

Procurement Card Data - January 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Estates & Operations	Consumables	23/01/23	119.98	0.00	119.98	Cartridge Shop
Estates & Operations	Consumables	24/01/23	57.75	0.00	57.75	Ppe Supplies
Estates & Operations	Clothing & Uniforms	25/01/23	504.59	100.93	605.52	Total Work Wear
Finance Customer & Support	Comp Equip/Software-Mtce Etc	10/01/23	14.59	2.92	17.51	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	10/01/23	32.14	6.43	38.57	Amazon
Finance Customer & Support	Court Costs	04/01/23	238.00	0.00	238.00	Canterbury Combined Court
Finance Customer & Support	Court Costs	19/01/23	119.00	0.00	119.00	Canterbury Combined Court
Finance Customer & Support	Court Costs	25/01/23	238.00	0.00	238.00	Canterbury Combined Court
Finance Customer & Support	Ict Contracted Services	30/12/22	16.29	0.00	16.29	Dmarc Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	12/01/23	33.62	6.72	40.34	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	16/01/23	33.62	6.72	40.34	Dpd
Finance Customer & Support	Ict Contracted Services	09/01/23	1,152.00	0.00	1,152.00	Dropbox
Finance Customer & Support	Ict Contracted Services	02/01/23	128.56	0.00	128.56	Experts Exchange
Finance Customer & Support	Court Costs	10/01/23	933.00	0.00	933.00	Hmcts
Finance Customer & Support	Ict Contracted Services	20/01/23	488.37	0.00	488.37	Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	09/01/23	9.40	0.00	9.40	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	18/01/23	233.33	46.67	280.00	Type Form
Governance Law & Reg Services	Election Expenses Recoverable	20/01/23	186.30	0.00	186.30	Avanti West Coast
Governance Law & Reg Services	Misc Training Expenses	12/01/23	56.90	11.38	68.28	Digital Printing
Governance Law & Reg Services	Election Expenses Recoverable	06/01/23	235.41	0.00	235.41	Hut.Com Ltd
Governance Law & Reg Services	Corporate Identity Expenses	11/01/23	62.50	12.50	75.00	J And A International
Governance Law & Reg Services	Election Expenses Recoverable	23/01/23	99.45	0.00	99.45	Southeastern
Governance Law & Reg Services	Election Expenses Recoverable	03/01/23	140.44	28.09	168.53	Viking Uk
Governance Law & Reg Services	Election Expenses Recoverable	09/01/23	22.88	4.59	27.47	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	13/01/23	46.84	9.37	56.21	Viking Uk
Governance Law & Reg Services	Election Expenses Recoverable	16/01/23	337.35	67.47	404.82	Viking Uk
Governance Law & Reg Services	Election Expenses Recoverable	09/01/23	2.99	0.00	2.99	Zigzag Global
Housing	Tenancy Sustainment	12/01/23	110.00	22.00	132.00	Amazon
Housing	Subs To Professional Bodies	16/01/23	344.00	0.00	344.00	Cih
Housing	Misc Training Expenses	12/01/23	60.00	12.00	72.00	High Speed Training
Housing Revenue Account	Equipment/Furniture - New	12/01/23	22.39	4.49	26.88	Amazon
Housing Revenue Account	Equipment/Furniture - New	26/01/23	30.53	6.11	36.64	Amazon
Housing Revenue Account	Equipment/Furniture - New	25/01/23	34.10	6.85	40.95	Amazon
Housing Revenue Account	Equipment/Furniture - New	12/01/23	30.13	6.03	36.16	Argos
Housing Revenue Account	Equipment/Furniture - New	09/01/23	157.26	31.42	188.68	Argos
Housing Revenue Account	Equipment/Furniture - New	11/01/23	59.50	0.00	59.50	B&M
Housing Revenue Account	Equipment/Furniture - New	20/01/23	35.50	0.00	35.50	Homebase
Housing Revenue Account	Equipment/Furniture - New	11/01/23	8.65	0.00	8.65	Post Office
Human Resources	Misc Training Expenses	17/01/23	30.00	6.00	36.00	High Speed Training
Human Resources	Staff Recognition Costs	25/01/23	100.00	0.00	100.00	Mpw Restaurants
Human Resources	Misc Training Expenses	24/01/23	100.00	0.00	100.00	Runway Training
Human Resources	Trainee Training Costs	10/01/23	75.00	0.00	75.00	Pearson VUE
Human Resources	Professional Training Expenses	17/01/23	112.00	22.40	134.40	Zoom
Leadership Support	Public Trans & Car Park Exps	11/01/23	58.10	0.00	58.10	Southeastern
		Sum:	6,910.46	421.09	7,331.55	