

April 2021 statement							
Service Area	Account Cor Amount	VAT	Gross (if VA	Beneficiary	Transaction Description	Transaction date	
Cust Case Reg & Communities	Supplies An	167.47			Bishopsound	Cctv Equipment For Csp	21-Apr-21
Cust Case Reg & Communities	Supplies An	11.00			Tunbridge Wells Reg Of Cranbrook	Death Certificate	30-Mar-21
Cust Case Reg & Communities	Supplies An	24.95			Amazon	Blue Roll	31-Mar-21
Cust Case Reg & Communities	Supplies An	738.00	147.60	885.60	Bell Brush	Litter Picking Equipment	21-Apr-21
Cust Case Reg & Communities	Supplies An	36.94	7.39	44.33	Folkestone Fixings	Cable Ties	14-Apr-21
Cust Case Reg & Communities	Supplies An	194.98	39.00	233.98	Urban Hygiene	Graffiti Remover	30-Mar-21
Estates & Operations	Supplies An	3.30			Cafe	Coffee	22-Apr-21
Estates & Operations	Supplies An	1.80			Cafe	Coffee	22-Apr-21
Estates & Operations	Supplies An	9.80			Vesta	Refreshments	22-Apr-21
Estates & Operations	Supplies An	666.64	133.32	799.96	Prosafe Direct	Polyco Gloves Size 9s X 40	31-Mar-21
Estates & Operations	Supplies An	19.99			Sdtec	Case & Screen Protector For Samsung Tablet	13-Apr-21
Estates & Operations	Transport Re	267.50			Dvla	12 Months Tax	30-Mar-21
Estates & Operations	Transport Re	277.50			Dvla	12 Months Tax	12-Apr-21
Estates & Operations	Transport Re	277.50			Dvla	12 Months Tax	12-Apr-21
Estates & Operations	Transport Re	277.50			Dvla	12 Months Tax	12-Apr-21
Estates & Operations	Transport Re	277.50			Dvla	12 Months Tax	12-Apr-21
Estates & Operations	Transport Re	277.50			Dvla	12 Months Tax	12-Apr-21
Estates & Operations	Transport Re	167.50			Dvla	12 Months Tax	12-Apr-21
Finance Customer & Support	Supplies An	398.00	79.60	477.60	Emap	Climate Change Conference	15-Apr-21
Finance Customer & Support	Supplies An	146.39			Class Marker	Taxi Test Software	22-Apr-21
Finance Customer & Support	Supplies An	287.61			Code Two	Email Signature Software	22-Apr-21
Finance Customer & Support	Supplies An	14.22			Dmark Analyser	Monthly Subscription Email Security	01-Apr-21
Finance Customer & Support	Supplies An	129.25			Kioware	Pc Lockdown Software	28-Apr-21
Finance Customer & Support	Supplies An	288.35			Livechat	Webchat	20-Apr-21
Finance Customer & Support	Supplies An	89.79			Provisio	Tablet Lockdown Software	28-Apr-21
Finance Customer & Support	Supplies An	58.00	11.60	69.60	Blueberry Software	Video Capture Software	31-Mar-21
Finance Customer & Support	Supplies An	11.28			Microsoft	Monthly Subscription Trial Account	08-Apr-21
Finance Customer & Support	Supplies An	9.08			Microsoft	Teams Licences	16-Apr-21
Finance Customer & Support	Supplies An	74.57			Basecamp	Monthly Subscription Project Software	12-Apr-21
Governance Law & Reg Services	Supplies An	99.00			Shutterstock	Subscription	16-Apr-21
Housing	Supplies An	25.99			Travel Lodge	Homeless	29-Mar-21
Housing	Supplies An	35.00			Travel Lodge	Homeless	15-Apr-21
Housing	Premises-Re	35.94	7.19	43.13	Southern Water	Con29dw Residential	01-Apr-21
Housing Revenue Account	Supplies An	59.95			Amazon	Batteries For Hand Gel Dispensers On Schemes	14-Apr-21
Housing Revenue Account	Supplies An	255.00			Canterbury County Court	Court Hearing	20-Apr-21
Housing Revenue Account	Premises-Re	780.00	156.00	936.00	Manhole Covers Ltd	Manhole Covers	21-Apr-21
Human Resources	Employees	12.50	2.50	15.00	Webex	Online Meeting Platform	16-Apr-21
Human Resources	Employees	143.88			Zoom	Online Meeting Platform	02-Apr-21
Human Resources	Employees	134.40			Zoom	Online Meeting Platform	16-Apr-21
Human Resources	Employees	8.33	1.67	10.00	Eventbrite	Hybrid Working Conference	20-Apr-21
Leadership Support	Supplies An	238.80			Lgc/Via Emap	Climate Change Training	07-Apr-21
Electoral services	Supplies An	29.00			Premier Inn	Elections	08-Apr-21
Electoral services	Supplies An	276.20			Sainsbury	Election Equipment	28-Apr-21
Electoral services	Supplies An	58.36	11.67	70.03	Tesco Pap	Fuel	12-Apr-21
Electoral services	Supplies An	52.42	10.49	62.91	Tesco Pap	Fuel	12-Apr-21
Electoral services	Supplies An	38.38			Viking Uk	Election Equipment	26-Mar-21
Electoral services	Supplies An	260.44			Viking Uk	Election Equipment	20-Apr-21
Electoral services	Supplies An	1,198.80			Viking Uk	Election Equipment	27-Apr-21

May 2021 statement							
Service Area	Account Cor Amount	VAT	Gross (if VA	Beneficiary	Transaction Description	Transaction date	
Cust Case Reg & Communities	Supplies An	267.00			Argos	Op Door Bell	19-May-21
Cust Case Reg & Communities	Supplies An	267.00			Argos	Op Door Bell	19-May-21
Cust Case Reg & Communities	Supplies An	1,142.99			Currys/Pc World	Cctv Equipment For Csp	19-May-21
Cust Case Reg & Communities	Supplies An	267.00			Currys/Pc World	Op Door Bell	19-May-21
Cust Case Reg & Communities	Supplies An	24.50	4.90	29.40	Frizbee	Uniform, (Civic Wardens)	05-May-21
Cust Case Reg & Communities	Transport Re	277.50			Dvla	Road Tax	12-May-21
Cust Case Reg & Communities	Supplies An	250.00	50.00	300.00	Frizbee	Hi Vis Hawkinge	10-May-21
Cust Case Reg & Communities	Supplies An	20.58	4.12	24.70	Wilko	Painting Rquipment	12-May-21
Estates & Operations	Employees	600.00			Great Dixter	Training Courses	11-May-21
Estates & Operations	Supplies An	3.90			Cafe	Coffee	28-Apr-21
Estates & Operations	Supplies An	6.50			Cafe	Coffee	28-Apr-21
Estates & Operations	Supplies An	36.85			Activewear Brands	2 X Uneek Cargo Trs 34l	11-May-21
Estates & Operations	Supplies An	33.31	6.66	39.97	The Best Things Direct	Lawn Edger	18-May-21
Estates & Operations	Supplies An	22.99			Naturescape	Yellow Flag Iris Superplugs	17-May-21
Estates & Operations	Transport Re	370.00	74.00	444.00	Fraser Brown Engineering Ltd.	Repair To Axel For Water Bowser	10-May-21
Estates & Operations	Transport Re	277.50			Dvla	12 Months Tax	12-May-21
Estates & Operations	Transport Re	277.50			Dvla	12 Months Tax	12-May-21
Estates & Operations	Transport Re	277.50			Dvla	Road Tax	12-May-21
Estates & Operations	Transport Re	277.50			Dvla	Road Tax	12-May-21
Estates & Operations	Supplies An	146.80	29.36	176.16	Laerdal	Battery For Defib	15-May-21
Estates & Operations	Employees	54.29			Envato.Com	Website Builder License	25-May-21
Finance Customer & Support	Supplies An	531.00			Southern Way	Segway Experience	14-May-21
Finance Customer & Support	Supplies An	14.04			Dmark Analyser	Monthly Subscription Email Security	29-Apr-21
Finance Customer & Support	Supplies An	62.93			Livechat	Webchat	07-May-21
Finance Customer & Support	Supplies An	427.16			Livechat	Webchat	20-May-21
Finance Customer & Support	Supplies An	11.28			Microsoft	Monthly Subscription Trial Account	09-May-21
Finance Customer & Support	Supplies An	17.60			Microsoft	Teams Licences	17-May-21
Finance Customer & Support	Supplies An	72.27			Basecamp	Monthly Subscription Project Software	12-May-21
Governance Law & Reg Services	Supplies An	37.50	7.50	45.00	Minilabel Ltd	Roll Of 1000 50mm Serated Edge Seals	14-May-21
Governance Law & Reg Services	Supplies An	99.00			Shutterstock	Subscriptions	11-May-21
Housing	Supplies An	111.95			Argos	Cutlery And Utensils	11-May-21
Housing	Supplies An	117.43			Complete Care	Mattress	11-May-21
Housing	Supplies An	7.38			Petty Cash	Cash Advance Fee	17-May-21
Housing	Supplies An	250.00			Petty Cash	Petty Cash For Meters	17-May-21
Housing	Premises-Re	35.94	7.19	43.13	Southern Water	Con29dw Residential	17-May-21
Housing Revenue Account	Supplies An	51.25			Amazon	First Aid Kits For Ilm Offices	18-May-21
Housing Revenue Account	Supplies An	38.12			Amazon	First Aid Kits For Ilm Offiices	23-May-21
Housing Revenue Account	Supplies An	38.12			Amazon	First Aid Kits For Ilm Offices	26-May-21

Housing Revenue Account	Supplies An	9.53			Amazon	First Aid Kits For Ilm Offices	24-May-21
Housing Revenue Account	Supplies An	29.28			Amazon	Key Cabinet	19-May-21
Housing Revenue Account	Supplies An	226.00			Hm Court Service	Court Fees For Section 146	13-May-21
Housing Revenue Account	Premises-Re	49.60			Discount Build Supplies	Carbon Filter	29-Apr-21
Human Resources	Employees	22.62			Party Perfecto	Partywear For Best Companies Event	06-May-21
Human Resources	Employees	23.10			Tesco Stores	Refreshments For Best Companies Event	18-May-21
Human Resources	Employees	12.50	2.50		Webex	Online Meeting Platform	15-May-21
Human Resources	Employees	112.00	22.40	134.40	Zoom	Online Meeting Platform	16-May-21
Human Resources	Employees	40.00	8.00	48.00	Zoom	Online Meeting Platform	21-May-21
Human Resources	Employees	143.88			Zoom	Online Meeting Platform	26-May-21
Electoral services	Supplies An	17.99			Amazon	Elections Equipment	29-Apr-21
Electoral services	Supplies An	149.94			Argos	Elections Equipment	05-May-21
Electoral services	Supplies An	126.46			Argos	Elections Equipment	05-May-21
Electoral services	Supplies An	8.00			Argos	Elections Equipment	12-May-21
Electoral services	Supplies An	17.43			B&M	Elections Equipment	03-May-21
Electoral services	Supplies An	6.00			Frizbee	Elections Equipment	06-May-21
Electoral services	Supplies An	44.76			Post Office	Global Mail	29-Apr-21
Electoral services	Supplies An	35.00			Premier Inn	Accommodation	06-May-21
Electoral services	Supplies An	119.50			Sainsbury	Elections Equipment	06-May-21
Electoral services	Supplies An	149.02			Viking	Elections Equipment	29-Apr-21
Electoral services	Supplies An	1,611.00			Viking	Elections Equipment	04-May-21
Electoral services	Supplies An	1.49			Wh Smith	Envelope	28-Apr-21

#### June 2021 statement

Service Area	Account Cor	Amount	VAT	Gross (if VA	Beneficiary	Transaction Description	Transaction date
Cust Case Reg & Communities	Supplies An	100.00			Post Office Counter	School Prizes	04-Jun-21
Cust Case Reg & Communities	Supplies An	12.07			Boots	Sun Screen	16-Jun-21
Cust Case Reg & Communities	Supplies An	519.91	103.98	623.89	Urban Hygine	Graffiti Remover	15-Jun-21
Estates & Operations	Supplies An	57.80			Buttys	Refreshments	25-Jun-21
Estates & Operations	Supplies An	56.75	11.35	68.10	Tiger Supplies	31 Dnb Ear Defenders	07-Jun-21
Estates & Operations	Supplies An	58.48			Sydenham Trade Es	Appliance Hire	11-Jun-21
Estates & Operations	Transport Re	202.10			4x4 Accessories	Brake Light Screen And Door Handle	03-Jun-21
Estates & Operations	Transport Re	277.50			Dvla	Road Tax	18-Jun-21
Estates & Operations	Transport Re	277.50			Dvla	Road Tax	18-Jun-21
Estates & Operations	Premises-Re	215.88			Hss Hire	Week Hire Of Pump	02-Jun-21
Estates & Operations	Supplies An	255.00			Canterbury County Court	Court Fee	03-Jun-21
Finance Customer & Support	Support Ser	143.88			Zoom	Account Renewal	04-Jun-21
Finance Customer & Support	Supplies An	13.84			Dmarc Analyser	Monthly Subscription Email Security	29-May-21
Finance Customer & Support	Supplies An	436.73			Livechat	Webchat	20-Jun-21
Finance Customer & Support	Supplies An	21.66	4.33	25.99	Amazon	Hdmi Cable For Reception	02-Jun-21
Finance Customer & Support	Supplies An	11.28			Microsoft	Monthly Subscription Trial Account	09-Jun-21
Finance Customer & Support	Supplies An	17.60			Microsoft	Teams Licences	16-Jun-21
Finance Customer & Support	Supplies An	72.32			Basecamp	Monthly Subscription Project Software	14-Jun-21
Governance Law & Reg Services	Employees	120.00	24.00	144.00	Eb Online	Online Effective Social Media Sessions Training	28-May-21
Governance Law & Reg Services	Employees	50.00	10.00	60.00	Eb Online Traing	Online Training: Tackling Disinformation Online And Offline	24-Jun-21
Governance Law & Reg Services	Employees	140.00	28.00	168.00	Eb Online Traing	Online Training: Understanding Strategic Thinking	24-Jun-21
Governance Law & Reg Services	Employees	40.00			Ico	Ico Membership	04-Jun-21
Governance Law & Reg Services	Supplies An	99.00			Shutterstock	Subscription	15-Jun-21
Housing Revenue Account	Supplies An	53.48	10.70	64.18	Amazon	2 Key Cabinets For Ilm Offices	27-Jun-21
Housing Revenue Account	Supplies An	41.64	8.34	49.98	Amazon	2 X Kettles For Scheme Kitchens	26-Jun-21
Housing Revenue Account	Supplies An	33.28	6.66	39.94	Amazon	2 X White Boards For Ilm Offices	26-Jun-21
Housing Revenue Account	Supplies An	143.88			Zoom	Account Renewal/Housing	05-Jun-21
Housing Revenue Account	Premises-Re	6.00			Gas Safe	Gas Safe Register Registration/Renewal	23-Jun-21
Housing Revenue Account	Premises-Re	35.94	7.19	43.13	Southern Water	Search For Property	10-Jun-21
Housing Revenue Account	Premises-Re	35.94	7.19	43.13	Southern Water	Search For Property	15-Jun-21
Human Resources	Employees	12.50	2.50	15.00	Webex	Online Meeting Platform	15-Jun-21
Human Resources	Employees	112.00	22.40	134.40	Zoom	Online Meeting Platform	16-Jun-21
Human Resources	Supplies An	100.00			Marston	Recognition Vouchers Housing Income Team	04-Jun-21
Human Resources	Supplies An	100.00			Sotirios Restaurant	Recognition	04-Jun-21
Leadership Support	Supplies An	143.88			Zoom	Account Renewal/Clt	05-Jun-21
Electoral Services	Supplies An	59.34			Booking.Com	Accommodation	11-Jun-21
Electoral Services	Supplies An	30.01			Tesco Pap	Fuel	11-Jun-21
Leadership Support	Supplies An	8.99			Premier Inn	Breakfast	06-May-21
Leadership Support	Supplies An	32.50			Premier Inn	Room charge	02-Jun-21