

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
People & Customer	Consumables	28/04/2026	12.50	0.00	12.50	KCC Folkestone Library
Corporate Estates & Development	Equipment/Furniture - New	28/04/2026	15.68	0.00	15.68	Travis Perkins
Corporate Estates & Development	Equipment/Furniture - New	29/04/2026	280.81	56.16	336.97	Screwfix
Place and Growth	Tourism Development	29/04/2026	500.00	0.00	500.00	Google Ads
Corporate Estates & Development	Equipment/Furniture - New	01/05/2026	176.26	35.25	211.51	Key Clamp Online
Place and Growth	Tourism Development	01/05/2026	104.20	0.00	104.20	Google Ads
People & Customer	Web Site / Intranet	01/05/2026	31.66	0.00	31.66	Google
People & Customer	Election Expenses Recoverable	04/05/2026	31.57	6.31	37.88	Amazon
Corporate Estates & Development	Public Trans & Car Park Exps	04/05/2026	85.60	0.00	85.60	Southeastern
Corporate Policy Risk & Governance	Public Trans & Car Park Exps	05/05/2026	24.90	0.00	24.90	Southeastern
Corporate Estates & Development	Public Trans & Car Park Exps	05/05/2026	9.50	0.00	9.50	APCOA
People & Customer	Chairman installation	06/05/2026	7.33	1.47	8.80	Sainsburys
Corporate Estates & Development	Mtce/Service/Repairs-External	06/05/2026	160.00	0.00	160.00	AP Autolocks
Housing	Public Trans & Car Park Exps	06/05/2026	22.50	4.50	27.00	Hilton Brighton Metropole
People & Customer	Professional Training Expenses	07/05/2026	201.00	0.00	201.00	Borough Hotel
People & Customer	Professional Training Expenses	07/05/2026	211.05	0.00	211.05	Borough Hotel
People & Customer	Canvas	07/05/2026	223.20	0.00	223.20	Avanti West Coast
Housing	Misc Contract Payments	07/05/2026	2,308.31	44.31	2,352.62	AirBnB
Housing	Equipment/Furniture - New	07/05/2026	270.83	54.17	325.00	Argos
Housing	Equipment/Furniture - New	08/05/2026	2,625.75	520.20	3,145.95	British Heart Foundation
Housing	Equipment/Furniture - New	08/05/2026	168.50	0.00	168.50	British Heart Foundation
Housing	Equipment/Furniture - New	09/05/2026	4.15	0.83	4.98	Home Bargains
Place and Growth	Tourism Development	09/05/2026	5.51	0.00	5.51	Meta
Corporate Policy Risk & Governance	Public Trans & Car Park Exps	11/05/2026	4.50	0.00	4.50	Medway Council
Housing	Miscellaneous Subscriptions	11/05/2026	250.00	0.00	250.00	Social Housing Law Association
People & Customer	Misc Training Expenses	13/05/2026	29.42	5.87	35.29	Euroffice
People & Customer	Consumables	13/05/2026	12.50	0.00	12.50	KCC Hythe Library
Finance Services	Misc Supplies & Services	13/05/2026	80.00	0.00	80.00	Money Claim Court
People & Customer	Election Expenses Recoverable	14/05/2026	56.48	11.30	67.78	Amazon
Housing	Legal Expenses	14/05/2026	40.00	0.00	40.00	Ministry of Justice
Corporate Policy Risk & Governance	Public Trans & Car Park Exps	18/05/2026	13.00	0.00	13.00	Northern Rail
Place and Growth	Mtce/Service/Repairs - Parts	18/05/2026	100.00	20.00	120.00	Starter Motor Company
Corporate Estates & Development	Bldings/Plant-Repairs Mtce Etc	18/05/2026	28.32	5.66	33.98	UK Pool Store
Housing	Removal & Storage Charges	18/05/2026	305.83	61.17	367.00	VOCO Clifton Hotel
People & Customer	Misc Training Expenses	19/05/2026	115.00	23.00	138.00	Premier Inn
Housing	Tenant Engagement	19/05/2026	16.45	0.00	16.45	Tesco
Housing	Gas	19/05/2026	313.74	0.00	313.74	UK Search Ltd
People & Customer	Ict Contracted Services	20/05/2026	635.79	0.00	635.79	Text Inc
Housing	Equipment/Furniture - New	20/05/2026	42.98	4.99	47.97	Amazon
Housing	Hra R & M-Harbour (Area 1)	20/05/2026	85.20	17.04	102.24	Safety Signs 4 Less
Place and Growth	Road Tax	20/05/2026	362.50	0.00	362.50	DVLA
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Place and Growth	Road Tax	20/05/2026	362.50	0.00	362.50	DVLA
Regulatory & Community	Road Tax	20/05/2026	362.50	0.00	362.50	DVLA
Place and Growth	Road Tax	20/05/2026	362.50	0.00	362.50	DVLA
Housing	Removal & Storage Charges	20/05/2026	157.50	31.50	189.00	Premier Inn
Corporate Policy Risk & Governance	Public Trans & Car Park Exps	21/05/2026	13.00	0.00	13.00	Main Station TVM
Housing	Equipment/Furniture - New	21/05/2026	308.64	61.68	370.32	Amazon
People & Customer	Publicatns Newspapers Etc	22/05/2026	4.99	0.00	4.99	Illiffe Media
Corporate Policy Risk & Governance	Public Trans & Car Park Exps	23/05/2026	27.00	0.00	27.00	Southeastern
Housing	Removal & Storage Charges	26/05/2026	314.00	0.00	314.00	HotelsOne
Corporate Estates & Development	Professional Advice & Fees	26/05/2026	50.00	0.00	50.00	Companies House
			12,297.65	965.41	13,263.06	