E WR Area Plann    | Ordnance S   | 54.06  | 54.06  | 0 | 0     | 0    |
| 07/12/16 | Amazon Uk Local Deve    | Professional | 9.74   | 9.74   | 0 | 0     | 0    |
| 07/12/16 | E.ON ENER Housing O     | Recharge T   | 6.05   | 6.05   | 0 | 0     | 0    |
| 07/12/16 | Trainline Legal Sectic  | Training Ex  | 43.09  | 43.09  | 0 | 0     | 0    |
| 08/12/16 | WWW.RED Housing Be      | Travel And   | 17.6   | 17.6   | 0 | 0     | 0    |
| 08/12/16 | BATTERY S Ict           | Professional | 18.32  | 21.99  | 0 | 3.67  | 0    |
| 08/12/16 | CO-OP GRC Southwell     | Vending M    | 12     | 12     | 0 | 0     | 0    |
| 08/12/16 | Amazon Uk Housing O     | Recharge T   | 3.99   | 3.99   | 0 | 0     | 0    |
| 08/12/16 | DISCLOSUR Personnel S   | Disclosure   | 13     | 13     | 0 | 0     | 0    |
| 08/12/16 | DISCLOSUR Personnel S   | Disclosure   | 13     | 13     | 0 | 0     | 0    |
| 08/12/16 | CERBERUS Corporate I    | Change Ma    | 611.39 | 611.39 | 0 | 0     | 0    |
| 08/12/16 | EastMidlan Financial S  | Travel And   | -2.3   | -2.3   | 0 | 0     | 0    |
| 09/12/16 | SAFETYSHC Active4Tod    | Payments     | 33.8   | 40.56  | 0 | 6.76  | 0    |
| 09/12/16 | LOVE2SHO Southwell      | Advertising  | 506.45 | 506.45 | 0 | 0     | 0    |

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|----------|-------------------------------------|--------|---------|------|--------|---|
| 09/12/16 | WM MORR Corporate   Catering        | 31.36  | 31.36   | 0    | 0      | 0 |
| 12/12/16 | Amazon UK Heritage Ct Professiona   | 15.31  | 15.31   | 0    | 0      | 0 |
| 12/12/16 | DISCLOSUR Personnel   Disclosure    | 13     | 13      | 0    | 0      | 0 |
| 12/12/16 | WWW.FON Council Tax Contractua      | 932.2  | 1118.64 | 0    | 186.44 | 0 |
| 12/12/16 | BLS BARCO Council Tax Contractua    | 300.64 | 360.77  | 0    | 60.13  | 0 |
| 13/12/16 | SAFETYSHC Active4Tod Payments       | 38.58  | 46.3    | 0    | 7.72   | 0 |
| 13/12/16 | WWW.VIKI National Ci Promotion      | 39.6   | 47.52   | 39.6 | 7.92   | 0 |
| 13/12/16 | DISCLOSUR Personnel   Disclosure    | 13     | 13      | 0    | 0      | 0 |
| 13/12/16 | ADOBE CR Heritage Ct Advertising    | 53.2   | 63.84   | 0    | 10.64  | 0 |
| 13/12/16 | ALDI Civic Expen Catering           | 16.07  | 19.28   | 0    | 3.21   | 0 |
| 13/12/16 | ALDI Civic Expen Catering           | 6.18   | 6.18    | 0    | 0      | 0 |
| 13/12/16 | NCP LIMITE Corporate   Travel And   | 12     | 12      | 0    | 0      | 0 |
| 14/12/16 | DVLA VEHI Street Swe Licences &     | 167.5  | 167.5   | 0    | 0      | 0 |
| 14/12/16 | DVLA VEHI Street Swe Licences &     | 167.5  | 167.5   | 0    | 0      | 0 |
| 14/12/16 | DVLA VEHI Street Swe Licences &     | 232.5  | 232.5   | 0    | 0      | 0 |
| 14/12/16 | DVLA VEHI Street Swe Licences &     | 232.5  | 232.5   | 0    | 0      | 0 |
| 14/12/16 | ETI LTD Building Se Other Equi      | 50     | 60      | 0    | 10     | 0 |
| 14/12/16 | PARK INN E Southwell   Miscellane   | 189    | 189     | 0    | 0      | 0 |
| 14/12/16 | CIPFA MEM Financial S  Subscriptio  | 151    | 151     | 0    | 0      | 0 |
| 14/12/16 | Amazon UK Moving Ah Catering        | 21.46  | 21.46   | 0    | 0      | 0 |
| 15/12/16 | ASDA STOI Southwell   Meals         | 40     | 40      | 0    | 0      | 0 |
| 15/12/16 | HOMEBASE Southwell   Office Equi    | 13.6   | 16.32   | 0    | 2.72   | 0 |
| 15/12/16 | CO OP FOC Southwell   Vending M     | 16     | 16      | 0    | 0      | 0 |
| 15/12/16 | WWW.BLT Heritage Ct Repairs Anc     | 227.4  | 272.88  | 0    | 45.48  | 0 |
| 15/12/16 | CIPFA FINA Financial S  Subscriptio | 159    | 159     | 0    | 0      | 0 |
| 15/12/16 | Amazon EL Communici Corporate       | 8.02   | 9.62    | 0    | 1.6    | 0 |
| 15/12/16 | WWW.SOL Corporate   Course Fee      | 345    | 414     | 0    | 69     | 0 |
| 16/12/16 | Amazon UK National Ci Education     | 2.28   | 2.74    | 0    | 0.46   | 0 |
| 16/12/16 | POUNDSTR Moving Ah Functions F      | 16     | 16      | 0    | 0      | 0 |
| 18/12/16 | Amazon UK Local Deve Professiona    | -9.74  | -9.74   | 0    | 0      | 0 |
| 19/12/16 | POUNDSTR Heritage Ct Materials      | 4.16   | 4.99    | 0    | 0.83   | 0 |
| 19/12/16 | POUNDSTR Heritage Ct Materials      | -4.16  | -4.99   | 0    | -0.83  | 0 |
| 19/12/16 | CO OP FOC Southwell   Vending M     | 10     | 10      | 0    | 0      | 0 |
| 19/12/16 | ALDI Housing Op Recharge T          | 5.93   | 5.93    | 0    | 0      | 0 |
| 19/12/16 | CHILD POV Housing Be Publication    | 17.99  | 17.99   | 0    | 0      | 0 |
| 19/12/16 | BT BILL PA \ Cctv Telephone         | 115.2  | 138.24  | 0    | 23.04  | 0 |
| 20/12/16 | POUNDLAN National Ci Promotion      | 3      | 3       | 0    | 0      | 0 |
| 20/12/16 | CURRYS Local Deve Professiona       | 4.16   | 4.99    | 0    | 0.83   | 0 |
| 20/12/16 | BOOTS 616 Local Deve Professiona    | 9.99   | 9.99    | 0    | 0      | 0 |
| 20/12/16 | DISCLOSUR Personnel   Disclosure    | 13     | 13      | 0    | 0      | 0 |
| 20/12/16 | WAITROSE Risk Manag Office Equi     | 3.5    | 3.5     | 0    | 0      | 0 |
| 21/12/16 | Trainline Area Plann Travel And     | 230.01 | 230.01  | 0    | 0      | 0 |
| 21/12/16 | VIRGINTRA Area Plann Travel And     | 293    | 293     | 0    | 0      | 0 |
| 21/12/16 | TESCO STO Southwell   Stationery    | 10.32  | 12.38   | 0    | 2.06   | 0 |
| 21/12/16 | CALIVER BC Heritage Ct Publication  | 52.19  | 52.19   | 0    | 0      | 0 |
| 22/12/16 | CO OP FOC Southwell   Vending M     | 8      | 8       | 0    | 0      | 0 |
| 22/12/16 | NEWARK & Planning S  Professiona    | 90     | 90      | 0    | 0      | 0 |
| 22/12/16 | CITB lct Professiona                | 25     | 30      | 0    | 5      | 0 |
| 22/12/16 | CITB lct Professiona                | 25     | 30      | 0    | 5      | 0 |
| 22/12/16 | CITB lct Professiona                | 25     | 30      | 0    | 5      | 0 |

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|--|--------|--------|---|------|---|
| 22/12/16 Cross Coun Council Tax Travel And | 97.4   | 97.4   | 0 | 0    | 0 |
| 23/12/16 Amazon Uk Communic Contractua     | 7.48   | 8.98   | 0 | 1.5  | 0 |
| 25/12/16 Amazon Uk Communic Contractua     | 4.16   | 4.99   | 0 | 0.83 | 0 |
| 28/12/16 CO OP FOC Southwell Vending M     | 12     | 12     | 0 | 0    | 0 |
| 28/12/16 VIRGINTRA Area Plann Travel And   | -282   | -282   | 0 | 0    | 0 |
| 28/12/16 Trainline Corporate Travel And    | 146.88 | 146.88 | 0 | 0    | 0 |
| 28/12/16 OSBORNES Car Parks & Stationery   | 18.5   | 22.2   | 0 | 3.7  | 0 |
| 29/12/16 SCREWFIX Grounds M Clothing Ar    | 149.98 | 149.98 | 0 | 0    | 0 |



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