

April 2020 statement							
Service Area	Account Code Category	Amount	VAT	Gross (if VA	Beneficiary	Transaction	Transaction date
Cust Case Reg & Communities	Employees	20.00			Ampg Grou	Training & E	14-Apr-20
Cust Case Reg & Communities	Premises-Related Expenditure	151.00	30.20	181.20	Southern W	Searches	23-Apr-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	15-Apr-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	15-Apr-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	15-Apr-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	14-Apr-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	14-Apr-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	14-Apr-20
Estates & Operations	Premises-Related Expenditure	24.04	4.84	28.88	Toolstation	Screws, Ca	03-Apr-20
Estates & Operations	Supplies And Services	17.42	3.49	20.91	Toolstation	Steel Chain	09-Apr-20
Estates & Operations	Supplies And Services	115.79	23.15	138.94	Wood Finis	Sadolin Cla	09-Apr-20
Estates & Operations	Transport Related Expenditure	167.50			Dvla	12 Months	15-Apr-20
Estates & Operations	Employees	234.00			Buchanan C	Training Co	20-Apr-20
Finance Customer & Support	Support Services	368.22			Zoom	Zoom Meeti	31-Mar-20
Finance Customer & Support	Supplies And Services	8.52			Amazon	Document V	29-Mar-20
Finance Customer & Support	Supplies And Services	99.95			Amazon	Hi Viz Vests	03-Apr-20
Finance Customer & Support	Supplies And Services	132.81			Amazon	Liquid Drop	30-Mar-20
Finance Customer & Support	Supplies And Services	-1.26			Amazon	Return	27-Apr-20
Finance Customer & Support	Supplies And Services	-13.98			Amazon	Return	18-Apr-20
Finance Customer & Support	Supplies And Services	-41.94			Amazon	Return	14-Apr-20
Finance Customer & Support	Supplies And Services	4.20			Asda	Emergency	30-Mar-20
Finance Customer & Support	Supplies And Services	108.22			Ebay	Face Masks	08-Apr-20
Finance Customer & Support	Supplies And Services	-90.75			Ebay	Return	10-Apr-20
Finance Customer & Support	Supplies And Services	60.00	12.00	72.00	Frizbee	Signwriting	30-Mar-20
Finance Customer & Support	Supplies And Services	11.76			Morrisons	Covid 19 Re	30-Mar-20
Finance Customer & Support	Supplies And Services	91.50			Paypal	Face Masks	22-Apr-20
Finance Customer & Support	Supplies And Services	89.81			Paypal	Face Masks	02-Apr-20
Finance Customer & Support	Supplies And Services	32.37			Paypal	Face Masks	03-Apr-20
Finance Customer & Support	Supplies And Services	117.55			Paypal	Face Masks	07-Apr-20
Finance Customer & Support	Supplies And Services	-28.28			Paypal	Return	27-Apr-20
Finance Customer & Support	Supplies And Services	3,168.00			Rexil	200 X 300 M	06-Apr-20
Finance Customer & Support	Supplies And Services	792.00			Rexil	50x 300 MI	03-Apr-20
Finance Customer & Support	Supplies And Services	150.50			Sainsbury's	Covid 19 Re	28-Mar-20
Finance Customer & Support	Supplies And Services	6.00			Sainsbury's	Covid 19 Re	10-Apr-20
Finance Customer & Support	Supplies And Services	15.97	1.17	17.14	Shepway Le	Emergency	21-Apr-20
Finance Customer & Support	Supplies And Services	400.00			Sumup	Covid 19 Re	16-Apr-20
Finance Customer & Support	Supplies And Services	-384.00			Survey Mon	Survey Soft	04-Apr-20
Finance Customer & Support	Supplies And Services	279.80			Argos	Mobile Phor	08-Apr-20
Finance Customer & Support	Supplies And Services	166.47			Class Mark	Taxi Licenc	21-Apr-20
Finance Customer & Support	Supplies And Services	214.94			Code 2	Email Signa	08-Apr-20
Finance Customer & Support	Supplies And Services	16.08			Dmark Anal	Monthly Sut	29-Mar-20
Finance Customer & Support	Supplies And Services	161.68			Kioware	Kiosk Softw	08-Apr-20
Finance Customer & Support	Supplies And Services	11.28			Microsoft	Monthly Sut	06-Apr-20
Finance Customer & Support	Supplies And Services	82.07			Basecamp	Monthly Sut	11-Apr-20
Finance Customer & Support	Supplies And Services	7.50			Flowmap	Web Develp	22-Apr-20
Finance Customer & Support	Supplies And Services	142.80			Trust Sign	Web Securi	02-Apr-20
Governance Law & Reg Services	Supplies And Services	99.00			Shutterstoc	Subscription	13-Apr-20
Housing Revenue Account	Premises-Related Expenditure	35.94	7.19	43.13	Source For	Searches	14-Apr-20
Housing Revenue Account	Premises-Related Expenditure	35.94	7.19	43.13	Southern W	Searches	23-Apr-20
Housing Revenue Account	Premises-Related Expenditure	35.94	7.19	43.13	Southern W	Searches	24-Apr-20
Housing Revenue Account	Premises-Related Expenditure	35.94	7.19	43.13	Southern W	Searches	31-Mar-20
Human Resources	Employees	143.88			Zoom	Zoom (Acc	02-Apr-20
Human Resources	Employees	135.00	27.00	162.00	Mbl Semina	Covid 19 Jo	01-Apr-20
Leadership Support	Employees	323.43			Livechat	Webchat	20-Apr-20
Strategic Development	Supplies And Services	143.88			Zoom	Subscription	27-Mar-20
Strategic Development	Supplies And Services	143.88			Zoom	Subscription	02-Apr-20
Strategic Development	Supplies And Services	143.88			Zoom	Subscription	01-Apr-20
Strategic Development	Supplies And Services	143.88			Zoom	Subscription	01-Apr-20
May 2020 statement							
Service Area	Account Code Category	Amount	VAT	Gross (if VA	Beneficiary	Transaction	Transanction date
Cust Case Reg & Communities	Supplies And Services	11.00			Dartford Lib	Death Certi	14-May-20
Cust Case Reg & Communities	Transport Related Expenditure	267.50			Dvla	12 Months	11-May-20

Cust Case Reg & Communities	Employees	357.36			Perdix Wild	Training Ex	19-May-20
Cust Case Reg & Communities	Premises-Related Expenditure	115.56			South West	Searches	12-May-20
Cust Case Reg & Communities	Supplies And Services	139.56			South West	Searches	05-May-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	11-May-20
Estates & Operations	Supplies And Services	6.88	1.38	8.26	Toolstation	3/4" Ball val	18-May-20
Estates & Operations	Employees	42.00			Ciria.Org	Training	20-May-20
Estates & Operations	Premises-Related Expenditure	119.90			Smart Seal	2no 5l Tins	19-May-20
Estates & Operations	Premises-Related Expenditure	116.06	23.21	139.27	Promain Uk	2no 5l Tins	04-May-20
Finance Customer & Support	Supplies And Services	136.80			Ebay	Covid Mask	18-May-20
Finance Customer & Support	Supplies And Services	-37.98			Ebay	Masks Refu	30-Apr-20
Finance Customer & Support	Supplies And Services	13.47			Shepway Le	Covid 19 Re	13-May-20
Finance Customer & Support	Supplies And Services	75.54			Shepway Le	Shopping B	04-May-20
Finance Customer & Support	Supplies And Services	13.85			Shepway Le	Shopping B	11-May-20
Finance Customer & Support	Supplies And Services	14.28	2.42	16.70	Shepway Le	Shopping B	11-May-20
Finance Customer & Support	Supplies And Services	208.33	41.67	250.00	Sumup	Hi Viz Taba	04-May-20
Finance Customer & Support	Employees	130.00			Cii	Professiona	14-May-20
Finance Customer & Support	Supplies And Services	15.79			Dmark Anal	Monthly Sut	29-Apr-20
Finance Customer & Support	Supplies And Services	94.03			Drop Box	Additional L	15-May-20
Finance Customer & Support	Supplies And Services	117.23			Argos	Monitor Key	19-May-20
Finance Customer & Support	Supplies And Services	10.00			Argos	Network Ca	13-May-20
Finance Customer & Support	Supplies And Services	97.97			Drop Box	Additional L	05-May-20
Finance Customer & Support	Supplies And Services	11.28			Microsoft	Monthly Sut	06-May-20
Finance Customer & Support	Supplies And Services	82.99			Basecamp	Monthly Sut	11-May-20
Finance Customer & Support	Supplies And Services	649.99			Argos	Laptop	18-May-20
Governance Law & Reg Services	Supplies And Services	99.98			Amazon	Compatible	19-May-20
Governance Law & Reg Services	Supplies And Services	99.00			Shutterstoc	Subscription	14-May-20
Housing Revenue Account	Premises-Related Expenditure	35.94	7.19	43.13	Southern W	Searches	28-Apr-20
Housing Revenue Account	Premises-Related Expenditure	54.36			South West	Searches	28-May-20
Leadership Support	Employees	328.56			Livechat	Webchat	20-May-20
Strategic Development	Supplies And Services	40.00			Information	Data Protec	19-May-20
June 2020 statement							
Service Area	Account Code Category	Amount	VAT		Beneficiary	Transaction Description	
Cust Case Reg & Communities	Supplies And Services	63.95	12.79	76.74	Cnm Online	4 Soap Disp	01-Jun-20
Cust Case Reg & Communities	Supplies And Services	129.25			Homebase	Painting Eq	12-Jun-20
Cust Case Reg & Communities	Supplies And Services	91.23			Homebase	Painting Eq	20-Jun-20
Economic Development	Employees	372.68			Nuance	Speech Re	20-Jun-20
Estates & Operations	Supplies And Services	31.79	6.36		Prosafe Dir	Polyco Glov	24-Jun-20
Estates & Operations	Supplies And Services	253.47			Hand Wipes	11 Tubs Of	01-Jun-20
Estates & Operations	Supplies And Services	219.80	43.96	263.76	The Wipe S	Hygimax Ha	24-Jun-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	09-Jun-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	22-Jun-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	22-Jun-20
Estates & Operations	Supplies And Services	399.98			Energy Gen	Honda Wb2	09-Jun-20
Estates & Operations	Supplies And Services	32.97	6.60	39.57	Toolstation	Hawkinge S	18-Jun-20
Estates & Operations	Transport Related Expenditure	267.50			Dvla	12 Months	22-Jun-20
Estates & Operations	Premises-Related Expenditure	220.98			Mole Count	Timber Fiel	04-Jun-20
Finance Customer & Support	Supplies And Services	63.96	12.79	76.75	Cnm Online	4 Soap Disp	01-Jun-20
Finance Customer & Support	Supplies And Services	20.47			Shepway Le	Unpaid Sho	01-Jun-20
Finance Customer & Support	Supplies And Services	15.92			Dmark Anal	Monthly Sut	29-May-20
Finance Customer & Support	Supplies And Services	34.62	6.92	41.54	Digital Rive	Electronic T	15-Jun-20
Finance Customer & Support	Supplies And Services	11.28			Microsoft	Monthly Sut	06-Jun-20
Finance Customer & Support	Supplies And Services	264.79	52.96	317.75	Purple Cat	Cabinet For	26-Jun-20
Finance Customer & Support	Supplies And Services	80.99			Basecamp	Monthly Sut	11-Jun-20
Governance Law & Reg Services	Employees	350.00	70.00	420.00	Online Trair	Scrutiny Tra	08-Jun-20
Governance Law & Reg Services	Supplies And Services	143.88			Zoom	Meetings P	04-Jun-20
Governance Law & Reg Services	Supplies And Services	22.00			Amazon	Seals For L	10-Jun-20
Governance Law & Reg Services	Employees	40.00			Ico	ERO Memb	05-Jun-20
Governance Law & Reg Services	Supplies And Services	99.00			Shutterstoc	Subscription	13-Jun-20
Housing	Premises-Related Expenditure	212.98			Argos	Bedding & A	23-Jun-20
Housing Revenue Account	Supplies And Services	143.88			Zoom	Meeting Pa	04-Jun-20
Human Resources	Employees	216.00			Cipd	Membershi	11-Jun-20
Human Resources	Supplies And Services	165.00			High Street	Length Of S	26-Jun-20
Leadership Support	Employees	325.45			Livechat	Webchat	20-Jun-20
Leadership Support	Supplies And Services	143.88			Zoom	Meetings P	05-Jun-20

Strategic Development	Supplies And Services	30.00
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Quickbooks	Subscription	29-Jun-20
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