

| Oct-17 | | | | | | |
|-------------------------------|--------------------------------|-------------|-----------------|--------------|-----------------|--------------------------|
| Service Area | Description | Transaction | Amount | VAT | Gross | Supplier |
| Cust Case Reg & Communities | Events Projects | 06/10/2017 | 30.00 | | 30.00 | Gadget 4u |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 02/10/2017 | 120.40 | | 120.40 | Home Bargains |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 10/10/2017 | 41.70 | | 41.70 | Jaimes |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 10/10/2017 | 260.34 | | 260.34 | Last Minute |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 03/10/2017 | 17.45 | | 17.45 | Morrisons |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 19/10/2017 | 22.54 | | 22.54 | Morrisons |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 17/10/2017 | 135.00 | | 135.00 | Morrisons |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 14/10/2017 | 11.70 | | 11.70 | London & South Eastern |
| Cust Case Reg & Communities | Misc Training Expenses | 04/10/2017 | 160.00 | | 160.00 | Cieh |
| Cust Case Reg & Communities | Equipment/Furniture - New | 28/09/2017 | 42.57 | | 42.57 | Poundstetcher |
| Cust Case Reg & Communities | Computer Equipment-New | 20/10/2017 | 176.70 | | 176.70 | Centre Leclerc |
| Cust Case Reg & Communities | Computer Equipment-New | 20/10/2017 | 65.12 | | 65.12 | Parc Se 4 Mouli |
| Cust Case Reg & Communities | Misc Training Expenses | 10/10/2017 | 226.96 | | 226.96 | Premier Inn |
| Cust Case Reg & Communities | Stationery | 28/09/2017 | 20.80 | | 20.80 | Amazon |
| Cust Case Reg & Communities | Events Projects | 04/10/2017 | 150.00 | | 150.00 | Morrisons |
| Cust Case Reg & Communities | Environmental Education | 06/10/2017 | 120.51 | | 120.51 | Home Bargains |
| Cust Case Reg & Communities | Public Trans & Car Park Exps | 10/10/2017 | 6.80 | | 6.80 | London & South Eastern |
| Cust Case Reg & Communities | Public Trans & Car Park Exps | 18/10/2017 | 14.60 | | 14.60 | London & South Eastern |
| Cust Case Reg & Communities | Public Trans & Car Park Exps | 03/10/2017 | 174.00 | | 174.00 | Virgin Trains |
| Cust Case Reg & Communities | Conferences Expenses | 10/10/2017 | 7.85 | | 7.85 | Cafeexpress |
| Cust Case Reg & Communities | Conferences Expenses | 10/10/2017 | 33.65 | | 33.65 | Novotel Birmingham |
| Cust Case Reg & Communities | Conferences Expenses | 11/10/2017 | 10.79 | | 10.79 | Pasty Shop |
| Cust Case Reg & Communities | Conferences Expenses | 10/10/2017 | 9.50 | | 9.50 | West Coast Trains |
| Estates & Operations | Events Projects | 17/10/2017 | 65.47 | 13.09 | 78.56 | Bunnings |
| Estates & Operations | Mtce/Service/Repairs-External | 25/10/2017 | 323.89 | | 323.89 | Paddock Stores |
| Estates & Operations | Road Tax | 25/10/2017 | 537.50 | | 537.50 | Dvla |
| Estates & Operations | Equipment/Furniture - New | 28/09/2017 | 222.50 | | 222.50 | Amazon |
| Estates & Operations | Equipment/Furniture - New | 07/10/2017 | 60.53 | | 60.53 | Amazon |
| Estates & Operations | Equipment/Furniture - New | 17/10/2017 | 13.50 | | 13.50 | Amazon |
| Estates & Operations | Equipment/Furniture - New | 28/09/2017 | 15.99 | | 15.99 | Amazon |
| Finance Customer & Support | Court Costs | 06/10/2017 | 2,103.00 | | 2,103.00 | Hmcts |
| Finance Customer & Support | Court Costs | 03/10/2017 | 110.00 | | 110.00 | Hmcts |
| Finance Customer & Support | Court Costs | 06/10/2017 | 110.00 | | 110.00 | Hmcts |
| Finance Customer & Support | Court Costs | 06/10/2017 | 110.00 | | 110.00 | Hmcts |
| Finance Customer & Support | Court Costs | 13/10/2017 | 110.00 | | 110.00 | Hmcts |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 17/10/2017 | 288.00 | | 288.00 | Survey Monkey |
| Finance Customer & Support | Ict Contracted Services | 29/09/2017 | 14.65 | | 14.65 | Dmark |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 06/10/2017 | 11.28 | | 11.28 | Microsoft |
| Finance Customer & Support | Web Site / Intranet | 11/10/2017 | 77.37 | | 77.37 | Basecamp |
| Governance Law & Reg Services | Public Trans & Car Park Exps | 09/10/2017 | 46.82 | | 46.82 | Trainline |
| Governance Law & Reg Services | Public Trans & Car Park Exps | 26/10/2017 | 30.65 | | 30.65 | Trainline |
| Governance Law & Reg Services | Supplies & Services | 14/10/2017 | -5.29 | | -5.29 | Amazon |
| Governance Law & Reg Services | Supplies & Services | 12/10/2017 | 14.45 | 1.83 | 16.28 | Amazon |
| Housing | Misc Grants & Contributions | 15/10/2017 | 79.00 | | 79.00 | Amazon |
| Housing | Misc Grants & Contributions | 11/10/2017 | 23.98 | | 23.98 | Argos |
| Housing | Misc Grants & Contributions | 20/10/2017 | 90.00 | | 90.00 | Folkestone Sports Centre |
| Housing | Misc Grants & Contributions | 24/10/2017 | 89.50 | | 89.50 | London & South Eastern |
| Housing | Misc Grants & Contributions | 17/10/2017 | 20.00 | | 20.00 | Pj (Spar) Ltd |
| Human Resources | Misc Training Expenses | 23/10/2017 | 5.30 | | 5.30 | Costa |
| Human Resources | Misc Training Expenses | 06/10/2017 | 99.96 | | 99.96 | Kogan Page |
| Human Resources | Staff Recognition Costs | 05/10/2017 | 97.90 | | 97.90 | Sainsbury's |
| Leadership Support | Public Trans & Car Park Exps | 20/10/2017 | 6.00 | | 6.00 | Medway Council |
| Leadership Support | Refreshments Etc | 04/10/2017 | 19.95 | | 19.95 | Sainsbury's |
| Leadership Support | Refreshments Etc | 25/10/2017 | 7.65 | | 7.65 | Sainsbury's |
| Leadership Support | Refreshments Etc | 28/09/2017 | 7.88 | | 7.88 | Tesco |
| Strategic Development | Miscellaneous Events | 05/10/2017 | 708.00 | | 708.00 | Mipim Conference |
| Governance Law & Reg Services | Election Expenses Recoverable | 13/10/2017 | 132.98 | | 132.98 | Amazon |
| | | | 7,507.39 | 14.92 | 7,522.31 | |

| Nov-17 | | | | | | |
|-----------------------------|-----------------|-------------|--------|-----|--------|-----------|
| Service Area | Description | Transaction | Amount | VAT | Gross | Supplier |
| Cust Case Reg & Communities | Events Projects | 01/11/2017 | 120.00 | | 120.00 | Asda |
| Cust Case Reg & Communities | Events Projects | 15/11/2017 | 10.00 | | 10.00 | Morrisons |

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|-----------------------------|--------------------------------|------------|----------|-------|----------|-----------------------------|
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 01/11/2017 | 100.00 | | 100.00 | Primark |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 28/10/2017 | 43.00 | | 43.00 | Sainsbury's |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 20/11/2017 | 67.12 | | 67.12 | Sainsbury's |
| Cust Case Reg & Communities | Clothing & Uniforms | 01/11/2017 | 29.03 | | 29.03 | Sports Direct |
| Cust Case Reg & Communities | Events Projects | 01/11/2017 | 100.00 | | 100.00 | Post Office |
| Cust Case Reg & Communities | Events Projects | 01/11/2017 | 200.00 | | 200.00 | Post Office |
| Cust Case Reg & Communities | Environmental Education | 03/11/2017 | 78.09 | | 78.09 | Morrisons |
| Cust Case Reg & Communities | Public Trans & Car Park Exps | 06/11/2017 | 2.00 | 0.40 | 2.40 | Indigo |
| Cust Case Reg & Communities | Conferences Expenses | 06/11/2017 | 7.05 | | 7.05 | Finchhouse |
| Estates & Operations | Events Projects | 20/11/2017 | 17.99 | | 17.99 | Argos |
| Estates & Operations | Events Projects | 13/11/2017 | 139.21 | 27.84 | 167.05 | Brewers |
| Estates & Operations | Events Projects | 02/11/2017 | 78.05 | 5.61 | 83.66 | Bunnings |
| Estates & Operations | Events Projects | 21/11/2017 | 37.14 | 7.62 | 44.76 | Bunnings |
| Estates & Operations | Events Projects | 18/11/2017 | 23.33 | 4.67 | 28.00 | Halfords |
| Estates & Operations | Events Projects | 03/11/2017 | 101.21 | | 101.21 | Home Bargains |
| Estates & Operations | Events Projects | 02/11/2017 | 80.00 | | 80.00 | Morrisons |
| Estates & Operations | Events Projects | 20/11/2017 | 100.00 | | 100.00 | Sainsbury's |
| Estates & Operations | Emergency Centre Expenses | 19/11/2017 | 38.49 | | 38.49 | Amazon |
| Estates & Operations | Equipment/Furniture - New | 17/11/2017 | 155.40 | | 155.40 | Lockout Tagout |
| Estates & Operations | Road Tax | 07/11/2017 | 242.50 | | 242.50 | Dvla |
| Finance Customer & Support | Court Costs | 10/11/2017 | 1,836.00 | | 1,836.00 | Hmcts |
| Finance Customer & Support | Court Costs | 21/11/2017 | 110.00 | | 110.00 | Hmcts |
| Finance Customer & Support | Court Costs | 23/11/2017 | 220.00 | | 220.00 | Hmcts |
| Finance Customer & Support | Ict Contracted Services | 29/10/2017 | 14.86 | | 14.86 | Dmark |
| Finance Customer & Support | Ict Contracted Services | 22/11/2017 | 8.68 | | 8.68 | Dropbox |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 02/11/2017 | 17.96 | | 17.96 | Amazon |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 06/11/2017 | 11.28 | | 11.28 | Microsoft |
| Finance Customer & Support | Web Site / Intranet | 11/11/2017 | 77.74 | | 77.74 | Basecamp |
| Housing | Misc Training Expenses | 30/10/2017 | 860.00 | | 860.00 | Cieh |
| Human Resources | Staff Health Care | 02/11/2017 | 7.00 | | 7.00 | Lloyds |
| Human Resources | Misc Training Expenses | 10/11/2017 | 226.80 | | 226.80 | British Red Cross |
| Human Resources | Staff Recognition Costs | 30/10/2017 | 25.00 | | 25.00 | CRUK |
| Human Resources | Staff Recognition Costs | 30/10/2017 | 25.00 | | 25.00 | Amazon |
| Human Resources | Staff Recognition Costs | 03/11/2017 | 25.00 | | 25.00 | Next |
| Human Resources | Staff Recognition Costs | 30/10/2017 | 20.00 | | 20.00 | Pilgrims Hospice |
| Human Resources | Staff Recognition Costs | 03/11/2017 | 100.00 | | 100.00 | Pullman |
| Human Resources | Staff Recognition Costs | 03/11/2017 | 20.00 | | 20.00 | Sainsbury's |
| Human Resources | Staff Recognition Costs | 03/11/2017 | 125.00 | | 125.00 | Tesco |
| Human Resources | Staff Recognition Costs | 03/11/2017 | 20.00 | | 20.00 | WHSmith |
| Leadership Support | Public Trans & Car Park Exps | 31/10/2017 | 96.20 | | 96.20 | London & South Eastern |
| Leadership Support | Conferences Expenses | 31/10/2017 | 502.00 | | 502.00 | Chesters Hotel |
| Leadership Support | Subsistence Allowances Etc | 01/11/2017 | 7.05 | | 7.05 | Lancs County Cricket |
| Leadership Support | Subsistence Allowances Etc | 01/11/2017 | 17.65 | | 17.65 | Costa Coffee |
| Leadership Support | Subsistence Allowances Etc | 23/11/2017 | 8.05 | | 8.05 | Signal Box Cafe |
| Cust Case Reg & Communities | Crime&Disorder Reduction Inits | 30/10/2017 | 8.50 | | 8.50 | Leas Cliff Hall |
| Leadership Support | Subsistence Allowances Etc | 06/11/2017 | 28.34 | | 28.34 | Tesco |
| Leadership Support | Bed & Breakfast Accommodation | 06/11/2017 | 232.25 | | 232.25 | Travelodge |
| Housing Revenue Account | Premises-Related Expenditure | 07/11/2017 | 106.48 | | 106.48 | Southern Water |
| Leadership Support | Subsistence Allowances Etc | 10/11/2017 | 14.40 | | 14.40 | Sainsbury's |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 17/11/2017 | 247.8 | | 247.80 | Govconnect |
| Leadership Support | Public Trans & Car Park Exps | 17/11/2017 | 31.70 | | 31.70 | London & South Eastern |
| Cust Case Reg & Communities | Publicity / Advertising | 21/11/2017 | 20.00 | | 20.00 | Facebook |
| Leadership Support | Bed & Breakfast Accommodation | 22/11/2017 | 417.8 | | 417.80 | The Royal Seven Stars Hotel |
| Housing | Misc Grants & Contributions | 31/10/2017 | 90.00 | | 90.00 | Folkestone Sports Centre |
| Housing | Misc Grants & Contributions | 01/11/2017 | 37.50 | 7.50 | 45.00 | Dover Marine Services |
| Housing | Misc Grants & Contributions | 06/11/2017 | 50.00 | 10.00 | 60.00 | Folkestone Vehicle Rental |
| Housing | Misc Grants & Contributions | 07/11/2017 | 20.00 | | 20.00 | Bouverie News |
| Housing | Misc Grants & Contributions | 07/11/2017 | 25.45 | | 25.45 | Asda Folkestone |
| Housing | Misc Grants & Contributions | 15/11/2017 | 21.98 | | 21.98 | Bouverie News |
| Housing | Misc Grants & Contributions | 17/11/2017 | 30.00 | | 30.00 | London & South Eastern |
| Housing | Misc Grants & Contributions | 21/11/2017 | 16.58 | 3.32 | 19.90 | Amazon |
| Housing | Misc Grants & Contributions | 23/11/2017 | 90.00 | | 90.00 | Christians Against Poverty |
| Housing | Misc Grants & Contributions | 23/11/2017 | 90.00 | | 90.00 | Christians Against Poverty |
| Housing | Misc Grants & Contributions | 25/11/2017 | 12.67 | 2.53 | 15.20 | Amazon |

