

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Place & Growth	Road Tax	27/03/2026	347.50	0.00	347.50	DVLA
Place & Growth	Consumables	27/03/2026	592.40	118.48	710.88	Fleet Line Markers
Housing	Tenancy Sustainment	27/03/2026	385.29	77.06	462.35	Net Curtains Direct
Housing	Hra Acquisitions	30/03/2026	(168.00)	0.00	(168.00)	South West Water - Refund
Housing	Miscellaneous Subscription	31/03/2026	278.00	0.00	278.00	Chartered Institute of Housing
Governance & Finance	Court Costs	31/03/2026	347.00	0.00	347.00	HM Court
Corporate Policy Risk & Governance	Public Trans & Car Park Exp	31/03/2026	7.30	0.00	7.30	Southeastern
People & Customer	Web Site / Intranet	01/04/2026	38.05	0.00	38.05	Google
Corporate Estates & Development	Mtce/Service/Repairs-External	01/04/2026	10.67	2.13	12.80	Wilmoths
Housing	Equipment/Furniture - New	02/04/2026	55.28	11.05	66.33	Amazon
Regulatory & Community	Equipment/Furniture - New	06/04/2026	70.58	14.12	84.70	Amazon
People & Customer	Computer Equipment-New	08/04/2026	6.66	1.33	7.99	Amazon
Place & Growth	Road Tax	14/04/2026	362.50	0.00	362.50	DVLA
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Place & Growth	Road Tax	14/04/2026	362.50	0.00	362.50	DVLA
Housing	Equipment/Furniture - New	14/04/2026	64.00	0.00	64.00	Tesco
Housing	Tenant Engagement	14/04/2026	15.85	0.00	15.85	Tesco
Corporate Estates & Development	Equipment/Furniture - New	15/04/2026	111.55	22.31	133.86	Ironmongery Direct
Corporate Policy Risk & Governance	Public Trans & Car Park Exp	15/04/2026	6.42	1.28	7.70	Medway Council
Corporate Policy Risk & Governance	Public Trans & Car Park Exp	15/04/2026	20.00	0.00	20.00	Southeastern
Regulatory & Community	Clothing & Uniforms	16/04/2026	100.00	0.00	100.00	Canva
Corporate Estates & Development	Mtce/Service/Repairs-External	16/04/2026	97.59	19.52	117.11	Hydraulic Plant
Place & Growth	Tourism Development	16/04/2026	186.81	0.00	186.81	Meta
Corporate Estates & Development	Equipment/Furniture - New	16/04/2026	150.97	30.19	181.16	Travis Perkins
Corporate Estates & Development	Equipment/Furniture - New	16/04/2026	35.76	7.15	42.91	Travis Perkins
People & Customer	ICT Contracted Services	20/04/2026	629.86	0.00	629.86	Text Inc
People & Customer	ICT Contracted Services	21/04/2026	151.32	0.00	151.32	Classmarker
People & Customer	ICT Contracted Services	21/04/2026	386.95	77.40	464.35	Cleverbridge
People & Customer	Computer Equipment-New	22/04/2026	25.82	5.17	30.99	Amazon
Housing	Miscellaneous Subscription	22/04/2026	418.00	0.00	418.00	Chartered Institute of Housing
People & Customer	Court Costs	22/04/2026	4.99	0.00	4.99	liffe Media
Corporate Policy Risk & Governance	Public Trans & Car Park Exp	22/04/2026	18.80	0.00	18.80	Southeastern
Housing	Equipment/Furniture - New	23/04/2026	59.32	11.88	71.20	Amazon
Housing	Equipment/Furniture - New	23/04/2026	7.77	1.56	9.33	Amazon
Housing	Valuation Fees	23/04/2026	350.00	70.00	420.00	Clive Emson Auctioneer
Place & Growth	Tourism Development	23/04/2026	2,696.58	0.00	2,696.58	Google Ads
Housing	Equipment/Furniture - New	24/04/2026	5.87	1.18	7.05	Amazon
Place & Growth	Mtce/Service/Repairs-External	24/04/2026	90.00	0.00	90.00	AP Autolocks
Corporate Estates & Development	Mtce/Service/Repairs-External	24/04/2026	140.00	0.00	140.00	AP Autolocks
Housing	Equipment/Furniture - New	24/04/2026	1,787.50	115.50	1,903.00	BHF
Governance & Finance	Conference Expenses	24/04/2026	1,290.00	258.00	1,548.00	Reactive London
Housing	Prevention Fund	25/04/2026	327.50	65.50	393.00	BHF
Housing	Prevention Fund	25/04/2026	1,919.19	383.81	2,303.00	BHF
Housing	Prevention Fund	25/04/2026	357.50	16.50	374.00	BHF
Housing	Prevention Fund	25/04/2026	331.67	66.33	398.00	BHF
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Housing	Prevention Fund	25/04/2026	331.67	66.33	398.00	BHF
Housing	Electricity	27/04/2026	10.00	0.00	10.00	British Gas
People & Customer	Equipment/Furniture - New	27/04/2026	48.13	9.44	57.57	Euroffice
Corporate Estates & Development	Equipment/Furniture - New	27/04/2026	32.66	6.53	39.19	Travis Perkins
			16,656.62	1,592.41	18,249.03	