

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Housing	Tenant Engagement	30/06/2026	14.65	1.17	15.82	Sainsburys
People & Customer	Public Trans & Car Park Exps	30/06/2026	248.10	0.00	248.10	Southeastern
People & Customer	Public Trans & Car Park Exps	30/06/2026	89.40	0.00	89.40	Southeastern
Corporate Policy	Public Trans & Car Park Exps	30/06/2026	99.80	0.00	99.80	Southeastern
Housing	Tenant Engagement	01/07/2026	225.00	45.00	270.00	Housing Quality
People & Customer	Web Site / Intranet	01/07/2026	25.48	0.00	25.48	Google
People & Customer	Web Site / Intranet	01/07/2026	15.60	0.00	15.60	Ionos
Housing	Hra R & M - All Areas	03/07/2026	179.80	35.96	215.76	Direct Drainage
Corporate Estates & Dev	Public Trans & Car Park Exps	05/07/2026	85.60	0.00	85.60	Southeastern
Corporate Policy	Conference Expenses	06/07/2026	28.62	4.53	33.15	Cosy Club
People & Customer	Conference Expenses	06/07/2026	83.88	15.57	99.45	Cosy Club
Housing	Gas	06/07/2026	295.83	59.17	355.00	Argos
People & Customer	Misc Training Expenses	07/07/2026	280.00	56.00	336.00	Cornerstone Barristers
Financial Services	Court Costs	07/07/2026	465.50	0.00	465.50	HM Court Service
Financial Services	CLT Contingency	08/07/2026	(16.66)	(3.33)	(19.99)	Screwfix - Refund
Financial Services	CLT Contingency	09/07/2026	359.92	0.00	359.92	Ebay
Place & Growth	Road Tax	13/07/2026	362.50	0.00	362.50	DVLA
Place & Growth	Road Tax	13/07/2026	221.10	44.22	265.32	Trailer Engineering
Financial Services	Miscellaneous Expenditure	13/07/2026	350.35	0.00	350.35	Tesco
Financial Services	Miscellaneous Expenditure	13/07/2026	(3.90)	0.00	(3.90)	Tesco - Refund
Planning & Building	Subs To Professional Bodies	13/07/2026	216.00	0.00	216.00	HSE
Housing	Misc Contract Payments	15/07/2026	1,393.00	0.00	1,393.00	AirBnB
Housing	Equipment/Furniture - New	15/07/2026	29.15	5.83	34.98	Amazon
Housing	Equipment/Furniture - New	15/07/2026	24.99	5.00	29.99	Amazon
Housing	Equipment/Furniture - New	15/07/2026	29.15	5.83	34.98	Amazon
Housing	Equipment/Furniture - New	15/07/2026	33.32	6.66	39.98	Amazon
Housing	Equipment/Furniture - New	15/07/2026	31.70	6.34	38.04	Amazon
Housing	Equipment/Furniture - New	16/07/2026	24.99	5.00	29.99	Amazon
Housing	Hra R & M-Harbour (Area 1)	17/07/2026	87.80	17.56	105.36	Safety Signs 4 Less
Place & Growth	Road Tax	17/07/2026	78.50	15.70	94.20	Right Connections
Housing	Gas	17/07/2026	50.00	0.00	50.00	British Gas
Planning & Building	Misc Training Expenses	17/07/2026	255.88	51.18	307.06	The Royal Victoria
People & Customer	Misc Training Expenses	20/06/2026	94.80	0.00	94.80	Southeastern
People & Customer	ICT Contracted Services	20/07/2026	633.51	0.00	633.51	Text Inc
Place & Growth	Road Tax	21/07/2026	118.80	23.76	142.56	City Irrigation
Housing	Equipment/Furniture - New	21/07/2026	10.82	2.16	12.98	Amazon
Housing	Equipment/Furniture - New	22/07/2026	54.84	10.97	65.81	Amazon
Housing	Equipment/Furniture - New	22/07/2026	54.84	10.97	65.81	Amazon
Housing	Equipment/Furniture - New	22/07/2026	257.38	0.00	257.38	Post Office
People & Customer	Publications Newspapers Etc	22/07/2026	4.99	0.00	4.99	Iliffe Media
LGR	Misc Training Expenses	24/07/2026	550.00	110.00	660.00	LocalGov.uk
People & Customer	Professional Training Expenses	26/06/2026	67.28	13.46	80.74	Amazon
People & Customer	Remembrance Sunday	26/06/2026	191.25	38.25	229.50	Royal British Legion Trading
Place & Growth	Mtce/Service/Repairs - Parts	26/06/2026	221.10	44.22	265.32	Trailer Engineering
Housing	Equipment/Furniture - New	27/06/2026	2.08	0.41	2.49	Home Bargains
			7,926.74	631.59	8,558.33	