

Procurement Card Data - February 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Req & Communities	Consumables	31/01/23	11.00	0.00	11.00	Kcc Hythe Library
Cust Case Req & Communities	Consumables	13/01/23	11.00	0.00	11.00	Kcc Maidstone
Economic Development	Misc Supplies & Services	10/02/23	132.25	26.45	158.70	Toilets Ltd
Estates & Operations	Road Tax	14/02/23	1,170.00	0.00	1,170.00	Dvla
Estates & Operations	Equip/Furn-Hire Repair Mtce	21/02/23	150.00	0.00	150.00	Farthing Common Plant Centre
Estates & Operations	Equipment/Furniture - New	31/01/23	40.77	8.16	48.93	Mad4tools
Estates & Operations	Equipment/Furniture - New	23/02/23	19.83	3.97	23.80	Screwfix
Estates & Operations	Licences	20/02/23	159.00	0.00	159.00	Tv Licensing
Estates & Operations	Equipment/Furniture - New	23/02/23	90.00	0.00	90.00	Wilko
Finance Customer & Support	Ict Contracted Services	30/01/23	596.33	0.00	596.33	Adobe
Finance Customer & Support	Comp Equip/Software-Mtce Etc	21/02/23	358.74	0.00	358.74	Browser Stack
Finance Customer & Support	Court Costs	20/02/23	119.00	0.00	119.00	Canterbury Combined Court
Finance Customer & Support	Court Costs	21/02/23	119.00	0.00	119.00	Canterbury Combined Court
Finance Customer & Support	Ict Contracted Services	30/01/23	15.84	0.00	15.84	Dmarc
Finance Customer & Support	Court Costs	13/02/23	357.00	0.00	357.00	Hmcts
Finance Customer & Support	Court Costs	15/02/23	119.00	0.00	119.00	Hmcts
Finance Customer & Support	Court Costs	17/02/23	119.00	0.00	119.00	Hmcts
Finance Customer & Support	Ict Contracted Services	20/01/23	501.34	0.00	501.34	Live Chat
Finance Customer & Support	Ict Contracted Services	07/02/23	9.40	0.00	9.40	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	23/02/23	384.00	0.00	384.00	Survey Monkey
Finance Customer & Support	Comp Equip/Software-Mtce Etc	22/02/23	102.57	0.00	102.57	Wordtune
Governance Law & Reg Services	Misc Training Expenses	31/01/23	12.00	0.00	12.00	Cipr
Governance Law & Reg Services	Road Tax	15/01/23	617.50	0.00	617.50	Dvla
Governance Law & Reg Services	Election Expenses Recoverable	02/02/23	441.38	88.26	529.64	Euro Office
Governance Law & Reg Services	Election Expenses Recoverable	22/02/23	45.68	9.12	54.80	Euro Office
Governance Law & Reg Services	Election Expenses Recoverable	01/02/23	6.65	1.33	7.98	Hutcom.Ltd
Governance Law & Reg Services	Election Expenses Recoverable	10/02/23	13.30	2.66	15.96	Hutcom.Ltd
Governance Law & Reg Services	Election Expenses Recoverable	10/02/23	39.20	7.84	47.04	Uk Point Of Sale Group Ltd
Governance Law & Reg Services	Election Expenses Recoverable	01/02/23	1,124.79	224.96	1,349.75	Vidaxl Uk
Governance Law & Reg Services	Election Expenses Recoverable	09/02/23	164.25	32.85	197.10	Viking Uk
Governance Law & Reg Services	Election Expenses Recoverable	15/02/23	51.96	10.39	62.35	Viking Uk
Housing	Prevention Fund	08/02/23	80.00	0.00	80.00	British Gas
Housing	Prevention Fund	24/02/23	40.00	0.00	40.00	British Gas
Housing	Prevention Fund	24/02/23	214.17	42.83	257.00	Currys
Housing	Misc Training Expenses	06/02/23	195.00	39.00	234.00	Policy Foresight Ltd
Housing	Misc Training Expenses	17/02/23	240.00	0.00	240.00	Tenancy Fraud Forum
Housing	Public Trans & Car Park Exps	27/01/23	79.74	0.00	79.74	Trainline
Housing Revenue Account	Equipment/Furniture - New	20/02/23	297.00	0.00	297.00	Abs Blinds
Housing Revenue Account	Equipment/Furniture - New	03/02/23	36.64	7.34	43.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	21/02/23	21.67	4.33	26.00	Argos
Housing Revenue Account	Court Costs	03/02/23	130.00	0.00	130.00	Hmcts
Housing Revenue Account	Refreshments	27/02/23	6.65	0.00	6.65	Tesco
Human Resources	Staff Recognition Costs	21/02/23	100.00	0.00	100.00	The Pullman
Human Resources	Professional Training Expenses	17/02/23	134.40	0.00	134.40	Zoom
Leadership Support	Public Trans & Car Park Exps	22/02/23	31.26	0.00	31.26	Trainline
		Sum:	8,708.31	509.49	9,217.80	