

Procurement Card data June 2022

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Materials	01/06/2022	180.00		180.00	Frizbee Ltd
Cust Case Reg & Communities	Consumables	06/06/2022	11.00		11.00	Kcc Folkestone Library
Estates & Operations	Road Tax	13/06/2022	290.00		290.00	Dvla
Estates & Operations	Catering Provisions	21/06/2022	178.20		178.20	Exchange Supplies
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/06/2022	690.00		690.00	Cyber Ami
Finance Customer & Support	Ict Contracted Services	29/05/2022	15.57		15.57	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	21/06/2022	29.49	5.90	35.39	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	31/05/2022	64.88	5.90	70.78	Dpd
Finance Customer & Support	Ict Contracted Services	08/06/2022	-35.39		-35.39	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/06/2022	9.40		9.40	Microsoft
Finance Customer & Support	Ict Contracted Services	14/06/2022	-9.08		-9.08	Microsoft
Finance Customer & Support	Court Costs	14/06/2022	656.00		656.00	Hmcts
Finance Customer & Support	Ict Contracted Services	20/06/2022	493.82		493.82	Livechat
Governance Law & Reg Services	Election Expenses Recoverable	21/06/2022	19.18	4.80	23.98	Amazon
Governance Law & Reg Services	Subs To Professional Bodies	06/06/2022	40.00		40.00	Ico
Governance Law & Reg Services	Licences	15/06/2022	99.00		99.00	Shutterstock
Governance Law & Reg Services	Comp Equip/Software-Mtce Etc	04/06/2022	119.90	23.98	143.88	Zoom
Housing	Prevention Fund	14/06/2022	452.00		452.00	Folkestone Storage
Housing Revenue Account	Equipment/Furniture - New	30/05/2022	19.99	4.00	23.99	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	19/06/2022	32.99		32.99	Amazon
Housing Revenue Account	Equipment/Furniture - New	26/05/2022	59.38	11.87	71.25	Argos
Housing Revenue Account	Court Costs	16/06/2022	355.00		355.00	Canterbury Combined Court
Housing Revenue Account	Court Costs	14/06/2022	130.00		130.00	Canterbury Combined Court
Housing Revenue Account	Equipment/Furniture - New	09/06/2022	220.00		220.00	David Ian Furniture
Housing Revenue Account	Equipment/Furniture - New	27/06/2022	17.00		17.00	Sainsbury's
Housing Revenue Account	Miscellaneous Subscriptions	23/06/2022	200.00		200.00	Social Housing Law Association
Housing Revenue Account	Miscellaneous Subscriptions	05/06/2022	119.90	23.98	143.88	Zoom
Human Resources	Misc Training Expenses	16/06/2022	112.00	22.40	134.40	Zoom
Leadership Support	Professional Advice & Fees	04/06/2022	119.90	23.98	143.88	Zoom
		Sum:			4816.94	