

Procurement Card Data - July 2022

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Equipment/Furniture - New	21/07/22	38.80	0.00	38.80	Bizay
Cust Case Reg & Communities	Consumables	28/06/22	11.00	0.00	11.00	Kcc Folkestone Library
Cust Case Reg & Communities	Consumables	04/07/22	11.00	0.00	11.00	Kcc Folkestone Library
Cust Case Reg & Communities	Subs To Professional Bodies	11/07/22	90.00	0.00	90.00	Liquid Gas Uk
Estates & Operations	Equipment/Furniture - New	13/07/22	69.99	0.00	69.99	Currys
Estates & Operations	Road Tax	12/07/22	292.50	0.00	292.50	Dvla
Estates & Operations	Misc Training Expenses	30/06/22	109.00	21.80	130.80	Professional Conferences
Finance Customer & Support	Ict Contracted Services	29/06/22	16.16	0.00	16.16	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/07/22	25.49	5.10	30.59	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/07/22	118.96	23.80	142.76	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	30/06/22	36.49	7.30	43.79	Dpd
Finance Customer & Support	Court Costs	25/07/22	119.00	0.00	119.00	Hmcts
Finance Customer & Support	Court Costs	12/07/22	67.50	0.00	67.50	Hmcts
Finance Customer & Support	Ict Contracted Services	20/07/22	503.94	0.00	503.94	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/07/22	9.40	0.00	9.40	Microsoft
Governance Law & Reg Services	Canvass	27/07/22	10.23	0.00	10.23	Amazon
Governance Law & Reg Services	Canvass	07/07/22	48.80	0.00	48.80	Samsung
Governance Law & Reg Services	Election Expenses Recoverable	21/07/22	25.01	5.00	30.01	Tesco
Governance Law & Reg Services	Miscellaneous Events	07/07/22	500.00	0.00	500.00	Westenhanger Castle
Governance Law & Reg Services	Miscellaneous Events	27/07/22	1,387.50	0.00	1,387.50	Westenhanger Castle
Governance Law & Reg Services	Conferences Expenses	13/07/22	312.00	0.00	312.00	Westminster Forum
Housing	Prevention Fund	29/06/22	215.00	0.00	215.00	Ao Retail
Housing	Prevention Fund	12/07/22	14.58	0.00	14.58	Folkestone Storage
Housing	Misc Grants & Contributions	27/07/22	50.00	0.00	50.00	High St Vouchers
Housing	Misc Training Expenses	15/07/22	18.00	0.00	18.00	Virtual College
Housing Revenue Account	Equipment/Furniture - New	15/07/22	21.36	4.26	25.62	Amazon
Housing Revenue Account	Equipment/Furniture - New	18/07/22	17.48	3.50	20.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	12/07/22	27.42	5.48	32.90	Amazon
Housing Revenue Account	Equipment/Furniture - New	14/07/22	24.99	0.00	24.99	B&M
Housing Revenue Account	Court Costs	06/07/22	355.00	0.00	355.00	Hm Court Service
Housing Revenue Account	Equipment/Furniture - New	14/07/22	13.49	0.00	13.49	Homebase
Housing Revenue Account	Equipment/Furniture - New	11/07/22	70.00	0.00	70.00	Homebase
Housing Revenue Account	Hra Acquisitions	07/07/22	35.94	7.19	43.13	Southern Water
Housing Revenue Account	Hra Acquisitions	27/07/22	35.94	7.19	43.13	Southern Water
Housing Revenue Account	Equipment/Furniture - New	19/07/22	97.19	0.00	97.19	The Range
Human Resources	Misc Training Expenses	16/07/22	112.00	22.40	134.40	Zoom
Leadership Support	Refreshments Etc	15/07/22	1.30	0.00	1.30	Co-op
Leadership Support	Refreshments Etc	18/07/22	76.78	0.00	76.78	Twbc Payments
Planning	Court Costs	22/07/22	332.00	0.00	332.00	Canterbury Combined Court
		Sum:	5,321.24	113.02	5,434.26	