

Procurement Card data March 2022

Service Area	Description	Transaction Date	Nett	VAT	Gross	Supplier
Cust Case Reg & Communities	Road Tax	22/03/2022	277.50		277.50	Dvla
Cust Case Reg & Communities	Consumables	18/03/2022	11.00		11.00	Kcc Faversham Library
Cust Case Reg & Communities	Misc Grants & Contributions	25/03/2022	100.00		100.00	Post Office
Cust Case Reg & Communities	Materials	28/02/2022	7.21	1.44	8.65	Wilko
Economic Development	Misc Supplies & Services	16/03/2022	150.60		150.60	Toilets.Co.Uk
Estates & Operations	Clothing & Uniforms	15/03/2022	86.33	17.27	103.60	Activewear Brands
Estates & Operations	Road Tax	16/03/2022	277.50		277.50	Dvla
Estates & Operations	Catering Provisions	16/03/2022	106.50	21.30	127.80	The Safety Supply Co
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/03/2022	15.79	3.15	18.94	Argos
Finance Customer & Support	Web Site / Intranet	11/03/2022	78.25		78.25	Basecamp
Finance Customer & Support	Ict Contracted Services	28/02/2022	14.70		14.70	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	28/02/2022	29.49	5.90	35.39	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	23/03/2022	35.39		35.39	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	24/03/2022	29.49	5.90	35.39	Dpd
Finance Customer & Support	Ict Contracted Services	20/03/2022	459.50		459.50	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	15/03/2022	17.60		17.60	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/03/2022	11.28		11.28	Microsoft
Finance Customer & Support	Ict Contracted Services	11/03/2022	350.96		350.96	Ssl Store
Governance Law & Reg Services	Misc Training Expenses	28/02/2022	150.00	30.00	180.00	Haymarket Media
Governance Law & Reg Services	Public Trans & Car Park Exps	01/03/2022	99.60		99.60	Lner
Governance Law & Reg Services	Court Costs	11/03/2022	108.00		108.00	Royal Courts Of Justice
Governance Law & Reg Services	Election Expenses Recoverable	01/03/2022	41.71	8.34	50.05	Sainsbury's
Governance Law & Reg Services	Licences	15/03/2022	99.00		99.00	Shutterstock
Housing	Prevention Fund	10/03/2022	112.95		112.95	Argos
Housing	Subsistence Allowances Etc	22/03/2022	324.99	64.99	389.98	Argos
Housing	Prevention Fund	24/03/2022	7.38		7.38	Sainsbury's Atm Cash Fee
Housing	Prevention Fund	24/03/2022	2.95		2.95	Bank Of Scotland Atm Cash Fee
Housing	Prevention Fund	23/03/2022	50.00		50.00	Bank Of Scotland Atm Cash
Housing	Misc Grants & Contributions	21/03/2022	144.08		144.08	British Gas
Housing	Misc Grants & Contributions	24/03/2022	14.00		14.00	General Register Office
Housing	Prevention Fund	14/03/2022	45.25		45.25	General Register Office
Housing	Prevention Fund	03/03/2022	375.00		375.00	Loknstore Dover
Housing	Legal Expenses	04/03/2022	108.00		108.00	Royal Courts Of Justice
Housing	Prevention Fund	23/03/2022	250.00		250.00	Sainsbury's Atm Cash
Housing Revenue Account	Equipment/Furniture - New	08/03/2022	-111.60		-111.60	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	17/03/2022	69.96	13.98	83.94	Amazon
Housing Revenue Account	Misc Contract Payments	01/03/2022	430.24		430.24	Cps Fuels
Housing Revenue Account	Misc Contract Payments	14/03/2022	320.00		320.00	Grand Burstin Hotel
Housing Revenue Account	Hra Acquisitions	10/03/2022	35.94	7.19	43.13	Southern Water
Human Resources	Misc Training Expenses	07/03/2022	100.00	20.00	120.00	2020 Business Insight
Human Resources	Misc Training Expenses	09/03/2022	300.00	60.00	360.00	Medi Aid Uk
Human Resources	Misc Training Expenses	01/03/2022	34.20		34.20	Myers Briggs
Human Resources	Professional Training Expenses	17/03/2022	155.01		155.01	Travelodge
Human Resources	Misc Training Expenses	17/03/2022	551.90	110.38	662.28	Zoom
Human Resources	Misc Training Expenses	20/03/2022	119.90	23.98	143.88	Zoom
Human Resources	Misc Training Expenses	25/03/2022	119.90	23.98	143.88	Zoom
Leadership Support	Refreshments Etc	11/03/2022	6.55		6.55	Co-op
Leadership Support	Public Trans & Car Park Exps	01/03/2022	195.80		195.80	Lner
Leadership Support	Public Trans & Car Park Exps	21/03/2022	16.20		16.20	Southeastern
Leadership Support	Public Trans & Car Park Exps	08/03/2022	48.70		48.70	Southeastern
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