

January 2019

Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Misc Grants & Contributions	14/01/2019	72.82		72.82	Eurotunnel
Cust Case Reg & Communities	Equipment/Furniture - New	04/01/2019	-20.00		-20.00	Paypal
Cust Case Reg & Communities	Equipment/Furniture - New	04/01/2019	-5.96		-5.96	Paypal
Cust Case Reg & Communities	Equipment/Furniture - New	14/01/2019	24.95		24.95	Homebase
Cust Case Reg & Communities	Equipment/Furniture - New	15/01/2019	78.19		78.19	Homebase
Cust Case Reg & Communities	Equipment/Furniture - New	09/01/2019	75.96	14.20	90.16	Waterirrigation.co.uk
Cust Case Reg & Communities	Equipment/Furniture - New	17/01/2019	7.65		7.65	Wilko
Cust Case Reg & Communities	Materials	15/01/2019	35.50	7.10	42.60	Brewers
Cust Case Reg & Communities	Materials	18/01/2019	66.00		66.00	Homebase
Cust Case Reg & Communities	Materials	03/01/2019	20.80		20.80	Wilko
Estates & Operations	Consumables	15/01/2019	119.34	23.87	143.21	Gloves N Stuff
Estates & Operations	Clothing & Uniforms	21/01/2019	53.49		53.49	Copshop
Finance Customer & Support	Court Costs	04/01/2019	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	10/01/2019	220.00		220.00	Hmcts
Finance Customer & Support	Court Costs	07/01/2019	240.00		240.00	Hmcts
Finance Customer & Support	Land Registry Fees	16/01/2019	10.00		10.00	Gov.Uk
Finance Customer & Support	Comp Equip/Software-Mtce Etc	21/01/2019	280.00		280.00	Typeform
Finance Customer & Support	Ict Contracted Services	29/12/2018	15.48		15.48	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	08/01/2019	864.00		864.00	Drop Box
Finance Customer & Support	Ict Contracted Services	22/01/2019	312.35		312.35	Live Chat
Finance Customer & Support	Ict Contracted Services	23/01/2019	90.42		90.42	Provisio
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/01/2019	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/01/2019	80.20		80.20	Basecamp
Finance Customer & Support	Web Site / Intranet	30/12/2018	122.18		122.18	Experts Exchange
Governance Law & Reg Services	Election Expenses Recoverable	18/01/2019	455.89		455.89	Amazon
Governance Law & Reg Services	Corporate Identity Expenses	15/01/2019	62.68		62.68	Homebase
Governance Law & Reg Services	Licences	14/01/2019	99.00		99.00	Shutterstock
Housing Revenue Account	Hra Acquisitions	04/01/2019	116.30	23.26	139.56	South West Water
Human Resources	Staff Recognition Costs	15/01/2019	16.99		16.99	Angling Direct
Leadership Support	Public Trans & Car Park Exps	21/01/2019	56.30		56.30	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	07/01/2019	33.90		33.90	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	09/01/2019	80.80		80.80	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	23/01/2019	74.50		74.50	London & South Eastern
Leadership Support	Refreshments Etc	10/01/2019	4.50		4.50	Sainsbury's
Leadership Support	Refreshments Etc	17/01/2019	5.00		5.00	Wilko
Strategic Development	Refreshments Etc	21/01/2019	17.25		17.25	Sainsbury's
Strategic Development	Refreshments Etc	22/01/2019	5.05		5.05	Sainsbury's
Strategic Development	Refreshments Etc	07/01/2019	68.01		68.01	Granary Square Brasserie
Strategic Development	Refreshments Etc	09/01/2019	11.30		11.30	Premier Inn
Strategic Development	Refreshments Etc	11/01/2019	5.60		5.60	Pumpkin Cafe
Strategic Development	Refreshments Etc	11/01/2019	12.20		12.20	Wairus & Carpenter
Strategic Development	Public Trans & Car Park Exps	07/01/2019	38.90		38.90	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	09/01/2019	155.30		155.30	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	23/01/2019	149.00		149.00	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	11/01/2019	86.80		86.80	London & South Eastern
			4,439.92	68.43	4508.35	

February 2019

Service Area	Description	Transaction Date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Materials	11/02/2019	5.52		5.52	Homebase
Cust Case Reg & Communities	Consumables	16/02/2019	95.31		95.31	Amazon
Cust Case Reg & Communities	Consumables	15/02/2019	4.00		4.00	Folkestone Registration
Cust Case Reg & Communities	Misc Grants & Contributions	11/02/2019	56.80		56.80	Shayda's Restaurant
Cust Case Reg & Communities	Equipment/Furniture - New	28/01/2019	37.49	7.49	44.98	Folkestone Garden Centre
Cust Case Reg & Communities	Materials	28/01/2019	39.98		39.98	B&M
Cust Case Reg & Communities	Materials	20/02/2019	49.19	9.84	59.03	Brewers
Cust Case Reg & Communities	Materials	14/02/2019	60.68	12.14	72.82	Brewers
Cust Case Reg & Communities	Materials	05/02/2019	24.95	4.99	29.94	Screwfix
Cust Case Reg & Communities	Transport - External Hire	01/02/2019	73.55		73.55	AA
Economic Development	Shepway Regeneration Expenses	26/02/2019	54.00		54.00	Sainsbury's
Estates & Operations	Tools	11/02/2019	231.60		231.60	Portable Appliances
Estates & Operations	Tools	11/02/2019	30.19		30.19	Tools Today
Estates & Operations	Road Tax	25/02/2019	252.50		252.50	Dvla
Estates & Operations	Road Tax	25/02/2019	252.50		252.50	Dvla
Estates & Operations	Bldings/Plant-Repairs Mtce Etc	26/02/2019	10.00		10.00	Tesco
Finance Customer & Support	Communications	31/01/2019	81.76		81.76	Facebook
Finance Customer & Support	Subs To Professional Bodies	12/02/2019	127.00		127.00	Cii
Finance Customer & Support	Stationery	31/01/2019	17.12		17.12	Amazon
Finance Customer & Support	Court Costs	19/02/2019	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	26/02/2019	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	26/02/2019	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	27/02/2019	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	08/02/2019	277.50		277.50	Hmcts
Finance Customer & Support	Comp Equip/Software-Mtce Etc	21/02/2019	275.05		275.05	Browserstack
Finance Customer & Support	Miscellaneous Subscriptions	23/02/2019	280.00	56.00	336.00	Survey Monkey
Finance Customer & Support	Ict Contracted Services	30/01/2019	596.33		596.33	Adobe Software
Finance Customer & Support	Ict Contracted Services	30/01/2019	49.99		49.99	Avast
Finance Customer & Support	Ict Contracted Services	29/01/2019	14.98		14.98	Dmark Analyser

Finance Customer & Support	Ict Contracted Services	20/02/2019	308.60		308.60	Live Chat
Finance Customer & Support	Ict Contracted Services	29/01/2019	141.94		141.94	Smarftp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	16/02/2019	28.48		28.48	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/02/2019	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/02/2019	79.35		79.35	Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	04/02/2019	32.49		32.49	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	21/02/2019	53.19		53.19	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	06/02/2019	-195.00		-195.00	Virgin Trains
Governance Law & Reg Services	Public Trans & Car Park Exps	30/01/2019	227.00		227.00	Virgin Trains
Governance Law & Reg Services	Public Trans & Car Park Exps	30/01/2019	110.10		110.10	Virgin Trains
Governance Law & Reg Services	Road Tax	25/02/2019	542.50		542.50	Dvla
Governance Law & Reg Services	Election Expenses Recoverable	19/02/2019	38.97		38.97	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	13/02/2019	101.94		101.94	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	17/02/2019	41.40		41.40	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	17/02/2019	45.90		45.90	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	18/02/2019	137.70		137.70	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	18/02/2019	137.70		137.70	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	13/02/2019	23.99		23.99	Amazon
Governance Law & Reg Services	Refreshments Etc	01/02/2019	100.00		100.00	Bella Pizza
Governance Law & Reg Services	Licences	14/02/2019	99.00		99.00	Shutterstock
Human Resources	Misc Training Expenses	15/02/2019	636.00		636.00	Wilmington
Human Resources	Refreshments Etc	04/02/2019	42.00		42.00	Oh Crumbs
Human Resources	Misc Training Expenses	25/02/2019	413.40		413.40	Opp Assessment
Human Resources	Misc Training Expenses	26/02/2019	63.60		63.60	Opp Assessment
Human Resources	Misc Training Expenses	31/01/2019	300.00		300.00	Bold Media Ltd
Human Resources	Staff Recognition Costs	06/02/2019	99.80		99.80	Bouverie Tap
Human Resources	Staff Recognition Costs	25/02/2019	100.00		100.00	Cruk
Human Resources	Staff Recognition Costs	22/02/2019	20.00		20.00	Gosh
Human Resources	Staff Recognition Costs	13/02/2019	70.00		70.00	Highstreet Vouchers
Human Resources	Staff Recognition Costs	25/02/2019	68.50		68.50	Highstreet Vouchers
Human Resources	Staff Recognition Costs	08/02/2019	216.50		216.50	Highstreet Vouchers
Human Resources	Staff Recognition Costs	30/01/2019	96.00		96.00	Luben
Human Resources	Staff Recognition Costs	25/02/2019	10.00		10.00	RNLI
Human Resources	Staff Recognition Costs	18/02/2019	20.00		20.00	Rocksalt
Leadership Support	Public Trans & Car Park Exps	06/02/2019	80.80		80.80	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	20/02/2019	74.50		74.50	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	30/01/2019	67.90		67.90	Virgin Trains
Leadership Support	Stationery	24/02/2019	37.70		37.70	Amazon
Strategic Development	Refreshments Etc	27/02/2019	5.50		5.50	Black Sheep Coffee
Strategic Development	Refreshments Etc	20/02/2019	3.40		3.40	Ec Harris Catering
Strategic Development	Refreshments Etc	21/02/2019	9.40		9.40	Wrap It Up
Strategic Development	Public Trans & Car Park Exps	06/02/2019	161.60		161.60	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	20/02/2019	149.00		149.00	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	21/02/2019	47.30		47.30	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	27/02/2019	78.90		78.90	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	18/02/2019	43.40		43.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	20/02/2019	149.00		149.00	London & South Eastern
Transition & Transformation	Refreshments Etc	26/02/2019	20.10		20.10	Sainsbury's
			8,588.82	90.46	8679.28	

March 2019

Service Area	Description	Transaction date	Amount	VAT	Gross	Supplier name
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	22/03/2019	30.00		30.00	Hawkinge Community Centre
Cust Case Reg & Communities	Noise Equipment Mnt	25/03/2019	63.55		63.55	My Memory
Cust Case Reg & Communities	Misc Grants & Contributions	22/03/2019	60.00		60.00	Britannia Hotels
Cust Case Reg & Communities	Misc Grants & Contributions	22/03/2019	60.00		60.00	Britannia Hotels
Cust Case Reg & Communities	Misc Grants & Contributions	22/03/2019	64.37		64.37	Eurotunnel
Cust Case Reg & Communities	Misc Grants & Contributions	06/03/2019	124.00		124.00	Eurotunnel
Cust Case Reg & Communities	Misc Grants & Contributions	14/03/2019	200.00	40.00	240.00	Idcband.com
Cust Case Reg & Communities	Misc Grants & Contributions	25/03/2019	20.85		20.85	La Caffè Villa
Cust Case Reg & Communities	Misc Grants & Contributions	26/03/2019	745.34		745.34	Sports Direct
Cust Case Reg & Communities	Misc Training Expenses	05/03/2019	72.00		72.00	London & South Eastern
Cust Case Reg & Communities	Equipment/Furniture - New	26/03/2019	220.00		220.00	Halfords
Cust Case Reg & Communities	Equipment/Furniture - New	26/03/2019	40.10		40.10	Homebase
Cust Case Reg & Communities	Materials	26/03/2019	25.97		25.97	B&M
Cust Case Reg & Communities	Materials	08/03/2019	88.93		88.93	B&M
Cust Case Reg & Communities	Materials	26/03/2019	50.75	10.13	60.88	Screwfix
Cust Case Reg & Communities	Road Tax	11/03/2019	252.50		252.50	Dvla
Economic Development	Shepway Regeneration Expenses	01/03/2019	44.69		44.69	Sainsbury's
Economic Development	Professional Advice & Fees	28/02/2019	478.67	3.33	482.00	Planning Portal Co.
Estates & Operations	Consumables	28/02/2019	48.46		48.46	Medisave
Estates & Operations	Stationery	25/03/2019	61.40		61.40	Agratech
Estates & Operations	Stationery	25/03/2019	26.27		26.27	Mrbdirect
Estates & Operations	Road Tax	11/03/2019	252.50		252.50	Dvla
Estates & Operations	Road Tax	11/03/2019	252.50		252.50	Dvla
Estates & Operations	Road Tax	11/03/2019	167.50		167.50	Dvla
Estates & Operations	Professional Advice & Fees	28/02/2019	510.00		510.00	Academy Of Experts
Finance Customer & Support	Communications	28/02/2019	200.00		200.00	Facebook
Finance Customer & Support	Communications	07/03/2019	200.00		200.00	Facebook
Finance Customer & Support	Stationery	17/03/2019	2.96		2.96	Funky Pigeon
Finance Customer & Support	Stationery	14/03/2019	-4.67		-4.67	Music Magpie

Finance Customer & Support	Court Costs	05/03/2019	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	12/03/2019	330.00		330.00	Hmcts
Finance Customer & Support	Mobile Telephones	27/03/2019	482.45	96.50	578.95	Amazon
Finance Customer & Support	Ict Contracted Services	28/02/2019	14.76		14.76	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/03/2019	305.46		305.46	Livechat
Finance Customer & Support	Ict Contracted Services	12/03/2019	574.80		574.80	Trustsign
Finance Customer & Support	Ict Contracted Services	12/03/2019	862.80		862.80	Trustsign
Finance Customer & Support	Ict Contracted Services	12/03/2019	2,110.80		2110.80	Trustsign
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/03/2019	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/03/2019	78.72		78.72	Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	08/03/2019	47.30		47.30	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	22/03/2019	83.70		83.70	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	14/03/2019	376.40		376.40	Virgin Trains
Governance Law & Reg Services	Public Trans & Car Park Exps	22/03/2019	-165.20		-165.20	Virgin Trains
Governance Law & Reg Services	Election Expenses Recoverable	05/03/2019	59.35		59.35	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	05/03/2019	4.39		4.39	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	04/03/2019	191.68		191.68	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	07/03/2019	714.00		714.00	Bigdug Ltd
Governance Law & Reg Services	Election Expenses Recoverable	07/03/2019	446.40		446.40	Eurooffice
Governance Law & Reg Services	Election Expenses Recoverable	07/03/2019	8.80		8.80	Tesco
Governance Law & Reg Services	Public Trans & Car Park Exps	11/03/2019	-139.00		-139.00	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	06/03/2019	304.59		304.59	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	06/03/2019	73.83		73.83	Trainline
Governance Law & Reg Services	Licences	14/03/2019	99.00		99.00	Shutterstock
Human Resources	Misc Training Expenses	07/03/2019	21.30		21.30	Sainsbury's
Human Resources	Misc Training Expenses	14/03/2019	31.80		31.80	Opp Assessment
Human Resources	Staff Recognition Costs	13/03/2019	20.00		20.00	Kent Air Ambulance
Human Resources	Staff Recognition Costs	11/03/2019	10.20		10.20	L'Arche International
Human Resources	Staff Recognition Costs	11/03/2019	20.00		20.00	Pilgrims Hospice
Human Resources	Staff Recognition Costs	11/03/2019	20.00		20.00	The Neuro Foundation
Leadership Support	Public Trans & Car Park Exps	06/03/2019	20.40		20.40	Licensed London Taxi
Leadership Support	Public Trans & Car Park Exps	06/03/2019	27.80		27.80	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	06/03/2019	3.90		3.90	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	12/03/2019	4.10		4.10	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	19/03/2019	52.17		52.17	Trainline
Leadership Support	Public Trans & Car Park Exps	04/03/2019	20.80		20.80	Trainline
Leadership Support	Public Trans & Car Park Exps	06/03/2019	38.34		38.34	Trainline
Leadership Support	Public Trans & Car Park Exps	11/03/2019	-9.70		-9.70	Trainline
Leadership Support	Refreshments Etc	27/03/2019	5.80		5.80	Tesco
Strategic Development	Refreshments Etc	21/03/2019	12.69		12.69	Waitrose
			11,644.55	149.96	11794.51	