

Jul-16						
Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	07/07/2016	63.45	12.69	76.14	Bookers
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	18/07/2016	4.48		4.48	County Hardware
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	18/07/2016	44.95		44.95	Eec Ltd
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	13/07/2016	5.55		5.55	Leas Cliff Hall
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	15/07/2016	14.50		14.50	Manston Gc
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	07/07/2016	200.00	40.00	240.00	Pta Services
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	15/07/2016	22.40		22.40	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	01/07/2016	33.20		33.20	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	18/07/2016	6.74		6.74	Starbucks
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/07/2016	5.40		5.40	Starbucks
Cust Case Reg & Communities	Misc Training Expenses	26/07/2016	220.00		220.00	Sia Home Office
Cust Case Reg & Communities	Misc Training Expenses	26/07/2016	220.00		220.00	Sia Home Office
Cust Case Reg & Communities	Misc Training Expenses	07/07/2016	78.00		78.00	London & South Eastern
Cust Case Reg & Communities	Events Projects	06/07/2016	100.00		100.00	Morrisons
Cust Case Reg & Communities	Events Projects	08/07/2016	90.96		90.96	Tradepoint Bq
Cust Case Reg & Communities	Petrol & Oil	07/07/2016	7.99		7.99	Halfords
Cust Case Reg & Communities	Materials	07/07/2016	22.00		22.00	Imo Anduff
Cust Case Reg & Communities	Public Trans & Car Park Exps	04/07/2016	3.00		3.00	Indigo Parking
Economic Development	Apprenticeships	26/06/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/07/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/07/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	12/07/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	25/07/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	14/07/2016	78.00		78.00	Stagecoach
Estates & Operations	Events Projects	29/06/2016	200.00		200.00	B&Q
Estates & Operations	Events Projects	02/07/2016	30.00		30.00	Contemporary
Estates & Operations	Events Projects	29/06/2016	35.40		35.40	Leas Cliff Hall
Estates & Operations	Events Projects	29/06/2016	80.75		80.75	Sainsbury's
Estates & Operations	Events Projects	29/06/2016	140.00		140.00	Sainsbury's
Estates & Operations	Events Projects	29/06/2016	40.00	8.00	48.00	Sainsbury's
Estates & Operations	Events Projects	29/06/2016	200.00		200.00	Wild For Flowers
Estates & Operations	Materials	12/07/2016	34.25	6.85	41.10	Amazon
Estates & Operations	Tools	13/07/2016	86.46	17.29	103.75	Outrigger
Estates & Operations	Consumables	26/07/2016	300.00		300.00	Ebay
Estates & Operations	Equipment/Furniture - New	15/07/2016	17.48		17.48	Amazon
Estates & Operations	Equipment/Furniture - New	22/08/2016	254.65		254.65	Amazon
Estates & Operations	Equip/Furn-Hire Repair Mtce	13/07/2016	21.47	4.28	25.75	Amazon
Estates & Operations	Equipment/Furniture - New	11/07/2016	5.44		5.44	Amazon
Estates & Operations	Equipment/Furniture - New	05/07/2016	59.90		59.90	Amazon
Finance Customer & Support	Court Costs	30/06/2016	1,600.00		1,600.00	Hmcts
Finance Customer & Support	Court Costs	26/07/2016	200.00		200.00	Hmcts
Finance Customer & Support	Court Costs	21/07/2016	2,058.00		2,058.00	Hmcts
Finance Customer & Support	Court Costs	21/07/2016	3,000.00		3,000.00	Hmcts
Finance Customer & Support	Equipment/Furniture - New	12/07/2016	79.32		79.32	Basecamp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	18/07/2016	9.36		9.36	Microsoft
Governance Law & Reg Services	Refreshments Etc	05/07/2016	498.60		498.60	Hermitage Hotel
Governance Law & Reg Services	Public Trans & Car Park Exps	11/07/2016	116.50		116.50	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	29/06/2016	174.20		174.20	London & South Eastern
Governance Law & Reg Services	Conferences Expenses	03/07/2016	248.00		248.00	Connaught Hotel
Governance Law & Reg Services	Refreshments Etc	04/07/2016	65.00		65.00	Mayor Of Sevenoaks
Governance Law & Reg Services	Refreshments Etc	30/06/2016	26.40		26.40	Tesco
Governance Law & Reg Services	Refreshments Etc	22/07/2016	17.97		17.97	Tesco
Governance Law & Reg Services	Printing	02/07/2016	19.96		19.96	Amazon
Governance Law & Reg Services	Refreshments Etc	18/07/2016	47.75		47.75	Sainsburys
Governance Law & Reg Services	Corporate Identity Expenses	20/07/2016	1,213.00		1,213.00	Shutterstock
Housing Revenue Account	Hra Acquisitions	20/07/2016	33.28	6.66	39.94	Southern Water
Human Resources	Misc Training Expenses	21/07/2016	142.20		142.20	London & South Eastern
Leadership Support	Refreshments Etc	12/07/2016	103.20		103.20	Hermitage Hotel
Leadership Support	Subs To Professional Bodies	20/07/2016	203.00		203.00	Solace

Leadership Support	Public Trans & Car Park Exps	06/07/2016	74.20		74.20	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	07/07/2016	74.20		74.20	London & South Eastern
Leadership Support	Subsistence Allowances Etc	06/07/2016	4.82		4.82	Cafe Express Shop
Leadership Support	Subsistence Allowances Etc	07/07/2016	5.12		5.12	Cafe Express Shop
Leadership Support	Public Trans & Car Park Exps	07/07/2016	5.60		5.60	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	21/07/2016	46.00		46.00	London & South Eastern
Strategic Development	Comp Equip/Software-Mtce Etc	22/07/2016	86.32		86.32	123Reg
Strategic Development	Comp Equip/Software-Mtce Etc	26/07/2016	15.75		15.75	Trello
Governance Law & Reg Services	Election Expenses Recoverable	30/06/2016	10.01		10.01	New Romney Service Station
Governance Law & Reg Services	Election Expenses Recoverable	28/06/2016	15.00		15.00	Tesco
Finance Customer & Support	Comp Equip/Software-Mtce Etc	01/07/2016	15.93	3.19	19.12	1&1 Internet Ltd
			13,223.11	98.96	13,322.07	

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Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	08/08/2016	30.30		30.30	Bookers
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	05/08/2016	90.00		90.00	Marlowe
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	06/08/2016	16.00		16.00	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	10/08/2016	6.45		6.45	Pret A Manger
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	11/08/2016	21.45		21.45	Q Hotels Ashford
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	08/08/2016	30.00		30.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	08/08/2016	48.00		48.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	05/08/2016	22.97		22.97	Starbucks
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	17/08/2016	40.94		40.94	Tesco
Cust Case Reg & Communities	Misc Training Expenses	01/08/2016	147.39		147.39	Trainline
Cust Case Reg & Communities	Customer Care Strategy	03/08/2016	9.12	1.06	10.18	Tesco
Cust Case Reg & Communities	Petrol & Oil	16/08/2016	10.00		10.00	Anduff Carwash
Cust Case Reg & Communities	Public Trans & Car Park Exps	10/08/2016	3.00		3.00	Indigo Parking
Economic Development	Apprenticeships	29/07/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/08/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/08/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	12/08/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	14/08/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	25/08/2016	44.00		44.00	Stagecoach
Estates & Operations	Petrol & Oil	17/08/2016	63.50		63.50	BP
Estates & Operations	Events Projects	08/08/2016	200.00		200.00	B&Q
Estates & Operations	Events Projects	10/08/2016	47.87		47.87	B&Q
Estates & Operations	Events Projects	09/10/2016	10.00		10.00	B&Q
Estates & Operations	Events Projects	10/08/2016	78.17		78.17	Home Bargains
Estates & Operations	Events Projects	15/08/2016	48.03		48.03	Home Bargains
Estates & Operations	Events Projects	08/08/2016	60.00		60.00	Morrisons
Estates & Operations	Events Projects	29/07/2016	200.00		200.00	Sainsbury's
Estates & Operations	Emergency Centre Expenses	17/08/2016	56.22	11.24	67.46	Fireprotect
Estates & Operations	Equipment/Furniture - New	22/08/2016	17.37		17.37	Amazon
Estates & Operations	Equipment/Furniture - New	23/08/2016	79.00		79.00	Amazon
Estates & Operations	Equipment/Furniture - New	23/08/2016	2.68		2.68	Amazon
Estates & Operations	Consumables	08/08/2016	39.00	7.80	46.80	No 1 Packaging
Estates & Operations	Consumables	16/08/2016	56.75	11.35	68.10	Scaffolding Direct
Estates & Operations	Stationery	10/08/2016	17.91	3.58	21.49	Seton
Estates & Operations	Publicatns Newspapers Etc	10/08/2016	92.94	18.59	111.53	Buy Brand Tools
Estates & Operations	Road Tax	08/08/2016	232.50		232.50	Dvla
Estates & Operations	Road Tax	08/08/2016	232.50		232.50	Dvla
Estates & Operations	Road Tax	08/08/2016	232.50		232.50	Dvla
Estates & Operations	Road Tax	08/08/2016	232.50		232.50	Dvla
Estates & Operations	Road Tax	08/08/2016	232.50		232.50	Dvla
Estates & Operations	Comp Equip/Software-Mtce Etc	28/07/2016	75.00		75.00	Millets
Estates & Operations	Subs To Professional Bodies	18/08/2016	502.00		502.00	Rics
Estates & Operations	Miscellaneous Subscriptions	18/08/2016	152.00		152.00	Rics
Estates & Operations	Equipment/Furniture - New	11/08/2016	240.00		240.00	Amazon
Estates & Operations	Equipment/Furniture - New	11/08/2016	29.00		29.00	Amazon
Estates & Operations	Equipment/Furniture - New	10/08/2016	15.64	3.10	18.74	Amazon
Finance Customer & Support	Misc Grants & Contributions	17/08/2016	277.03		277.03	Sensory Direct

Finance Customer & Support	Court Costs	25/08/2016	150.00		150.00	Hmcts
Finance Customer & Support	Court Costs	26/08/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	26/08/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	16/08/2016	2,907.00		2,907.00	Hmcts
Finance Customer & Support	Equipment/Furniture - New	11/08/2016	78.80		78.80	Basecamp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	17/08/2016	43.64		43.64	Dropbox
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/08/2016	9.36		9.36	Microsoft
Governance Law & Reg Services	Public Trans & Car Park Exps	09/08/2016	42.30		42.30	London & South Eastern
Governance Law & Reg Services	Canvass	09/08/2016	73.83		73.83	Amazon
Governance Law & Reg Services	Canvass	04/08/2016	319.96		319.96	Currys
Housing Revenue Account	Hra Acquisitions	10/08/2016	43.13		43.13	Southern Water
Leadership Support	Subsistence Allowances Etc	08/08/2016	6.02	0.46	6.48	Waitrose
Leadership Support	Governance & Law	22/08/2016	40.00		40.00	Stem By Stem Flowers
Leadership Support	Public Trans & Car Park Exps	03/08/2016	148.40		148.40	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	09/08/2016	42.30		42.30	South Eastern
Leadership Support	Subsistence Allowances Etc	03/08/2016	5.67		5.67	Cafe Express Shop
Leadership Support	Subsistence Allowances Etc	03/08/2016	5.70		5.70	Scoffs
Leadership Support	Public Trans & Car Park Exps	18/08/2016	5.60		5.60	Indigo Parking
Leadership Support	Public Trans & Car Park Exps	08/08/2016	13.30		13.30	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	22/08/2016	734.70		734.70	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	22/08/2022	119.25		119.25	Tfl Visitor Shop
Strategic Development	Comp Equip/Software-Mtce Etc	25/08/2022	15.63		15.63	Trello
Finance Customer & Support	Web Site / Intranet	02/08/2022	83.88	16.78	100.66	1 & 1 Internet
			9,472.70	73.96	9,546.66	

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Service Area	Description	Transaction	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	31/08/2016	61.67	12.33	74.00	Bp
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	17/09/2016	25.00	5.00	30.00	Dreamland
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/09/2016	58.00		58.00	Marlowe
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	12/09/2016	10.80		10.80	Pj Breen Ltd
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	02/09/2016	18.60		18.60	London & South Eastern
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	31/08/2016	72.03		72.03	Sports Direct
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	02/09/2016	13.83		13.83	Starbucks
Cust Case Reg & Communities	Hlth&Safety-Equip Mterials Etc	14/09/2016	70.00	14.00	84.00	Folkestone Fixings
Cust Case Reg & Communities	Misc Grants & Contributions	16/09/2016	60.00		60.00	Eurotunnel
Cust Case Reg & Communities	Misc Training Expenses	27/09/2016	155.65		155.65	Trainline
Cust Case Reg & Communities	Misc Training Expenses	14/09/2016	62.83		62.83	Trainline
Cust Case Reg & Communities	Misc Training Expenses	16/09/2016	77.70		77.70	London & South Eastern
Cust Case Reg & Communities	Misc Training Expenses	12/09/2016	78.80		78.80	London & South Eastern
Economic Development	Apprenticeships	29/08/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	09/09/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	09/09/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	12/09/2016	44.00		44.00	Stagecoach
Economic Development	Apprenticeships	14/09/2016	78.00		78.00	Stagecoach
Economic Development	Apprenticeships	25/09/2016	50.00		50.00	Stagecoach
Estates & Operations	Equip/Furn-Hire Repair Mtce	18/09/2016	21.95		21.95	Amazon
Estates & Operations	Events Projects	31/08/2016	200.00		200.00	Asda
Estates & Operations	Events Projects	30/08/2016	74.95	9.86	84.81	Bookers
Estates & Operations	Events Projects	08/09/2016	67.84		67.84	Homebargains
Estates & Operations	Events Projects	31/08/2016	7.90		7.90	Primark
Estates & Operations	Events Projects	31/08/2016	60.00		60.00	Primark
Estates & Operations	Events Projects	13/09/2016	30.00		30.00	Primark
Estates & Operations	Events Projects	12/09/2016	47.67	9.53	57.20	Sainsbury's
Estates & Operations	Events Projects	12/09/2016	33.02		33.02	Sainsbury's
Estates & Operations	Events Projects	07/09/2016	62.22		62.22	Tesco
Estates & Operations	Events Projects	06/09/2016	35.00		35.00	Wild For Flowers
Estates & Operations	Equipment/Furniture - New	19/09/2016	19.97		19.97	Amazon
Estates & Operations	Equipment/Furniture - New	19/09/2016	11.58		11.58	Amazon
Estates & Operations	Equipment/Furniture - New	31/08/2016	-79.00		-79.00	Amazon
Estates & Operations	Equipment/Furniture - New	20/09/2016	2.68		2.68	Amazon
Estates & Operations	Equip/Furn-Hire Repair Mtce	16/09/2016	104.73		104.73	Amazon

Finance Customer & Support	Misc Grants & Contributions	05/09/2016	183.60		183.60	Dan's Storage
Finance Customer & Support	Misc Grants & Contributions	05/09/2016	117.08	13.42	130.50	Folkestone Storage
Finance Customer & Support	Refreshments Etc	07/05/2016	6.95		6.95	Tesco
Finance Customer & Support	Court Costs	31/08/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	31/08/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	31/08/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	06/09/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	07/09/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	15/09/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	22/09/2016	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	12/09/2016	2,358.00		2,358.00	Hmcts
Finance Customer & Support	Vehicle Insurances	27/09/2016	155.00	31.00	186.00	National Windscreens
Finance Customer & Support	Equipment/Furniture - New	11/09/2016	76.75		76.75	Basecamp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/09/2016	51.78		51.78	Jam Software
Finance Customer & Support	Comp Equip/Software-Mtce Etc	18/09/2016	9.36		9.36	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/09/2016	212.40		212.40	Trustsign.Co.Uk
Governance Law & Reg Services	Public Trans & Car Park Exps	16/09/2016	74.20		74.20	London & South Eastern
Governance Law & Reg Services	Public Trans & Car Park Exps	13/09/2016	91.80		91.80	Virgin Trains
Governance Law & Reg Services	Equip/Furn-Hire Repair Mtce	27/09/2016	75.81		75.81	A Simmonds
Governance Law & Reg Services	Mtce/Service/Repairs-External	07/09/2016	276.94	55.39	332.33	Ats Euromaster
Leadership Support	Public Trans & Car Park Exps	15/09/2016	74.20		74.20	London & South Eastern
Leadership Support	Public Trans & Car Park Exps	12/09/2016	12.90		12.90	C2c
Leadership Support	Refreshments Etc	30/08/2016	1.44		1.44	Asda
Leadership Support	Refreshments Etc	09/09/2016	7.82		7.82	Asda
Leadership Support	Refreshments Etc	22/09/2016	15.05		15.05	Sainsbury's
Planning	Public Trans & Car Park Exps	28/09/2016	588.00		588.00	London & South Eastern
Planning	Public Trans & Car Park Exps	28/09/2019	74.20		74.20	London & South Eastern
Planning	Public Trans & Car Park Exps	21/09/2016	734.00		734.00	London & South Eastern
Planning	Public Trans & Car Park Exps	21/09/2016	574.80		574.80	London & South Eastern
Planning	Public Trans & Car Park Exps	21/09/2016	73.40		73.40	London & South Eastern
Strategic Development	Refreshments Etc	13/09/2016	8.09		8.09	Asda
Strategic Development	Refreshments Etc	13/09/2016	26.10		26.10	Poundland
Strategic Development	Miscellaneous Events	13/09/2016	637.47	127.53	765.00	Norton Grange Hotel
Strategic Development	Public Trans & Car Park Exps	01/09/2016	50.00		50.00	Britannia Coaches
Strategic Development	Public Trans & Car Park Exps	01/09/2016	-81.35		-81.35	London & South Eastern
Strategic Development	Comp Equip/Software-Mtce Etc	25/09/2016	15.91		15.91	Trello
Finance Customer & Support	Web Site / Intranet	02/09/2016	15.93	3.19	19.12	1 & 1 Internet Services
			9,125.05	281.25	9,406.30	