April 2018						
Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Web Site / Intranet	10/04/2018	-45.00		-45.00	Shepway Dc
Cust Case Reg & Communities	Equipment/Furniture - New	23/04/2018	41.44		41.44	Pet Express
Economic Development	Hire Of Facilities	18/04/2018	4.99		4.99	Nw Flags
Estates & Operations	Equip/Furn-Hire Repair Mtce	23/04/2018	74.90		74.90	Amazon
Estates & Operations	Equipment/Furniture - New	23/04/2018	16.73		16.73	Map Supplies
Estates & Operations	Road Tax	26/04/2018	1,010.00		1,010.00	Dvla
Finance Customer & Support	Conferences Expenses	17/04/2018	60.00			Sainsbury's
Finance Customer & Support	Conferences Expenses	23/04/2018	33.60			Sainsbury's
Finance Customer & Support	Corporate Identity Expenses	10/04/2018	79.80	15.36		The London Gazette
Finance Customer & Support	Court Costs	28/03/2018	110.00		110.00	Hmcts
Finance Customer & Support	Court Costs	10/04/2018	110.00		110.00	
Finance Customer & Support	Court Costs	20/04/2018	110.00		110.00	
Finance Customer & Support	Ict Contracted Services	29/03/2018	13.97			Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	02/04/2018	7.99			Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/04/2018	11.28			Microsoft
	Web Site / Intranet		71.98			
Finance Customer & Support	Miscellaneous Events	11/04/2018	20.00			Basecamp Morrisons
Governance Law & Reg Services		16/04/2018				
Governance Law & Reg Services	Miscellaneous Events	16/04/2018	37.85			Morrisons
Housing	Prevention Fund	04/04/2018	5.49			Argos
Housing	Prevention Fund	09/04/2018	11.66		11.66	
Housing	Prevention Fund	19/04/2018	9.25			Passport Office
Housing	Prevention Fund	20/04/2018	8.08			WHSmith
Housing Revenue Account	Hra Acquisitions	19/04/2018	49.92			Southern Water
Human Resources	Misc Training Expenses	16/04/2018	26.95			Sainsbury's
Human Resources	Misc Training Expenses	09/04/2018	40.00		40.00	Sainsbury's
Leadership Support	Refreshments Etc	19/04/2018	51.20		51.20	
Leadership Support	Refreshments Etc	25/04/2018	5.00		5.00	Sainsbury's
Strategic Development	Subs To Professional Bodies	24/04/2018	300.00		300.00	Paypal
Strategic Development	Public Trans & Car Park Exps	12/04/2018	144.40		144.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	18/04/2018	65.80		65.80	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	25/04/2018	144.40		144.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	26/04/2018	32.90		32.90	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	25/04/2018	144.40		144.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	24/04/2018	2.60		2.60	Parkeon
Strategic Development	Subsistence Allowances Etc	12/04/2018	4.35			Ec Harris
Strategic Development	Subsistence Allowances Etc	18/04/2018	5.10		5.10	Ec Harris
Strategic Development Transition & Transformation	Subsistence Allowances Etc Subsistence Allowances Etc	18/04/2018 21/04/2018	5.10 26.70			Ec Harris Sainsburv's
Strategic Development Transition & Transformation	Subsistence Allowances Etc Subsistence Allowances Etc	18/04/2018 21/04/2018	26.70	15.36	26.70	Ec Harris Sainsbury's
e 1				15.36		
Transition & Transformation			26.70	15.36	26.70	
Transition & Transformation May 2018	Subsistence Allowances Etc	21/04/2018	26.70 2,847.73		26.70 2,863.09	Sainsbury's
Transition & Transformation May 2018 Service Area	Subsistence Allowances Etc Description	21/04/2018 Transaction date	26.70 2,847.73 Nett	15.36 VAT	26.70 2,863.09 Gross	Sainsbury's Supplier name
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities	Subsistence Allowances Etc Description Public Health Act Burials Exp	21/04/2018 Transaction date 14/05/2018	26.70 2,847.73 Nett 4.00		26.70 2,863.09 Gross 4.00	Sainsbury's Supplier name Folkestone Registration Office
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions	21/04/2018 Transaction date 14/05/2018 16/05/2018	26.70 2,847.73 Nett 4.00 48.05		26.70 2,863.09 Gross 4.00 48.05	Sainsbury's Supplier name Folkestone Registration Office Shayda's
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018	26.70 2,847.73 Nett 4.00 48.05 89.96		26.70 2,863.09 Gross 4.00 48.05 89.96	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018	26.70 2,847.73 Nett 4.00 48.05 89.96 24.90		26.70 2,863.09 Gross 4.00 48.05 89.96 24.90	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 10/05/2018	26.70 2,847.73 Nett 4.00 48.05 89.96 24.90 505.00		26.70 2,863.09 Gross 4.00 48.05 89.96 24.90 505.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 10/05/2018 11/05/2018	26.70 2,847.73 Nett 4.00 48.05 89.96 24.90 505.00 110.00		26.70 2,863.09 Gross 4.00 48.05 89.96 24.90 505.00 110.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 10/05/2018 11/05/2018 21/05/2018	26.70 2,847.73 Nett 4.00 48.05 89.96 24.90 505.00 110.00		26.70 2,863.09 Gross 4.00 48.05 89.96 24.90 505.00 110.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Finance Customer & Support	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 10/05/2018 11/05/2018 21/05/2018 21/05/2018 02/05/2018	26.70 2,847.73 Nett 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40		26.70 2,863.09 Gross 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker
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Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Custome	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 11/05/2018 11/05/2018 21/05/2018 21/05/2018 02/05/2018 02/05/2018 29/04/2018	26.70 2,847.73 Nett 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40 1,180.40 14.39		26.70 2,863.09 Gross 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser
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Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 11/05/2018 21/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018	26.70 2,847.73 Nett 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 1,180.40 14.39 199.61 11.28		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft
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Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Sup	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 11/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline
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Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Housing	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 11/05/2018 11/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 03/05/2018 03/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 1,180.40 1,180.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Trainline Westminster Forum Morrisons Morrisons Sainsbury's Amazon
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Housing Housing	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Prevention Fund	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 21/05/2018 11/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 03/05/2018 10/05/2018 03/05/2018 22/05/2018 03/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 150.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Trainline Vestminster Forum Morrisons Morrisons Sainsbury's Amazon Passport Office
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Housing Housing Housing Revenue Account	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Prevention Fund Hra Acquisitions	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 21/05/2018 11/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 150.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Trainline Westminster Forum Morrisons Sainsbury's Amazon Passport Office Southern Water
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Housing Housing Housing Revenue Account Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Service	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 11/05/2018 21/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 03/05/2018 10/05/2018 10/05/2018 03/05/2018 10/05/2018 10/05/2018 10/05/2018 03/05/2018 10/05/2018 03/05/2018 10/05/2018 03/05/2018 10/05/2018 03/05	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 146.08 -9.25 43.13 31.58		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Westminster Forum Morrisons Sainsbury's Amazon Passport Office Southern Water Sainsbury's
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Governance Law & Reg Services Housing Housing Housing Housing Revenue Account Human Resources Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Service	21/04/2018 21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 005/2018 11/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 03/05/2018 19/04/2018 09/05/2018 19/04/2018 01/05/2018 19/04/2018 01/05/2018 19/04/2018 01/05/2018 19/04/2018 01/05/2018 15/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Westminster Forum Morrisons Sainsbury's Amazon Passport Office Southern Water Sainsbury's Sainsbury's
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Housing Housing Housing Revenue Account Human Resources Human Resources Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Prevention Fund Hra Acquisitions Misc Training Expenses Misc Training Expenses	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 11/05/2018 21/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 01/05/2018 10/05/2018 22/05/2018 10/05/2018 10/05/2018 22/05/2018 10/05/2018 22/05/2018 10/05/2018 22/05/2018 10/05/2018 03/05/2018 10/05/2018 03/05/2018 10/05/2018 03/05/2018 10/05/2018 03/05/2018 10/05/2018 10/05/2018 03/05/2018 10/05/2018 10/05/2018 10/05/2018 10/05/2018 03/05/2018 15/05/2018 15/05/2018 24/05/2018 24/05/2018 24/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 1,180.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 145.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Trainline Vestminster Forum Morrisons Morrisons Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Governance Law & Reg Services Housing Housing Housing Housing Revenue Account Human Resources Human Resources Human Resources Human Resources Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Hra Acquisitions Misc Training Expenses Misc Training Expenses Misc Training Expenses	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 21/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 03/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 1,180.40 1,180.40 1,180.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 145.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Trainline Westminster Forum Morrisons Morrisons Sainsbury's Amazon Passport Office Southern Water Sainsbury's
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Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Housing Housing Revenue Account Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Prevention Fund Hra Acquisitions Misc Training Expenses Misc Training Expenses	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 21/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 03/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Trainline Westminster Forum Morrisons Morrisons Sainsbury's Amazon Passport Office Southern Water Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Waterstones Waterstones Waterstones Pure Strategy
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Housing Housing Revenue Account Human Resources Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Prevention Fund Hra Acquisitions Misc Training Expenses Misc Training Expenses	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 11/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 03/05/2018 10/05/2018 10/05/2018 10/05/2018 10/05/2018 19/04/2018 03/05/2018 19/04/2018 03/05/2018 15/05/2018 01/0	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00		26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Westminster Forum Morrisons Morrisons Sainsbury's Waterstones Waterstones Pure Strategy International Hotels
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Housing Housing Revenue Account Human Resources Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Prevention Fund Hra Acquisitions Misc Training Expenses Misc Training Expenses	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 21/05/2018 21/05/2018 21/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 22/05/2018 01/05/2018 01/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 22/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 01/05/2018	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00 100.00 5.75	VAT	26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Trainline Westminster Forum Morrisons Morrisons Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Sainsbury's Waterstones Waterstones Pure Strategy International Hotels Costa Coffee
Transition & Transformation May 2018 Service Area Cust Case Reg & Communities Cust Case Reg & Communities Economic Development Estates & Operations Estates & Operations Finance Customer & Support Finance Customer & Support Governance Law & Reg Services Governance Law & Reg Services Housing Housing Revenue Account Human Resources Human Resources	Subsistence Allowances Etc Description Public Health Act Burials Exp Misc Grants & Contributions Professional Advice & Fees Equipment/Furniture - New Road Tax Court Costs Land Registry Fees Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Ict Contracted Services Comp Equip/Software-Mtce Etc Web Site / Intranet Public Trans & Car Park Exps Public Trans & Car Park Exps Public Trans & Car Park Exps Conferences Expenses Summer Civic Event Summer Civic Event Refreshments Etc Prevention Fund Prevention Fund Hra Acquisitions Misc Training Expenses Misc Training Expenses	21/04/2018 Transaction date 14/05/2018 16/05/2018 11/05/2018 11/05/2018 11/05/2018 21/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 01/05/2018 01/05/2018 01/05/2018 03/05/2018 10/05/2018 10/05/2018 10/05/2018 10/05/2018 19/04/2018 03/05/2018 19/04/2018 03/05/2018 15/05/2018 01/0	26.70 2,847.73 4.00 48.05 89.96 24.90 505.00 110.00 10.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00	VAT	26.70 2,863.09 4.00 48.05 89.96 24.90 505.00 110.00 150.40 1,180.40 14.39 199.61 11.28 75.49 -81.80 186.60 276.00 146.08 -20.00 145.00 3.99 -9.25 43.13 31.58 43.00 24.70 99.99 79.95 40.00 100.00 5.75 299.94	Sainsbury's Supplier name Folkestone Registration Office Shayda's 123Reg Amazon Dvla Hmcts Gov.Uk Class Marker Code2 Dmark Analyser Kioware Microsoft Basecamp Tainline Trainline Westminster Forum Morrisons Morrisons Sainsbury's Waterstones Waterstones Pure Strategy International Hotels

Strategic Development	Refreshments Etc	11/05/2018	8.20		8.20	Sainsbury's
Strategic Development	Public Trans & Car Park Exps	09/05/2018	72.20		72.20	
Strategic Development	Public Trans & Car Park Exps	10/05/2018	144.40		144.40	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	23/05/2018	72.20		72.20	London & South Eastern
Strategic Development	Public Trans & Car Park Exps	04/05/2018	42.10			London & South Eastern
Strategic Development	Subsistence Allowances Etc	10/05/2018	5.40		5.40	M&S
Strategic Development	Subsistence Allowances Etc	09/05/2018	9.98			Pret A Manger
Transition & Transformation	Miscellaneous Subscriptions	17/05/2018	140.00		140.00	Mj Subscription
Transition & Transformation	Conferences Expenses	16/05/2018	100.00			Crowne Plaza
			4,710.82		4,710.82	
Jun-18						
Service Area	Description	Transaction date	Nett	VAT		Supplier name
Cust Case Reg & Communities	Equipment/Furniture - New	27/06/2018	263.88			Eurocashregister
Cust Case Reg & Communities	Dog Fouling Enforcement Exps	29/05/2018	30.55			B&M Retail
Economic Development	Web Site / Intranet	22/06/2018	29.99			123 Reg
Estates & Operations	Dog Fouling Enforcement Exps	31/05/2018	15.84			Poundstretcher
Estates & Operations	Road Tax	29/05/2018	757.5		757.5	
Estates & Operations	Road Tax	30/05/2018	252.5		252.5	
Estates & Operations	Road Tax	06/06/2018	252.5		252.5	
Finance Customer & Support	Clt Contingency	13/06/2018	160		160	Foy Guesthouse
Finance Customer & Support	Clt Contingency	26/06/2018	144		144	Oh Crumbs
Finance Customer & Support	Clt Contingency	12/06/2018	42.65		42.65	Sainsbury's
Finance Customer & Support	Clt Contingency	11/06/2018	10.98		10.98	WHSmith
Finance Customer & Support	Court Costs	07/06/2018	2,706.00		2706	Hmcts
Finance Customer & Support	Court Costs	30/05/2018	110		110	Hmcts
Finance Customer & Support	Court Costs	11/06/2018	110		110	Hmcts
Finance Customer & Support	Court Costs	18/06/2018	110		110	Hmcts
Finance Customer & Support	Corporate Identity Expenses	27/06/2018	76.39	5.71	82.1	Jansen Display
Finance Customer & Support	Mobile Telephones	20/06/2018	89		89	O2
Finance Customer & Support	Ict Contracted Services	29/05/2018	14.81		14.81	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/06/2018	11.28		11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/06/2018	76.38		76.38	Basecamp
Finance Customer & Support	Computer Equipment-New	21/06/2018	599.48		599.48	Amazon
Governance Law & Reg Services	Public Trans & Car Park Exps	29/05/2018	31.05		31.05	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	26/06/2018	79.8		79.8	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	19/06/2018	278.9		278.9	Virgin Trains
Governance Law & Reg Services	Publicity / Advertising	21/06/2018	25			Sainsbury's
Governance Law & Reg Services	Subs To Professional Bodies	18/06/2018	40			lco
Housing	Bed & Breakfast Accommodation	21/06/2018	40.5		40.5	Britannia Hotels
Human Resources	Misc Training Expenses	04/06/2018	62.4		62.4	Myers Briggs
Human Resources	Misc Training Expenses	11/06/2018	62.4			Myers Briggs
_eadership Support	Public Trans & Car Park Exps	15/06/2018	10.8			London & South Eastern
eadership Support	Public Trans & Car Park Exps	20/06/2018	153.7			Virgin Trains
_eadership Support	Refreshments Etc	19/06/2018	11.27	0.92		Tesco
_eadership Support	Refreshments Etc	14/06/2018	7.15			Tesco
_eadership Support	Subsistence Allowances Etc	18/06/2018	33			Sainsbury's
_eadership Support	Subsistence Allowances Etc	25/06/2018	34.51			Sainsbury's
Strategic Development	Public Trans & Car Park Exps	18/06/2018	32.9			London & South Eastern
Strategic Development	Public Trans & Car Park Exps	19/06/2018	76.5			London & South Eastern
Strategic Development	Public Trans & Car Park Exps	27/06/2018	144.4			London & South Eastern
Strategic Development	Public Trans & Car Park Exps	13/06/2018	72.2			London & South Eastern
Strategic Development	Subsistence Allowances Etc	21/06/2018	5.65			Finch House Cafe
Strategic Development	Subsistence Allowances Etc	13/06/2018	9.6			M&S
Strategic Development	Subsistence Allowances Etc	19/06/2018	4.3			Pod
Jualeyic Developiileill	OUDSISTENCE ANOWANDES ELU	13/00/2010	4.3		4.3	1 00