

Procurement card data May 2022

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Materials	17/05/2022	25.00		25.00	B&M
Cust Case Reg & Communities	Materials	19/05/2022	61.97		61.97	B&M
Cust Case Reg & Communities	Consumables	28/04/2022	11.00		11.00	Kcc Folkestone Library
Cust Case Reg & Communities	Materials	16/05/2022	289.98		289.98	Urban Hygiene Ltd
Cust Case Reg & Communities	Materials	29/04/2022	31.67	6.33	38.00	Wilko
Cust Case Reg & Communities	Misc Grants & Contributions	26/05/2022	119.90	23.98	143.88	Zoom
Estates & Operations	Road Tax	25/05/2022	1,462.50		1462.50	Dvla
Estates & Operations	Miscellaneous Events	28/04/2022	115.75		115.75	Lubens
Estates & Operations	Equipment/Furniture - New	16/05/2022	80.67	16.13	96.80	Screw Fix
Finance Customer & Support	Ict Contracted Services	11/05/2022	-164.34		-164.34	Basecamp
Finance Customer & Support	Court Costs	10/05/2022	65.00		65.00	HMCTS
Finance Customer & Support	Ict Contracted Services	29/04/2022	15.72		15.72	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	04/05/2022	29.49	5.90	35.39	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	28/04/2022	-35.39		-35.39	Dpd
Finance Customer & Support	Ict Contracted Services	13/05/2022	108.07		108.07	Kioware
Finance Customer & Support	Ict Contracted Services	20/05/2022	484.29		484.29	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/05/2022	17.60		17.60	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/05/2022	11.28		11.28	Microsoft
Finance Customer & Support	Misc Training Expenses	20/05/2022	90.00	18.00	108.00	LGIU
Finance Customer & Support	Comp Equip/Software-Mtce Etc	28/04/2022	7.65		7.65	Post Office
Governance Law & Reg Services	Election Expenses Recoverable	28/04/2022	324.30		324.30	Holiday Inns
Governance Law & Reg Services	Internal Events	04/05/2022	142.79		142.79	Morrisons
Governance Law & Reg Services	Licences	15/05/2022	99.00		99.00	Shutterstock
Governance Law & Reg Services	Election Expenses Recoverable	16/05/2022	172.07		172.07	Trainline
Housing	Prevention Fund	18/05/2022	181.30		181.30	British Gas
Housing	Public Trans & Car Park Exps	28/04/2022	90.90		90.90	Southeastern
Housing Revenue Account	Equipment/Furniture - New	06/05/2022	22.26	4.46	26.72	Amazon
Housing Revenue Account	Equipment/Furniture - New	07/05/2022	61.27	12.28	73.55	Amazon
Housing Revenue Account	Equipment/Furniture - New	07/05/2022	11.32	2.27	13.59	Amazon
Housing Revenue Account	Subsistence Allowances Etc	17/05/2022	452.95		452.95	Argos
Housing Revenue Account	Court Costs	29/04/2022	355.00		355.00	Canterbury Court
Housing Revenue Account	Hra R & M - All Areas	28/04/2022	15.00		15.00	Utilita
Human Resources	Misc Training Expenses	18/05/2022	18.07	0.93	19.00	Tesco
Human Resources	Misc Training Expenses	11/05/2022	-34.20		-34.20	The Myers Briggs Company
Human Resources	Misc Training Expenses	16/05/2022	112.00	22.40	134.40	Zoom
Leadership Support	Refreshments Etc	23/05/2022	5.35		5.35	Co-op
Leadership Support	Refreshments Etc	06/05/2022	14.25		14.25	Tesco
Leadership Support	Refreshments Etc	18/05/2022	1.75		1.75	Tesco
		<b>Sum:</b>			<b>4985.87</b>	