January 2019 Service Area						
	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Casa Pag & Communities	Misc Grants & Contributions	14/01/2019	72.82	VAI		Eurotunnel
Cust Case Reg & Communities						
Cust Case Reg & Communities	Equipment/Furniture - New	04/01/2019	-20.00			Paypal
Cust Case Reg & Communities	Equipment/Furniture - New	04/01/2019	-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	7.1.0		Homebase
-						Wilko
Cust Case Reg & Communities	Materials	03/01/2019	20.80			
Estates & Operations	Consumables	15/01/2019	119.34	23.87	143.21	
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			Typeform
						• • • • • • • • • • • • • • • • • • • •
Finance Customer & Support	Ict Contracted Services	29/12/2018	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			Basecamp
Finance Customer & Support	Web Site / Intranet	30/12/2018	122.18			Experts Exchange
						, ,
Governance Law & Reg Services	Election Expenses Recoverable	18/01/2019	455.89			Amazon
Governance Law & Reg Services	Corporate Identity Expenses	15/01/2019	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			
	·		80.80		80.80	
Leadership Support	Public Trans & Car Park Exps	09/01/2019				
Leadership Support	Public Trans & Car Park Exps	23/01/2019	74.50		74.50	
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	·
Strategic Development	Refreshments Etc	09/01/2019	11.30		11.30	Premier Inn
Strategic Development	Refreshments Etc	11/01/2019	5.60			Pumpkin Cafe
Strategic Development	Refreshments Etc	11/01/2019	12.20		12.20	Walrus & 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	00/04/0040	455.00			London & South Eastern
otratogio Bovolopinioni	I dollo I fallo a odi i alik Expo	09/01/2019	155.30		155.30	
Strategic Development	Public Trans & Car Park Exps	23/01/2019	149.00		155.30 149.00	
	Public Trans & Car Park Exps	23/01/2019	149.00			
Strategic Development			149.00 86.80	68.43	149.00 86.80	London & South Eastern
Strategic Development Strategic Development	Public Trans & Car Park Exps	23/01/2019	149.00	68.43	149.00 86.80	London & South Eastern
Strategic Development Strategic Development February 2019	Public Trans & Car Park Exps Public Trans & Car Park Exps	23/01/2019 11/01/2019	149.00 86.80 4,439.92		149.00 86.80 4508.35	London & South Eastern London & South Eastern
Strategic Development Strategic Development February 2019 Service Area	Public Trans & Car Park Exps Public Trans & Car Park Exps Description	23/01/2019 11/01/2019 Transaction Date	149.00 86.80 4,439.92 Nett	68.43 VAT	149.00 86.80 4508.35 Gross	London & South Eastern London & South Eastern Supplier name
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials	23/01/2019 11/01/2019 Transaction Date 11/02/2019	149.00 86.80 4,439.92 Nett		149.00 86.80 4508.35 Gross	London & South Eastern London & South Eastern Supplier name Homebase
Strategic Development Strategic Development February 2019 Service Area	Public Trans & Car Park Exps Public Trans & Car Park Exps Description	23/01/2019 11/01/2019 Transaction Date	149.00 86.80 4,439.92 Nett		149.00 86.80 4508.35 Gross	London & South Eastern London & South Eastern Supplier name Homebase
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials	23/01/2019 11/01/2019 Transaction Date 11/02/2019	149.00 86.80 4,439.92 Nett		149.00 86.80 4508.35 Gross 5.52 95.31	London & South Eastern London & South Eastern Supplier name Homebase
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables	23/01/2019 11/01/2019 Transaction Date 11/02/2019 16/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31		149.00 86.80 4508.35 Gross 5.52 95.31 4.00	London & South Eastern London & South Eastern Supplier name Homebase Amazon
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables	23/01/2019 11/01/2019 11/02/2019 Transaction Date 11/02/2019 16/02/2019 15/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00		149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49	VAT	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98	VAT 7.49	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19	7.49 9.84	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Materials	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95	7.49 9.84	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Materials	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Materials Transport - External Hire	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 01/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Economic Development Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 01/02/2019 26/02/2019 11/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Brewers Screwfix AA Sainsbury's Portable Appliances
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Ecust Case Reg & Communities Estates & Operations Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 01/02/2019 11/02/2019 11/02/2019 11/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Estates Reg & Communities Estates & Operations Estates & Operations Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 15/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 01/02/2019 11/02/2019 11/02/2019 11/02/2019 25/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Estates & Operations Estates & Operations Estates & Operations Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax Road Tax	23/01/2019 11/01/2019 11/01/2019 11/02/2019 15/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 11/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Eust Case Reg & Communities Sust Case Reg & Communities Cust Case Reg & Communities Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax Road Tax Bldings/Plant-Repairs Mtce Etc	23/01/2019 11/01/2019 11/01/2019 11/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 28/01/2019 05/02/2019 11/02/2019 01/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.000 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 252.50	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Estates & Operations Estates & Operations Estates & Operations Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax Road Tax	23/01/2019 11/01/2019 11/01/2019 11/02/2019 15/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 11/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.000 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 252.50	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Eust Case Reg & Communities Sust Case Reg & Communities Cust Case Reg & Communities Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax Road Tax Bldings/Plant-Repairs Mtce Etc	23/01/2019 11/01/2019 11/01/2019 11/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 28/01/2019 05/02/2019 11/02/2019 01/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.000 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 252.50	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Sust Case Reg & Communities Sust Case Reg & Communities Sust Case Reg & Communities Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax Road Tax Bldings/Plant-Repairs Mtce Etc Communications	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 01/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Estates Acoperations Estates & Operations	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 11/02/2019 05/02/2019 01/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 31/01/2019 31/01/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Dvla Tesco Facebook Cii Amazon
Strategic Development Strategic Development Strategic Development Strategic Development Service Area Cust Case Reg & Communities Estates Apperations Estates & Operations Estates & Operations Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Finance Customer & Support Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Tools Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 20/02/2019 14/02/2019 05/02/2019 01/02/2019 11/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 31/01/2019 12/02/2019 31/01/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 89.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Dvla Tesco Facebook Cii Amazon Hmcts
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Court Costs	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Estates & Operations Estates & Operations Fisates & Operations Fisates & Operations Fisates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Road Tax Road Tax Bldings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Court Costs Court Costs	23/01/2019 11/01/2019 11/01/2019 11/02/2019 15/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00 110.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 111.00 110.00	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts
Strategic Development Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Court Costs Court Costs Court Costs	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 26/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 110.00 110.00 110.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00 110.00	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts Hmcts
Strategic Development Strategic Development Strategic Development Service Area Cust Case Reg & Communities Estates Cust Case Reg & Communities Estates & Operations Estates & Ope	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Road Tax Road Tax Bldings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Court Costs Court Costs	23/01/2019 11/01/2019 11/01/2019 11/02/2019 15/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00 110.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 111.00 110.00	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts Hmcts
Strategic Development Strategic Development Strategic Development Strategic Development Service Area Cust Case Reg & Communities Estates Cust Case Reg & Communities Estates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Court Costs Court Costs Court Costs	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 26/02/2019 11/02/2019 26/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 110.00 110.00 110.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00 110.00 110.00 110.00 277.50	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts Hmcts
Strategic Development Strategic Development Strategic Development Strategic Development Service Area Cust Case Reg & Communities Estate Case Reg & Communities Estates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs	23/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 26/02/2019 11/02/2019 11/02/2019 25/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 26/02/2019 26/02/2019 26/02/2019 21/02/2019 26/02/2019 26/02/2019 27/02/2019 26/02/2019 27/02/2019 26/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00 110.00 110.00 110.00	7.49 9.84 12.14	149.00 86.80 4508.35 Gross 5.52 95.31 4.000 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 110.00 110.00 110.00 110.00 277.50	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Sust Case Reg & Communities Sust Case Reg & Communities Estates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Comp Equip/Software-Mtce Etc Miscellaneous Subscriptions	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 11/02/2019 05/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 21/02/2019 21/02/2019 26/02/2019 26/02/2019 27/02/2019 28/02/2019 21/02/2019 21/02/2019 23/02/2019 23/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 110.00 110.00 110.00 277.50 280.00	7.49 9.84 12.14 4.99	149.00 86.80 4508.35 Gross 5.52 95.31 4.000 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 110.00 110.00 110.00 277.50 275.05	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Browserstack Survey Monkey
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Comp Equip/Software-Mtce Etc Miscellaneous Subscriptions Ict Contracted Services	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 26/02/2019 26/02/2019 27/02/2019 26/02/2019 27/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 27/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 201.00 81.76 127.00 110.00 110.00 110.00 277.50 280.00 596.33	7.49 9.84 12.14 4.99	149.00 86.80 4508.35 Gross 5.52 95.31 4.000 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 110.00 110.00 110.00 277.50 275.05 336.00 596.33	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Browserstack Survey Monkey Adobe Software
Strategic Development Strategic Development February 2019 Service Area Cust Case Reg & Communities Sust Case Reg & Communities Sust Case Reg & Communities Estates & Operations Finance Customer & Support	Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Description Materials Consumables Misc Grants & Contributions Equipment/Furniture - New Materials Materials Materials Materials Transport - External Hire Shepway Regeneration Expenses Tools Road Tax Road Tax Bidings/Plant-Repairs Mtce Etc Communications Subs To Professional Bodies Stationery Court Costs Comp Equip/Software-Mtce Etc Miscellaneous Subscriptions	23/01/2019 11/01/2019 11/01/2019 11/02/2019 16/02/2019 15/02/2019 11/02/2019 28/01/2019 28/01/2019 28/01/2019 20/02/2019 11/02/2019 05/02/2019 11/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 21/02/2019 21/02/2019 26/02/2019 26/02/2019 27/02/2019 28/02/2019 21/02/2019 21/02/2019 23/02/2019 23/02/2019	149.00 86.80 4,439.92 Nett 5.52 95.31 4.00 56.80 37.49 39.98 49.19 60.68 24.95 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 110.00 110.00 110.00 277.50 280.00	7.49 9.84 12.14 4.99	149.00 86.80 4508.35 Gross 5.52 95.31 4.00 56.80 44.98 39.98 59.03 72.82 29.94 73.55 54.00 231.60 30.19 252.50 10.00 81.76 127.00 17.12 110.00 110.00 110.00 277.50 275.05 336.00 596.33	London & South Eastern London & South Eastern Supplier name Homebase Amazon Folkestone Registration Shayda's Restaurant Folkestone Garden Centre B&M Brewers Brewers Screwfix AA Sainsbury's Portable Appliances Tools Today Dvla Dvla Tesco Facebook Cii Amazon Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Hmcts Browserstack Survey Monkey

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			Smartftp
Finance Customer & Support	Comp Equip/Software-Mtce Etc	16/02/2019	28.48			Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/02/2019	11.28			Microsoft
Finance Customer & Support	Web Site / Intranet	11/02/2019	79.35			Basecamp
Governance Law & Reg Services	Public Trans & Car Park Exps	04/02/2019	32.49			Trainline
	Public Trans & Car Park Exps		53.19			Trainline
Governance Law & Reg Services Governance Law & Reg Services	· · · · · · · · · · · · · · · · · · ·	21/02/2019				
	Public Trans & Car Park Exps	06/02/2019	-195.00			Virgin Trains
Governance Law & Reg Services	Public Trans & Car Park Exps	30/01/2019	227.00			Virgin Trains
Governance Law & Reg Services	Public Trans & Car Park Exps	30/01/2019	110.10			Virgin Trains
Governance Law & Reg Services	Road Tax	25/02/2019	542.50		542.50	
Governance Law & Reg Services	Election Expenses Recoverable	19/02/2019	38.97			Amazon
Governance Law & Reg Services	Election Expenses Recoverable	13/02/2019	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			Opp Assessment
Human Resources	Misc Training Expenses	31/01/2019	300.00			Bold Media Ltd
Human Resources	Staff Recognition Costs	06/02/2019	99.80			Bouverie Tap
Human Resources	Staff Recognition Costs	25/02/2019	100.00		100.00	•
Human Resources	Staff Recognition Costs	22/02/2019	20.00		20.00	
Human Resources	Staff Recognition Costs	13/02/2019	70.00			Highstreet Vouchers
Human Resources	Staff Recognition Costs	25/02/2019	68.50			Highstreet Vouchers
Human Resources	Staff Recognition Costs Staff Recognition Costs	08/02/2019	216.50			Highstreet Vouchers Highstreet Vouchers
	-		96.00			•
Human Resources	Staff Recognition Costs	30/01/2019			96.00	Luben
Human Resources	Staff Recognition Costs	25/02/2019	10.00		10.00	
Human Resources	Staff Recognition Costs	18/02/2019	20.00			Rocksalt
Leadership Support	Public Trans & Car Park Exps	06/02/2019	80.80			London & South Eastern
Leadership Support	Public Trans & Car Park Exps	20/02/2019	74.50			London & South Eastern
Leadership Support	Public Trans & Car Park Exps	30/01/2019	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	Defendance Etc		20.10		20.10	Sainsbury's
	Refreshments Etc	26/02/2019	20.10			Sallisbulys
	Refreshments Etc	26/02/2019	8,588.82	90.46	8679.28	Sallisburys
March 2019	Refreshments Etc	26/02/2019		90.46		Sallisbuilys
			8,588.82		8679.28	
Service Area	Description	Transaction date	8,588.82 Amount		8679.28 Gross	Supplier name
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits	Transaction date 22/03/2019	8,588.82 Amount 30.00		8679.28 Gross	Supplier name Hawkinge Community Centre
Service Area Cust Case Reg & Communities Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt	Transaction date 22/03/2019 25/03/2019	8,588.82 Amount 30.00 63.55		8679.28 Gross 30.00 63.55	Supplier name Hawkinge Community Centre My Memory
Service Area Cust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019	8,588.82 Amount 30.00 63.55 60.00		8679.28 Gross 30.00 63.55 60.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00		8679.28 Gross 30.00 63.55 60.00 60.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Grants & Contributions Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37		8679.28 Gross 30.00 63.55 60.00 60.00 64.37	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019 14/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00		8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 14/03/2019 25/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019 14/03/2019 25/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 14/03/2019 25/03/2019 26/03/2019 05/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 122.00 240.00 20.85 745.34 72.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 14/03/2019 25/03/2019 26/03/2019 05/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 20.85 745.34 72.00 220.00 40.10 25.97	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10 25.97	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Edcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Edcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 20.85 745.34 72.00 220.00 40.10 25.97	VAT	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 745.34 72.00 220.00 40.10 25.97 88.93	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Edcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 14/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 08/03/2019 08/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93	VAT 40.00	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 745.34 72.00 220.00 40.10 25.97 88.93	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 14/03/2019 14/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75	VAT 40.00	8679.28 Gross 30.00 63.55 60.00 60.00 240.00 240.00 220.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Road Tax	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019 14/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 11/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50	VAT 40.00	8679.28 Gross 30.00 63.55 60.00 60.00 240.00 240.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Road Tax Shepway Regeneration Expenses	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019 14/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 11/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 240.00 240.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's
Service Area Cust Case Reg & Communities	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Road Tax Shepway Regeneration Expenses Professional Advice & Fees	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 26/03/2019 14/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 48.46	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co.
Service Area Cust Case Reg & Communities Cust Case Reg & C	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Road Tax Shepway Regeneration Expenses Professional Advice & Fees Consumables	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 24/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave
Service Area Cust Case Reg & Communities Cust Case Reg & C	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Grants & Contribut	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 28/03/2019 28/03/2019 25/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 25/03/2019 25/03/2019 25/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect
Service Area Cust Case Reg & Communities Cust Case Reg & C	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Grants & Contribut	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 20.05 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40 26.27	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect Dvla
Service Area Cust Case Reg & Communities Cust Case Reg & C	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Grants & Contribut	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 25/03/2019 25/03/2019 21/03/2019 25/03/2019 21/03/2019 21/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40 26.27 252.50 252.50	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27 252.50	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect Dvla Dvla
Service Area Cust Case Reg & Communities Cust Case Reg & C	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Road Tax Shepway Regeneration Expenses Professional Advice & Fees Consumables Stationery Stationery Road Tax Road Tax Road Tax Road Tax	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 26/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 21/03/2019 25/03/2019 25/03/2019 21/03/2019 28/02/2019 28/02/2019 28/02/2019 25/03/2019 25/03/2019 25/03/2019 21/03/2019 21/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40 26.27 252.50 252.50 167.50	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27 252.50 252.50	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect Dvla Dvla Dvla
Service Area Cust Case Reg & Communities Cust Case Reg & C	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Materials Road Tax Shepway Regeneration Expenses Professional Advice & Fees Consumables Stationery Stationery Road Tax Road Tax Road Tax Road Tax Professional Advice & Fees	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 26/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 11/03/2019 21/03/2019 28/02/2019 28/02/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40 26.27 252.50 252.50 167.50 510.00	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 240.00 240.00 220.00 40.11 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27 252.50 252.50 167.50 510.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect Dvla Dvla Dvla Dvla Academy Of Experts
Service Area Cust Case Reg & Communities Ecust Case Reg & Communities Sust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Estates Case Reg & Communities Estates & Operations	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Materials Road Tax Shepway Regeneration Expenses Professional Advice & Fees Consumables Stationery Stationery Road Tax Road Tax Road Tax Professional Advice & Fees Communications	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019 14/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 11/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40 26.27 252.50 167.50 510.00 200.00	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27 252.50 252.50 167.50 510.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect Dvla Dvla Dvla Dvla Dvla Academy Of Experts Facebook
Service Area Cust Case Reg & Communities Ecust Case Reg & Communities Estates Reg & Communities Estates Reg & Communities Estates & Operations	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Grants & Contribut	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 14/03/2019 25/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 11/03/2019 28/02/2019 28/02/2019 21/03/2019 25/03/2019 25/03/2019 21/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019 25/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40 26.27 252.50 510.00 200.00 200.00	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 64.37 124.00 240.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27 252.50 252.50 167.50 510.00 200.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect Dvla Dvla Dvla Dvla Dvla Academy Of Experts Facebook Facebook
Service Area Cust Case Reg & Communities Ecust Case Reg & Communities Sust Case Reg & Communities Cust Case Reg & Communities Cust Case Reg & Communities Estates Case Reg & Communities Estates & Operations	Description Crime&Disorder Reduction Inits Noise Equipment Mnt Misc Grants & Contributions Misc Training Expenses Equipment/Furniture - New Equipment/Furniture - New Materials Materials Materials Materials Road Tax Shepway Regeneration Expenses Professional Advice & Fees Consumables Stationery Stationery Road Tax Road Tax Road Tax Professional Advice & Fees Communications	Transaction date 22/03/2019 25/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 06/03/2019 14/03/2019 25/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 26/03/2019 11/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019 22/03/2019	8,588.82 Amount 30.00 63.55 60.00 60.00 64.37 124.00 200.00 20.85 745.34 72.00 220.00 40.10 25.97 88.93 50.75 252.50 44.69 478.67 48.46 61.40 26.27 252.50 167.50 510.00 200.00	40.00 10.13	8679.28 Gross 30.00 63.55 60.00 60.00 20.00 240.00 220.00 40.10 25.97 88.93 60.88 252.50 44.69 482.00 48.46 61.40 26.27 252.50 252.50 167.50 510.00 200.00 200.00 200.00	Supplier name Hawkinge Community Centre My Memory Britannia Hotels Britannia Hotels Eurotunnel Eurotunnel Idcband.com La Caffe Villa Sports Direct London & South Eastern Halfords Homebase B&M B&M Screwfix Dvla Sainsbury's Planning Portal Co. Medisave Agratech Mrbdirect Dvla Dvla Dvla Dvla Dvla Academy Of Experts Facebook

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

11,644.55 149.96 11794.51