

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Planned Maintenance	Renewables	29/01/2026	104.96	20.99	125.95	Argos
Housing	Equipment/Furniture - New	29/01/2026	23.63	4.73	28.36	Aldi
Place & Growth	Road Tax	29/01/2026	94.96	18.99	113.95	Laserware
People & Customer Servs	Web Site / Intranet	01/02/2026	30.07	0.00	30.07	Google
Housing Revenue Account	Equipment/Furniture - New	02/02/2026	21.19	4.24	25.43	Amazon
Housing Revenue Account	Equipment/Furniture - New	02/02/2026	62.50	12.50	75.00	Argos
Housing Revenue Account	Equipment/Furniture - New	02/02/2026	5.29	1.06	6.35	Amazon
Housing Revenue Account	Legal Expenses	03/02/2026	40.00	0.00	40.00	Gov.uk
People & Customer Servs	Computer Equipment-New	03/02/2026	1,430.47	0.00	1,430.47	SSL Store
Place & Growth	Equipment/Furniture - New	04/02/2026	525.00	0.00	525.00	Farthing Common Plant Centre
Place & Growth	Equipment/Furniture - New	04/02/2026	20.44	4.09	24.53	Youngs
People & Customer Servs	Consumables	05/02/2026	37.50	0.00	37.50	KCC Folkestone Library
Place & Growth	Tourism Development	05/02/2026	7.50	0.00	7.50	Google Ads
Place & Growth	Tourism Development	05/02/2026	50.00	0.00	50.00	Google Ads
Housing Revenue Account	Equipment/Furniture - New	06/02/2026	16.91	3.40	20.31	Amazon
Place & Growth	Tourism Development	06/02/2026	100.00	0.00	100.00	Google Ads
Corp Estates & Development	Road Tax	09/02/2026	347.50	0.00	347.50	DVLA
Place & Growth	Road Tax	09/02/2026	347.50	0.00	347.50	DVLA
People & Customer Servs	Road Tax	09/02/2026	737.50	0.00	737.50	DVLA
Place & Growth	Tourism Development	09/02/2026	200.00	0.00	200.00	Google Ads
Place & Growth	Equipment/Furniture - New	10/02/2026	508.33	101.66	609.99	Water Garden
Place & Growth	Equipment/Furniture - New	10/02/2026	332.92	66.58	399.50	Garden Machinery
Leadership Support	Public Trans & Car Park Exps	12/02/2026	18.80	0.00	18.80	Southeastern
Planned Maintenance	Renewables	12/02/2026	299.92	60.00	359.92	Amazon
Place & Growth	Tourism Development	12/02/2026	350.00	0.00	350.00	Google Ads
Place & Growth	Mtce/Service/Repairs - Parts	13/02/2026	70.39	14.08	84.47	W. Robinson & Son
Place & Growth	Mtce/Service/Repairs - Parts	13/02/2026	36.36	7.27	43.63	Machine Mart
People & Customer Servs	Refreshments Etc	16/02/2026	237.84	0.00	237.84	The Range
People & Customer Servs	Computer Equipment-New	16/02/2026	960.71	0.00	960.71	SSL Store
Place & Growth	Road Tax	17/02/2026	347.50	0.00	347.50	DVLA
Place & Growth	Tourism Development	18/02/2026	500.00	0.00	500.00	Google Ads
Housing Revenue Account	Tenant Engagement	19/02/2026	30.45	0.00	30.45	Sainsbury's
People & Customer Servs	Ict Contracted Services	20/02/2026	525.83	0.00	525.83	Text Inc.
Housing	Misc Training Expenses	20/02/2026	130.00	0.00	130.00	Tenancy Fraud Forum
Housing Revenue Account	Equipment/Furniture - New	20/02/2026	39.96	7.98	47.94	Amazon
People & Customer Servs	Publicatns Newspapers Etc	22/02/2026	4.99	0.00	4.99	liiffe Media
People & Customer Servs	Comp Equip/Software-Mtce Etc	23/02/2026	384.00	0.00	384.00	Survey Monkey
Housing	Equipment/Furniture - New	23/02/2026	49.98	0.00	49.98	The Range
People & Customer Servs	Consumables	24/02/2026	12.50	0.00	12.50	KCC Folkestone Library
Housing Revenue Account	Equipment/Furniture - New	24/02/2026	51.92	10.40	62.32	Amazon
Place & Growth	Tourism Development	24/02/2026	500.00	0.00	500.00	Google Ads
Leadership Support	Public Trans & Car Park Exps	25/02/2026	4.50	0.00	4.50	Your Parking Space
Housing	Equipment/Furniture - New	25/02/2026	1,190.50	0.00	1,190.50	British Heart Foundation
Tax	Equipment/Furniture - New	25/02/2026	98.50	0.00	98.50	British Heart Foundation
Housing	Equipment/Furniture - New	25/02/2026	438.00	0.00	438.00	British Heart Foundation
Housing Revenue Account	Equip/Furn-Hire Repair Mtce	26/02/2026	451.08	90.22	541.30	Motion Picture Licensing Company
		<b>Total:</b>	<b>11,777.90</b>	<b>428.19</b>	<b>12,206.09</b>	