

Procurement Card Data - March 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Req & Communities	Equipment/Furniture - New	27/03/2023	169.20		169.20	J & A Int. Ltd
Estates & Operations	Equipment/Furniture - New	15/03/2023	62.49	12.50	74.99	Splay Aquatics
Estates & Operations	Mtce/Service/Repairs-External	09/03/2023	197.50	39.50	237.00	Auto Diagnostics
Estates & Operations	Equipment/Furniture - New	13/03/2023	16.50	3.30	19.80	Broadband Buyer
Estates & Operations	Road Tax	06/03/2023	292.50		292.50	Dvla
Estates & Operations	Road Tax	27/03/2023	292.50		292.50	Dvla
Estates & Operations	Mtce/Service/Repairs-External	17/03/2023	500.00		500.00	Glosrose Engineering
Estates & Operations	Misc Training Expenses	21/03/2023	348.50	20.50	369.00	Landmark Trading
Estates & Operations	Equipment/Furniture - New	21/03/2023	21.59		21.59	Networkworld Sports
Estates & Operations	Misc Training Expenses	21/03/2023	250.00	62.00	312.00	Rics
Finance Customer & Support	Ict Contracted Services	01/03/2023	16.41		16.41	Dmarc Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/03/2023	33.62	6.72	40.34	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	22/03/2023	33.62	6.72	40.34	Dpd
Finance Customer & Support	Cit Contingency	22/03/2023	100.00		100.00	High Street Vouchers
Finance Customer & Support	Court Costs	21/03/2023	119.00		119.00	Hmcts
Finance Customer & Support	Court Costs	22/03/2023	238.00		238.00	Hmcts
Finance Customer & Support	Court Costs	23/03/2023	119.00		119.00	Hmcts
Finance Customer & Support	Court Costs	27/03/2023	119.00		119.00	Hmcts
Finance Customer & Support	Web Site / Intranet	06/03/2023	129.60		129.60	Ionos
Finance Customer & Support	Ict Contracted Services	07/03/2023	752.40		752.40	Kioware
Finance Customer & Support	Ict Contracted Services	10/03/2023	-752.40		-752.40	Kioware
Finance Customer & Support	Ict Contracted Services	20/03/2023	495.08		495.08	Livechat
Finance Customer & Support	Ict Contracted Services	07/03/2023	9.40		9.40	Microsoft
Finance Customer & Support	Ict Contracted Services	09/03/2023	545.69		545.69	Ssl Store
Governance Law & Reg Services	Election Expenses Recoverable	10/03/2013	14.15	2.83	16.98	Amazon
Housing	Your District Today	26/03/2023	9.99	2.00	11.99	Amazon
Housing	Tenancy Sustainment	17/03/2023	108.33	21.67	130.00	Argos
Housing	Tenancy Sustainment	17/03/2023	14.95	2.99	17.94	B&M
Housing	Prevention Fund	21/03/2023	81.00		81.00	Folkestone Storage
Housing	Prevention Fund	13/03/2023	7.38		7.38	Post Office
Housing	Prevention Fund	10/03/2023	250.00		250.00	Post Office
Housing	Prevention Fund	21/03/2023	37.98		37.98	Tool Station
Housing Revenue Account	Equipment/Furniture - New	04/03/2023	11.43	2.29	13.72	Amazon
Housing Revenue Account	Equipment/Furniture - New	15/03/2023	6.98		6.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	04/03/2023	19.95	3.99	23.94	Amazon
Housing Revenue Account	Equipment/Furniture - New	21/03/2023	64.48	12.88	77.36	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	01/03/2023	41.39	8.30	49.69	Amazon
Housing Revenue Account	Equipment/Furniture - New	06/03/2023	99.17	19.83	119.00	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	01/03/2023	39.96	7.99	47.95	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	23/03/2023	66.00	13.20	79.20	Grimeford Mill
Housing Revenue Account	Court Costs	06/03/2023	130.00		130.00	Hmcts
Housing Revenue Account	Hra Acquisitions	14/03/2023	44.20	8.84	53.04	Southern Water
Housing Revenue Account	Hra Acquisitions	20/03/2023	44.20	8.84	53.04	Southern Water
Housing Revenue Account	Hra Acquisitions	20/03/2023	44.20	8.84	53.04	Southern Water
Human Resources	Staff Recognition Costs	28/03/2023	40.00		40.00	Wild For Flowers
Human Resources	Misc Training Expenses	17/03/2023	338.62		338.62	Yogabody Naturals
Human Resources	Professional Training Expenses	17/03/2023	112.00	22.40	134.40	Zoom
Human Resources	Professional Training Expenses	17/03/2023	119.90	23.98	143.88	Zoom
Human Resources	Professional Training Expenses	17/03/2023	320.00	64.00	384.00	Zoom
Human Resources	Professional Training Expenses	21/03/2023	119.90	23.98	143.88	Zoom
Human Resources	Professional Training Expenses	27/03/2023	119.90	23.98	143.88	Zoom
Leadership Support	Refreshments Etc	14/03/2023	6.00		6.00	Sainbury's
Leadership Support	Refreshments Etc	27/03/2023	10.57		10.57	Sainbury's
Planning	Conferences Expenses	15/03/2023	297.34		297.34	Met Hotel Leeds
Governance Law & Reg Services	Election Expenses Recoverable	02/03/2023	78.00		78.00	Burlington Hotel
		Sum:	6,807.17	434.07	7,241.24	