

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
People & Customer Servs	Web Site / Intranet	01/03/2026	28.53	0.00	28.53	Google
Place & Growth	Tourism Development	01/03/2026	348.55	0.00	348.55	Google
Leadership Support	Public Trans & Car Park Exps	02/03/2026	6.42	1.28	7.70	Medway Council
Leadership Support	Public Trans & Car Park Exps	02/03/2026	24.90	0.00	24.90	Southeastern
People & Customer Servs	Misc Training Expenses	03/03/2026	300.00	0.00	300.00	PASSHE UK
Housing Revenue Account	Electricity	03/03/2026	30.00	0.00	30.00	British Gas
Housing Revenue Account	Tenant Engagement	03/03/2026	34.40	0.00	34.40	Sainsburys
Housing	Prevention Fund	04/03/2026	80.00	0.00	80.00	British Gas
Leadership Support	Public Trans & Car Park Exps	05/03/2026	6.42	1.28	7.70	Medway Council
Leadership Support	Public Trans & Car Park Exps	05/03/2026	45.70	0.00	45.70	Southeastern
Leadership Support	Public Trans & Car Park Exps	05/03/2026	14.00	0.00	14.00	Transport for London
Housing Revenue Account	Tenant Engagement	05/03/2026	207.50	41.50	249.00	Argos
Place & Growth	Tourism Development	06/03/2026	500.00	0.00	500.00	Google
Corp Estates & Development	Bidings/Plant-Repairs Mtce Etc	09/03/2026	449.40	89.88	539.28	Helping Hands
Place & Growth	Equipment/Furniture - New	09/03/2026	256.00	51.20	307.20	Anchor Pumps
Place & Growth	Road Tax	11/03/2026	347.50	0.00	347.50	DVLA
Place & Growth	Road Tax	11/03/2026	347.50	0.00	347.50	DVLA
People & Customer Servs	Computer Equipment-New	12/03/2026	674.31	134.86	809.17	BroadbandBuyer.com
Place & Growth	Equipment/Furniture - New	13/03/2026	58.30	11.66	69.96	Safety Gloves
Place & Growth	Equipment/Furniture - New	13/03/2026	864.00	172.80	1,036.80	Multimat
People & Customer Servs	Computer Equipment-New	13/03/2026	37.56	5.25	42.81	Amazon
People & Customer Servs	Miscellaneous Subscriptions	16/03/2026	513.90	102.78	616.68	Zoom
Housing Revenue Account	Hra Acquisitions	16/03/2026	594.50	118.90	713.40	South East Water
People & Customer Servs	Comp Equip/Software-Mtce Etc	16/03/2026	255.00	51.00	306.00	LLG
People & Customer Servs	Misc Supplies & Services	16/03/2026	65.89	13.18	79.07	Amazon
Housing Revenue Account	Legal Expenses	17/03/2026	40.00	0.00	40.00	MOJ
Housing Revenue Account	Tenant Engagement	17/03/2026	32.05	0.00	32.05	Tesco
Place & Growth	Tourism Development	17/03/2026	500.00	0.00	500.00	Google
Lifeline Facilities	Equipment/Furniture - New	18/03/2026	24.99	0.00	24.99	Amazon
Emergency Planning	Emergency Centre Expenses	18/03/2026	151.98	0.00	151.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	18/03/2026	15.81	3.18	18.99	Amazon
Housing Revenue Account	Equipment/Furniture - New	18/03/2026	23.05	4.61	27.66	Safety Signs 4 Less
Housing	Equipment/Furniture - New	19/03/2026	107.50	21.50	129.00	Currys
Housing	Equipment/Furniture - New	19/03/2026	140.83	28.17	169.00	Currys
People & Customer Servs	Ict Contracted Services	20/03/2026	533.29	0.00	533.29	Text Inc
Place & Growth	Equipment/Furniture - New	20/03/2026	5.56	0.00	5.56	The Range
Place & Growth	Equipment/Furniture - New	20/03/2026	9.16	1.83	10.99	Screwfix
Private Sector Housing	Misc Training Expenses	20/03/2026	495.00	0.00	495.00	CIEH
People & Customer Servs	Publicatns Newspapers Etc	22/03/2026	4.99	0.00	4.99	Iliffe Media
Place & Growth	Tourism Development	22/03/2026	500.00	0.00	500.00	Google
Reg & Community Services	Equipment/Furniture - New	23/03/2026	167.10	33.42	200.52	Rubix
Planned Maintenance	S & M Domestic Gas	24/03/2026	341.67	68.33	410.00	Argos
Place & Growth	Mtce/Service/Repairs - Parts	24/03/2026	26.20	5.24	31.44	W Robinson & Sons
People & Customer Servs	Computer Equipment-New	24/03/2026	7.49	1.50	8.99	Amazon
Governance & Finance	Conferences Expenses	25/03/2026	275.00	55.00	330.00	IRRV
Corp Estates & Development	Licences	26/03/2026	174.50	0.00	174.50	TV Licensing
Housing	Misc Training Expenses	26/03/2026	314.10	62.82	376.92	Professional Development Group
People & Customer Servs	Postages	26/03/2026	125.10	0.00	125.10	Royal Mail
Housing	Equipment/Furniture - New	27/03/2026	39.98	0.00	39.98	The Range
Housing	Equipment/Furniture - New	27/03/2026	69.95	0.00	69.95	The Range
Housing	Equipment/Furniture - New	27/03/2026	91.67	18.33	110.00	Asda
Housing	Equipment/Furniture - New	27/03/2026	80.00	16.00	96.00	Asda
		Total:	10,387.25	1,115.50	11,502.75	