

Procurement Card Data - November 2022

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Court Costs	23/11/22	226.00	0.00	226.00	Hmcts
Cust Case Reg & Communities	Consumables	08/11/22	11.00	0.00	11.00	Kcc
Cust Case Reg & Communities	Clothing & Uniforms	01/11/22	66.98	0.00	66.98	Patrol Store
Cust Case Reg & Communities	Misc Grants & Contributions	14/11/22	100.00	0.00	100.00	Post Office
Cust Case Reg & Communities	Equipment/Furniture - New	17/11/22	289.98	0.00	289.98	Urban Hygiene Ltd
Estates & Operations	Public Trans & Car Park Exps	16/11/22	35.00	0.00	35.00	Canterbury City Council
Estates & Operations	Road Tax	28/10/22	292.50	0.00	292.50	Dvla
Estates & Operations	Road Tax	28/10/22	260.00	0.00	260.00	Dvla
Estates & Operations	Road Tax	31/10/22	632.50	0.00	632.50	Dvla
Estates & Operations	Equipment/Furniture - New	10/11/22	631.30	0.00	631.30	Notice Board Company
Estates & Operations	Catering Provisions	08/11/22	38.76	0.00	38.76	Mederite
Finance Customer & Support	Ict Contracted Services	18/11/22	743.88	0.00	743.88	Adobe
Finance Customer & Support	Comp Equip/Software-Mtce Etc	11/11/22	15.94	3.19	19.13	Amazon
Finance Customer & Support	Court Costs	25/11/22	455.00	0.00	455.00	Canterbury Combined Court
Finance Customer & Support	Ict Contracted Services	17/11/22	1,906.04	0.00	1,906.04	Code2
Finance Customer & Support	Ict Contracted Services	30/10/22	17.01	0.00	17.01	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	09/11/22	33.62	6.72	40.34	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	14/11/22	33.62	6.72	40.34	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	24/11/22	33.62	6.72	40.34	Dpd
Finance Customer & Support	Ict Contracted Services	20/11/22	508.06	0.00	508.06	Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/11/22	9.40	0.00	9.40	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/11/22	119.90	0.00	119.90	Zoom
Governance Law & Reg Services	Election Expenses Recoverable	31/10/22	63.80	0.00	63.80	Southeastern
Governance Law & Reg Services	Election Expenses Recoverable	31/10/22	177.60	0.00	177.60	Avanti West Coast
Housing	Tenancy Sustainment	31/10/22	219.99	44.00	263.99	Ao Retail
Housing	Prevention Fund	09/11/22	323.29	64.66	387.95	Argos
Housing	Prevention Fund	09/11/22	418.27	83.65	501.92	Currys
Housing	Publicatns Newspapers Etc	31/10/22	178.00	0.00	178.00	Inside Housing
Housing	Prevention Fund	16/11/22	27.95	0.00	27.95	Tesco
Housing	Prevention Fund	18/11/22	120.00	24.00	144.00	Virtual College Ltd
Housing Revenue Account	Equipment/Furniture - New	02/11/22	123.71	24.76	148.47	Amazon
Housing Revenue Account	Equipment/Furniture - New	10/11/22	11.98	2.40	14.38	Amazon
Housing Revenue Account	Equipment/Furniture - New	09/11/22	54.17	10.83	65.00	Amazon
Housing Revenue Account	Equipment/Furniture - New	10/11/22	189.96	38.00	227.96	Amazon
Housing Revenue Account	Equipment/Furniture - New	03/11/22	13.32	2.67	15.99	Amazon
Housing Revenue Account	Equipment/Furniture - New	23/11/22	58.32	11.67	69.99	Amazon
Housing Revenue Account	Compensation Payments	11/11/22	11.67	2.33	14.00	Argos
Housing Revenue Account	Equipment/Furniture - New	08/11/22	11.67	2.33	14.00	B&M
Housing Revenue Account	Consumables	03/11/22	67.80	0.00	67.80	Sp Direct Drainage
Human Resources	Professional Training Expenses	11/11/22	900.00	0.00	900.00	SurveyMonkey
Human Resources	Trainee Training Costs	23/11/22	75.00	0.00	75.00	Pearson VUE
Human Resources	Staff Recognition Costs	25/11/22	100.00	0.00	100.00	Wetherspoons
Human Resources	Professional Training Expenses	16/11/22	134.40	0.00	134.40	Zoom
Leadership Support	Refreshments Etc	14/11/22	5.15	0.00	5.15	Sainsbury's
Leadership Support	Refreshments Etc	01/11/22	2.35	0.00	2.35	Tesco
Leadership Support	Refreshments Etc	22/11/22	8.43	0.00	8.43	Morrisons
		Sum:	9,756.94	334.65	10,091.59	