

July 2019						
Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier Name
Cust Case Reg & Communities	Equipment/Furniture - New	08/07/2019	224.00	0.00	224.00	Fuel Fixer
Cust Case Reg & Communities	Misc Grants & Contributions	11/07/2019	22.63	0.00	22.63	Autogrill Eurotunnel France Burger King
Cust Case Reg & Communities	Misc Grants & Contributions	09/07/2019	74.18	0.00	74.18	Formule Crepes
Cust Case Reg & Communities	Misc Grants & Contributions	05/07/2019	80.00	16.00	96.00	Frizbee
Cust Case Reg & Communities	Misc Grants & Contributions	06/07/2019	58.60	0.00	58.60	Primark
Cust Case Reg & Communities	Misc Grants & Contributions	11/07/2019	24.07	0.00	24.07	Autogrill Eurotunnel France Starbucks
Cust Case Reg & Communities	Misc Grants & Contributions	24/07/2019	-30.80	0.00	-30.80	The Howletts Wild Animal Trust
Cust Case Reg & Communities	Printing	18/07/2019	17.99	0.00	17.99	Nectere
Cust Case Reg & Communities	Misc Training Expenses	22/07/2019	200.00	0.00	200.00	Paypal
Cust Case Reg & Communities	Materials	08/07/2019	64.00	0.00	64.00	Homebase
Cust Case Reg & Communities	Materials	11/07/2019	14.00	0.00	14.00	Wilko
Estates & Operations	Equipment/Furniture - New	18/07/2019	53.95	0.00	53.95	Argos
Estates & Operations	Clothing & Uniforms	18/07/2019	123.54	0.00	123.54	Prosafe Direct
Estates & Operations	Mtce/Service/Repairs-External	23/07/2019	292.26	0.00	292.26	Auto Diagnostics
Estates & Operations	Misc Training Expenses	01/07/2019	12.00	0.00	12.00	DART Charge
Finance Customer & Support	Court Costs	22/07/2019	185.00	0.00	185.00	Hmcts
Finance Customer & Support	Court Costs	02/07/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	12/07/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	08/07/2019	400.50	0.00	400.50	Hmcts
Finance Customer & Support	Land Registry Fees	12/07/2019	10.00	0.00	10.00	Hmcts
Finance Customer & Support	Mobile Telephones	02/07/2019	120.00	0.00	120.00	Phones 4 U
Finance Customer & Support	Ict Contracted Services	29/06/2019	15.45	0.00	15.45	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/07/2019	321.82	0.00	321.82	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/07/2019	11.28	0.00	11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/07/2019	81.68	0.00	81.68	Basecamp
Finance Customer & Support	Web Site / Intranet	22/07/2019	7.50	0.00	7.50	Flowmap
Finance Customer & Support	Computer Equipment-New	10/07/2019	8.99	0.00	8.99	Amazon
Finance Customer & Support	Computer Equipment-New	14/07/2019	24.99	0.00	24.99	Amazon
Finance Customer & Support	Computer Equipment-New	04/07/2019	29.99	0.00	29.99	Currys
Governance Law & Reg Services	Public Trans & Car Park Exps	11/07/2019	-70.80	0.00	-70.80	Trainline
Governance Law & Reg Services	Election Expenses Recoverable	09/07/2019	12.49	0.00	12.49	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	06/07/2019	39.96	0.00	39.96	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	17/07/2019	-2.91	-0.58	-3.49	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	07/07/2019	31.80	0.00	31.80	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	08/07/2019	3.49	0.00	3.49	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	12/07/2019	5.09	0.00	5.09	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	05/07/2019	29.05	0.00	29.05	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	06/07/2019	9.94	0.00	9.94	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	05/07/2019	996.00	0.00	996.00	Samsung
Governance Law & Reg Services	Subs To Professional Bodies	28/06/2019	40.00	0.00	40.00	ICO
Governance Law & Reg Services	Licences	13/07/2019	99.00	0.00	99.00	Shutterstock
Housing	Grounds Maintenance Etc	02/07/2019	-24.00	0.00	-24.00	Argos
Housing	Grounds Maintenance Etc	06/07/2019	-35.97	0.00	-35.97	Argos
Housing	Prevention Fund	28/06/2019	138.00	0.00	138.00	Travelodge
Housing	Grounds Maintenance Etc	04/07/2019	14.99	0.00	14.99	Argos
Housing	Grounds Maintenance Etc	17/07/2019	40.77	0.00	40.77	British Gas
Housing	Grounds Maintenance Etc	17/07/2019	126.00	0.00	126.00	Isupply
Human Resources	Misc Training Expenses	25/07/2019	1,260.00	0.00	1,260.00	Haymarket Media Group
Human Resources	Staff Recognition Costs	04/07/2019	179.90	0.00	179.90	Amazon
Human Resources	Staff Recognition Costs	04/07/2019	30.90	6.18	37.08	Cups Direct
Human Resources	Staff Recognition Costs	10/07/2019	87.11	17.42	104.53	Vistaprint
Leadership Support	Public Trans & Car Park Exps	04/07/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	09/07/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	23/07/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	05/07/2019	80.80	0.00	80.80	Southeastern
Leadership Support	Public Trans & Car Park Exps	10/07/2019	47.30	0.00	47.30	Southeastern
Leadership Support	Public Trans & Car Park Exps	24/07/2019	80.80	0.00	80.80	Southeastern
Leadership Support	Public Trans & Car Park Exps	05/07/2019	228.00	0.00	228.00	Southeastern
Leadership Support	Public Trans & Car Park Exps	04/07/2019	15.00	0.00	15.00	Streamline
Leadership Support	Public Trans & Car Park Exps	16/07/2019	32.49	0.00	32.49	Trainline
Leadership Support	Subsistence Allowances Etc	04/07/2019	12.20	0.00	12.20	Elior Cafe
Leadership Support	Subsistence Allowances Etc	03/07/2019	8.25	0.00	8.25	Park Central Hotel
Leadership Support	Subsistence Allowances Etc	01/07/2019	36.40	0.00	36.40	Valentino's Restaurant
Leadership Support	Refreshments Etc	25/07/2019	6.60	0.50	7.10	Tesco Stores
Strategic Development	Refreshments Etc	24/07/2019	1.60	0.00	1.60	Arcadis Llp Catering
Strategic Development	Refreshments Etc	24/07/2019	19.11	0.00	19.11	Three Crowns
Strategic Development	Public Trans & Car Park Exps	24/07/2019	17.38	0.00	17.38	Cabvision Network
Strategic Development	Public Trans & Car Park Exps	24/07/2019	9.60	0.00	9.60	Cmt Uk Ltd
Strategic Development	Public Trans & Car Park Exps	24/07/2019	72.70	0.00	72.70	Southeastern

6,401.48

August 2019

Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier Name
Cust Case Reg & Communities	Misc Grants & Contributions	31/07/2019	199.00	0.00	199.00	Eurotunnel
Cust Case Reg & Communities	Misc Grants & Contributions	22/08/2019	291.80	0.00	291.80	F.S.C Cafeteria F/Stone
Cust Case Reg & Communities	Misc Grants & Contributions	01/08/2019	26.55	0.00	26.55	Starbucks
Cust Case Reg & Communities	Equipment/Furniture - New	09/08/2019	22.96	0.00	22.96	E Buyer
Cust Case Reg & Communities	Comp Equip/Software-Mtce Etc	08/08/2019	14.58	0.00	14.58	Amazon
Cust Case Reg & Communities	Comp Equip/Software-Mtce Etc	11/08/2019	22.98	0.00	22.98	Amazon
Cust Case Reg & Communities	Equipment/Furniture - New	30/07/2019	82.50	16.50	99.00	Gardenlines
Cust Case Reg & Communities	Materials	15/08/2019	32.00	0.00	32.00	Homebase
Cust Case Reg & Communities	Materials	21/08/2019	101.14	0.00	101.14	Homebase
Cust Case Reg & Communities	Materials	14/08/2019	26.25	0.00	26.25	Homebase
Cust Case Reg & Communities	Materials	21/08/2019	44.93	8.97	53.90	Screwfix
Economic Development	Study Tours	19/08/2019	8.00	0.00	8.00	Poundland
Estates & Operations	Equipment/Furniture - New	08/08/2019	101.69	0.00	101.69	Express Matting
Estates & Operations	Tools	08/08/2019	365.58	0.00	365.58	Safety Supplies
Estates & Operations	Mtce/Service/Repairs - Parts	21/08/2019	17.12	3.42	20.54	4x4at.Com
Estates & Operations	Mtce/Service/Repairs - Parts	20/08/2019	68.89	13.78	82.67	4x4at.Com
Estates & Operations	Road Tax	09/08/2019	787.50	0.00	787.50	Dvla
Estates & Operations	Mtce/Service/Repairs - Parts	21/08/2019	96.00	19.20	115.20	Driving Seat
Estates & Operations	Equipment/Furniture - New	11/08/2019	11.38	0.00	11.38	Amazon
Estates & Operations	Professional Advice & Fees	14/08/2019	16.19	0.00	16.19	Tesco
Estates & Operations	Public Trans & Car Park Exps	29/08/2019	4.60	0.00	4.60	Canterbury City Council
Finance Customer & Support	Court Costs	06/08/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	19/08/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	23/08/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	08/08/2019	358.00	0.00	358.00	Hmcts
Finance Customer & Support	Ict Contracted Services	29/08/2019	16.02	0.00	16.02	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/08/2019	332.81	0.00	332.81	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/08/2019	11.28	0.00	11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/08/2019	84.85	0.00	84.85	Basecamp
Finance Customer & Support	Web Site / Intranet	22/08/2019	7.50	0.00	7.50	Flowmap
Finance Customer & Support	Web Site / Intranet	14/08/2019	336.00	0.00	336.00	Trustsign
Governance Law & Reg Services	Public Trans & Car Park Exps	15/08/2019	8.00	0.00	8.00	British Airways
Governance Law & Reg Services	Public Trans & Car Park Exps	31/07/2019	79.52	0.00	79.52	British Airways
Governance Law & Reg Services	Public Trans & Car Park Exps	31/07/2019	116.07	0.00	116.07	Easyjet
Governance Law & Reg Services	Public Trans & Car Park Exps	14/08/2019	7.99	0.00	7.99	Easyjet
Governance Law & Reg Services	Public Trans & Car Park Exps	31/07/2019	3.00	0.00	3.00	Expedia
Governance Law & Reg Services	Public Trans & Car Park Exps	27/08/2019	30.56	0.00	30.56	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	27/08/2019	182.96	0.00	182.96	Trainline
Governance Law & Reg Services	Refreshments Etc	14/08/2019	7.26	0.00	7.26	Tesco
Governance Law & Reg Services	Licences	13/08/2019	99.00	0.00	99.00	Shutterstock
Housing	Misc Training Expenses	08/08/2019	158.40	0.00	158.40	BSI
Human Resources	Misc Training Expenses	07/08/2019	99.00	19.80	118.80	Acm Training
Human Resources	Staff Recognition Costs	29/07/2019	239.25	0.00	239.25	High Street Vouchers
Human Resources	Staff Recognition Costs	15/08/2019	25.00	0.00	25.00	High Street Vouchers
Leadership Support	Refreshments Etc	25/07/2019	4.20	0.00	4.20	Ashford International
Leadership Support	Public Trans & Car Park Exps	29/07/2019	5.40	0.00	5.40	Canterbury City Council
Leadership Support	Public Trans & Car Park Exps	06/08/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	13/08/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	20/08/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	14/08/2019	74.50	0.00	74.50	Southeastern
Leadership Support	Public Trans & Car Park Exps	07/08/2019	161.60	0.00	161.60	Southeastern
Leadership Support	Refreshments Etc	14/08/2019	7.26	0.00	7.26	Tesco
Leadership Support	Public Trans & Car Park Exps	15/08/2019	8.00	0.00	8.00	British Airways
Leadership Support	Public Trans & Car Park Exps	31/07/2019	79.52	0.00	79.52	British Airways
Leadership Support	Public Trans & Car Park Exps	31/07/2019	116.07	0.00	116.07	Easyjet
Leadership Support	Public Trans & Car Park Exps	14/08/2019	7.99	0.00	7.99	Easyjet
Leadership Support	Public Trans & Car Park Exps	31/07/2019	3.00	0.00	3.00	Expedia Booking Fee
Leadership Support	Public Trans & Car Park Exps	14/08/2019	31.00	0.00	31.00	Gatwick

Leadership Support	Refreshments Etc	05/08/2019	4.40	0.00	4.40	Innovation Centre
Leadership Support	Refreshments Etc	14/08/2019	1.50	0.00	1.50	Tesco
Planning	Public Trans & Car Park Exps	15/08/2019	84.40	0.00	84.40	Southeastern
Planning	Misc Contribs & Reimbursements	08/08/2019	158.40	0.00	158.40	BSI
Strategic Development	Refreshments Etc	14/08/2019	10.91	0.00	10.91	Caravan Kings Cross London
Strategic Development	Refreshments Etc	19/08/2019	32.20	0.00	32.20	Coach And Horses
Strategic Development	Refreshments Etc	14/08/2019	6.75	0.00	6.75	Vinoteca London
Strategic Development	Refreshments Etc	21/08/2019	13.50	0.00	13.50	Vinoteca London
Strategic Development	Study Tours	19/08/2019	8.00	0.00	8.00	Wilko
Strategic Development	Public Trans & Car Park Exps	21/08/2019	33.80	0.00	33.80	East Midlands Railway
Strategic Development	Public Trans & Car Park Exps	31/07/2019	199.00	0.00	199.00	Southeastern
Strategic Development	Public Trans & Car Park Exps	07/08/2019	161.60	0.00	161.60	Southeastern
Strategic Development	Study Tours	30/08/2019	13.60	0.00	13.60	Tesco

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September 2019

Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Misc Training Expenses	23/09/2019	95.00	0.00	95.00	Raptor Award
Cust Case Reg & Communities	Equipment/Furniture - New	06/09/2019	17.55	0.00	17.55	Wilko
Cust Case Reg & Communities	Materials	16/09/2019	14.15	2.83	16.98	Amazon
Cust Case Reg & Communities	Materials	26/09/2019	22.47	4.50	26.97	Paints For Trade
Estates & Operations	Stationery	02/09/2019	93.75	0.00	93.75	Stationary Office Book
Estates & Operations	Misc Training Expenses	12/09/2019	534.00	0.00	534.00	Pmg Ltd
Estates & Operations	Equipment/Furniture - New	13/09/2019	227.70	0.00	227.70	Amazon
Finance Customer & Support	Public Trans & Car Park Exps	10/09/2019	165.97	0.00	165.97	Trainline
Finance Customer & Support	Public Trans & Car Park Exps	10/09/2019	87.46	0.00	87.46	Trainline
Finance Customer & Support	Court Costs	05/09/2010	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	05/09/2019	365.50	0.00	365.50	Hmcts
Finance Customer & Support	Mobile Telephones	11/09/2019	416.46	83.29	499.75	Argos
Finance Customer & Support	Ict Contracted Services	29/08/2019	16.07	0.00	16.07	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	03/09/2019	79.59	0.00	79.59	Jam Software
Finance Customer & Support	Ict Contracted Services	20/09/2019	322.28	0.00	322.28	Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/09/2019	11.28	0.00	11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	10/09/2019	8.38	0.00	8.38	123 Reg
Finance Customer & Support	Web Site / Intranet	11/09/2019	82.78	0.00	82.78	Basecamp
Finance Customer & Support	Web Site / Intranet	22/09/2019	7.50	0.00	7.50	Flowmap
Finance Customer & Support	Web Site / Intranet	11/09/2019	80.00	16.00	96.00	Trust Sign
Governance Law & Reg Services	Public Trans & Car Park Exps	16/09/2019	87.31	0.00	87.31	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	16/09/2019	30.87	0.00	30.87	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	04/09/2019	70.73	0.00	70.73	Trainline
Governance Law & Reg Services	Licences	13/09/2019	99.00	0.00	99.00	Shutterstock
Human Resources	Misc Training Expenses	03/09/2019	286.20	0.00	286.20	Opp Assessment
Human Resources	Staff Recognition Costs	23/09/2019	30.00	0.00	30.00	Love2shop
Human Resources	Staff Recognition Costs	25/09/2019	81.60	0.00	81.60	Oh Crumbs
Leadership Support	Refreshments Etc	09/09/2019	9.76	1.94	11.70	Steep Street
Leadership Support	Public Trans & Car Park Exps	13/09/2019	8.70	0.00	8.70	Saba Uk
Leadership Support	Public Trans & Car Park Exps	03/09/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	13/09/2019	6.30	0.00	6.30	Southeastern
Leadership Support	Public Trans & Car Park Exps	02/09/2019	80.80	0.00	80.80	Southeastern
Leadership Support	Public Trans & Car Park Exps	16/09/2019	32.59	0.00	32.59	Trainline
Leadership Support	Refreshments Etc	17/09/2019	10.65	0.00	10.65	Sainsbury's
Strategic Development	Equipment/Furniture - New	23/09/2019	91.66	18.33	109.99	Amazon
Strategic Development	Refreshments Etc	18/09/2019	5.10	0.00	5.10	Arcadis Llp Catering
Strategic Development	Refreshments Etc	25/09/2019	13.55	0.00	13.55	Costa Coffee
Strategic Development	Refreshments Etc	04/09/2019	12.94	0.00	12.94	Granger & Co
Strategic Development	Refreshments Etc	29/09/2019	28.75	5.00	33.75	Spiritland
Strategic Development	Public Trans & Car Park Exps	30/08/2019	5.10	0.00	5.10	Saba Uk
Strategic Development	Public Trans & Car Park Exps	17/09/2019	5.10	0.00	5.10	Saba Uk
Strategic Development	Public Trans & Car Park Exps	25/09/2019	50.40	0.00	50.40	Southeastern
Strategic Development	Public Trans & Car Park Exps	04/09/2019	74.50	0.00	74.50	Southeastern
Strategic Development	Public Trans & Car Park Exps	18/09/2019	33.90	0.00	33.90	Southeastern
Strategic Development	Public Trans & Car Park Exps	26/09/2019	149.00	0.00	149.00	Southeastern
Strategic Development	Public Trans & Car Park Exps	18/09/2019	223.50	0.00	223.50	Southeastern
Strategic Development	Public Trans & Car Park Exps	29/08/2019	67.20	0.00	67.20	Southeastern
Strategic Development	Public Trans & Car Park Exps	04/09/2019	229.80	0.00	229.80	Southeastern

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