

Procurement card data April 2022

Service Area	Description	Transaction Date	Nett	VAT	Gross	Supplier
Cust Case Reg & Communities	Materials	26/04/2022	30.28		30.28	Ffx
Cust Case Reg & Communities	Materials	11/04/2022	46.50	9.30	55.80	Gallion
Cust Case Reg & Communities	Misc Training Expenses	20/04/2022	463.84		463.84	Livechat
Cust Case Reg & Communities	Materials	22/04/2022	110.75		110.75	Sainsbury's
Cust Case Reg & Communities	Materials	12/04/2022	67.50		67.50	Wilko
Cust Case Reg & Communities	Materials	08/04/2022	30.00	6.00	36.00	Wilko
Estates & Operations	Road Tax	14/04/2022	292.50		292.50	Dvla
Estates & Operations	Road Tax	14/04/2022	292.50		292.50	Dvla
Estates & Operations	Road Tax	14/04/2022	292.50		292.50	Dvla
Estates & Operations	Road Tax	19/04/2022	292.50		292.50	Dvla
Estates & Operations	Road Tax	19/04/2022	292.50		292.50	Dvla
Estates & Operations	Road Tax	19/04/2022	167.50		167.50	Dvla
Estates & Operations	Bldings/Plant-Repairs Mtce Etc	05/04/2022	366.04		366.04	Glasdon Uk Limited
Estates & Operations	Lifebelts Maintenance	04/04/2022	39.98		39.98	Paperdry Store
Finance Customer & Support	Web Site / Intranet	11/04/2022	78.48		78.48	Basecamp
Finance Customer & Support	Clt Contingency	14/04/2022	275.00		275.00	Canterbury Courts
Finance Customer & Support	Ict Contracted Services	26/04/2022	162.19		162.19	Classmarker
Finance Customer & Support	Postages	20/04/2022	37.04	5.01	42.05	Dhl
Finance Customer & Support	Ict Contracted Services	29/03/2022	14.99		14.99	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	25/04/2022	29.49	5.90	35.39	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	05/04/2022	58.98	11.80	70.78	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	26/04/2022	35.39		35.39	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	30/03/2022	-35.39		-35.39	Dpd
Finance Customer & Support	Court Costs	20/04/2022	139.50		139.50	Hmcts
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/04/2022	17.60		17.60	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/04/2022	11.28		11.28	Microsoft
Governance Law & Reg Services	Miscellaneous Events	26/04/2022	62.69		62.69	Morrisons
Governance Law & Reg Services	Miscellaneous Events	26/04/2022	20.00		20.00	Morrisons
Governance Law & Reg Services	Election Expenses Recoverable	25/04/2022	2.35		2.35	Royal Mail
Governance Law & Reg Services	Licences	15/04/2022	99.00		99.00	Shutterstock
Governance Law & Reg Services	Election Expenses Recoverable	11/04/2022	252.88		252.88	Trainline
Housing	Misc Contract Payments	07/04/2022	-250.00		-250.00	Commercial Services Trading
Housing	Prevention Fund	26/04/2022	50.00		50.00	Folkestone Storage
Housing	Prevention Fund	19/04/2022	-294.21		-294.21	Loknstore Dover
Housing Revenue Account	Equip/Furn-Hire Repair Mtce	19/04/2022	16.66	3.33	19.99	Amazon
Housing Revenue Account	Equip/Furn-Hire Repair Mtce	20/04/2022	143.58	28.72	172.30	Amazon
Housing Revenue Account	Equip/Furn-Hire Repair Mtce	31/03/2022	49.96	10.00	59.96	Amazon
Housing Revenue Account	Equip/Furn-Hire Repair Mtce	31/03/2022	54.50	10.90	65.40	Amazon
Housing Revenue Account	Equipment/Furniture - New	02/04/2022	122.50	24.50	147.00	Amazon
Housing Revenue Account	Hra R & M - All Areas	22/04/2022	5.00		5.00	British Gas
Housing Revenue Account	Hra R & M - All Areas	26/04/2022	30.00		30.00	British Gas
Housing Revenue Account	Court Costs	19/04/2022	226.00		226.00	Canterbury Court
Housing Revenue Account	Court Costs	13/04/2022	355.00		355.00	Canterbury Court
Housing Revenue Account	Misc Contract Payments	27/04/2022	699.00		699.00	Suite
Human Resources	Misc Training Expenses	16/04/2022	112.00	22.40	134.40	Zoom
Human Resources	Misc Training Expenses	02/04/2022	119.90	23.98	143.88	Zoom
Leadership Support	Refreshments Etc	25/04/2022	10.65		10.65	Tesco Food Stores
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