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	
Cust Case Reg & Communities	Computer Equipment-New	20/10/2017	176.70			Centre Leclerc
Cust Case Reg & Communities	Computer Equipment-New	20/10/2017	65.12			Parc Se 4 Mouli
Cust Case Reg & Communities	Misc Training Expenses	10/10/2017	226.96			Premier Inn
Cust Case Reg & Communities	Stationery	28/09/2017	20.80			Amazon
Cust Case Reg & Communities	Events Projects	04/10/2017	150.00		150.00	
Cust Case Reg & Communities	Environmental Education	06/10/2017	120.51		120.51	
Cust Case Reg & Communities	Public Trans & Car Park Exps	10/10/2017	6.80			London & South Eastern
Cust Case Reg & Communities	Public Trans & Car Park Exps	18/10/2017	14.60			London & South Eastern
Cust Case Reg & Communities	Public Trans & Car Park Exps	03/10/2017	174.00			Virgin Trains
Cust Case Reg & Communities	Conferences Expenses	10/10/2017	7.85			Cafeexpress
	· ·					•
Cust Case Reg & Communities	Conferences Expenses	10/10/2017	33.65			Novotel Birmingham
Cust Case Reg & Communities	Conferences Expenses	11/10/2017	10.79			Pasty Shop
Cust Case Reg & Communities	Conferences Expenses	10/10/2017	9.50			West Coast Trains
Estates & Operations	Events Projects	17/10/2017	65.47		78.56	8
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	
Estates & Operations	Equipment/Furniture - New	28/09/2017	222.50			Amazon
Estates & Operations	Equipment/Furniture - New	07/10/2017	60.53			Amazon
Estates & Operations	Equipment/Furniture - New	17/10/2017	13.50			Amazon
Estates & Operations	Equipment/Furniture - New	28/09/2017	15.99			Amazon
Finance Customer & Support	Court Costs	06/10/2017	2,103.00		2,103.00	
Finance Customer & Support	Court Costs	03/10/2017	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			Sainsbury's
Leadership Support	Public Trans & Car Park Exps	20/10/2017	6.00			Medway Council
Leadership Support	Refreshments Etc	04/10/2017	19.95		19.95	•
Leadership Support	Refreshments Etc	25/10/2017	7.65			Sainsbury's
Leadership Support	Refreshments Etc	28/09/2017	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			Amazon
			.02.00		.02.00	

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

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			Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	20/11/2017	67.12			Sainsbury's
Cust Case Reg & Communities	Clothing & Uniforms	01/11/2017	29.03			Sports Direct
Cust Case Reg & Communities	Events Projects	01/11/2017	100.00			Post Office
Cust Case Reg & Communities	Events Projects	01/11/2017	200.00			Post Office
Cust Case Reg & Communities	Environmental Education	03/11/2017	78.09			Morrisons
Cust Case Reg & Communities	Public Trans & Car Park Exps	06/11/2017	2.00	0.40		Indigo
Cust Case Reg & Communities		06/11/2017	7.05	0.40		Finchhouse
	Conferences Expenses	20/11/2017	17.99			Argos
Estates & Operations	Events Projects			07.04		
Estates & Operations	Events Projects	13/11/2017	139.21	27.84		Brewers
Estates & Operations	Events Projects	02/11/2017	78.05	5.61		Bunnings
Estates & Operations	Events Projects	21/11/2017	37.14	7.62		Bunnings
Estates & Operations	Events Projects	18/11/2017	23.33	4.67		Halfords
Estates & Operations	Events Projects	03/11/2017	101.21			Home Bargains
Estates & Operations	Events Projects	02/11/2017	80.00			Morrisons
Estates & Operations	Events Projects	20/11/2017	100.00			Sainsbury's
Estates & Operations	Emergency Centre Expenses	19/11/2017	38.49			Amazon
Estates & Operations	Equipment/Furniture - New	17/11/2017	155.40			Lockout Tagout
Estates & Operations	Road Tax	07/11/2017	242.50		242.50	
Finance Customer & Support	Court Costs	10/11/2017	1,836.00		1,836.00	
Finance Customer & Support	Court Costs	21/11/2017	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			Pullman
Human Resources	Staff Recognition Costs	03/11/2017	20.00			Sainsbury's
Human Resources	Staff Recognition Costs	03/11/2017	125.00		125.00	,
Human Resources	Staff Recognition Costs	03/11/2017	20.00			WHSmith
Leadership Support	Public Trans & Car Park Exps	31/10/2017	96.20			London & South Eastern
_eadership Support	Conferences Expenses	31/10/2017	502.00			Chesters Hotel
Leadership Support			7.05			
1 11	Subsistence Allowances Etc	01/11/2017				Lancs County Cricket
eadership Support	Subsistence Allowances Etc	01/11/2017	17.65			Costa Coffee
Leadership Support	Subsistence Allowances Etc	23/11/2017	8.05			Signal Box Cafe
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	30/10/2017	8.50			Leas Cliff Hall
_eadership Support	Subsistence Allowances Etc	06/11/2017	28.34			Tesco
_eadership Support	Bed & Breakfast Accommodation	06/11/2017	232.25	_		Travelodge
Housing Revenue Account	Premises-Related Expenditure	07/11/2017	106.48	_		Southern Water
_eadership Support	Subsistence Allowances Etc	10/11/2017	14.40			Sainsbury's
Finance Customer & Support	Comp Equip/Software-Mtce Etc	17/11/2017	247.8			Govconnect
_eadership Support	Public Trans & Car Park Exps	17/11/2017	31.70	_		London & South Eastern
Cust Case Reg & Communities	Publicity / Advertising	21/11/2017	20.00	_		Facebook
eadership Support	Bed & Breakfast Accommodation	22/11/2017	417.8			The Royal Seven Stars Hotel
lousing	Misc Grants & Contributions	31/10/2017	90.00			Folkestone Sports Centre
lousing	Misc Grants & Contributions	01/11/2017	37.50	7.50	45.00	Dover Marine Services
lousing	Misc Grants & Contributions	06/11/2017	50.00	10.00	60.00	Folkestone Vehicle Rental
lousing	Misc Grants & Contributions	07/11/2017	20.00		20.00	Bouverie News
lousing	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		Amazon
						Christians Against Poverty
	Misc Grants & Contributions	23/11/2017	90.00		90.00	offisians / gamser overty
Housing	Misc Grants & Contributions Misc Grants & Contributions	23/11/2017 23/11/2017	90.00 90.00			Christians Against Poverty

Housing	Misc Grants & Contributions	25/11/2017	19.20		19.20	Amazon
			7,761.53	69.49	7,831.02	

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Service Area	Description	Transaction		VAT	Gross	Supplier
Cust Case Reg & Communities	Events Projects	05/12/2017	141.99			Home Bargains
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	06/12/2017	80.00			Asda
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	17/12/2017	10.00			Со-ор
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	17/12/2017	13.45			Jack Shack
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	17/12/2017	170.00			Prince Of India
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	15/12/2017	46.05		46.05	Pullman
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	06/12/2017	170.00		170.00	Sainsbury's
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	12/12/2017	34.50		34.50	Sainsbury's
Cust Case Reg & Communities	Publicity / Advertising	09/12/2017	45.00		45.00	Facebook
Cust Case Reg & Communities	Misc Training Expenses	06/12/2017	112.40		112.40	Southeastern
Cust Case Reg & Communities	Clothing & Uniforms	20/12/2017	20.65		20.65	Jilly's
Cust Case Reg & Communities	Materials	14/12/2017	19.50	3.91	23.41	Halfords
Cust Case Reg & Communities	Events Projects	06/12/2017	107.88	21.58	129.46	Bookers
Cust Case Reg & Communities	Events Projects	06/12/2017	100.00		100.00	Boots
Cust Case Reg & Communities	Events Projects	06/12/2017	59.99	12.01	72.00	Bunnings
Cust Case Reg & Communities	Petrol & Oil	14/12/2017	20.00		20.00	Anduff
Estates & Operations	Events Projects	14/12/2017	100.00		100.00	Asda
Estates & Operations	Events Projects	14/12/2017	80.00		80.00	Asda
Estates & Operations	Equipment/Furniture - New	19/12/2017	39.64		39.64	Parcel2go
Estates & Operations	Road Tax	08/12/2017	242.50		242.50	Dvla
Estates & Operations	Road Tax	08/12/2017	167.50		167.50	Dvla
Estates & Operations	Road Tax	08/12/2017	242.50		242.50	Dvla
Finance Customer & Support	Court Costs	12/12/2017	1,554.00		1,554.00	Hmcts
Finance Customer & Support	Court Costs	16/12/2017	110.00		110.00	Hmcts
Finance Customer & Support	Comp Equip/Software-Mtce Etc	19/12/2017	13.83		13.83	Amazon
Finance Customer & Support	Ict Contracted Services	04/12/2017	14.55		14.55	Dmark
Finance Customer & Support	Ict Contracted Services	18/12/2017	1,188.00		1,188.00	Dropbox
Finance Customer & Support	Comp Equip/Software-Mtce Etc	03/12/2017	7.99		7.99	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/12/2017	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/12/2017	76.46		76.46	Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	11/12/2017	30.65		30.65	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	29/11/2017	30.65		30.65	Trainline
Governance Law & Reg Services	Council Christmas Reception	12/12/2017	220.73		220.73	Morrisons
Governance Law & Reg Services	Council Christmas Reception	13/12/2017	20.00		20.00	Morrisons
Governance Law & Reg Services	Council Christmas Reception	12/12/2017	220.00		220.00	Sainsbury's
Governance Law & Reg Services	Council Christmas Reception	12/12/2017	20.15			Sainsbury's
Governance Law & Reg Services	Subs To Professional Bodies	05/12/2017	500.00		500.00	-
Governance Law & Reg Services	Corporate Identity Expenses	15/12/2017	50.00			Love2shop
Housing	Misc Training Expenses	08/12/2017	578.00		578.00	·
Housing	Misc Grants & Contributions	21/12/2017	90.00		90.00	
Housing	Misc Grants & Contributions	12/12/2017	5.95	1.20		Costa
Housing	Misc Grants & Contributions	14/12/2017	82.49	16.50	98.99	
Human Resources	Misc Training Expenses	12/12/2017	25.00	10.00	25.00	
Leadership Support	Public Trans & Car Park Exps	01/12/2017	72.62			Trainline
Leadership Support	Equipment/Furniture - New	13/12/2017	380.00			Office Furniture
Leadership Support	Refreshments Etc	30/11/2017	22.50			Sainsbury's
		00/11/2017	7,348.40	55.20	7,403.60	

7,348.40 55.20 7,403.60

