

Procurement Card Data - May 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Misc Training Expenses	24/05/2023	184.00	0.00	184.00	Sia
Estates & Operations	Bldings/Plant-Repairs Mtce Etc	03/05/2023	45.83	9.17	55.00	Argos
Estates & Operations	Road Tax	11/05/2023	1,290.00	0.00	1,290.00	Dvla
Estates & Operations	Road Tax	18/04/2023	322.50	0.00	322.50	Dvla
Estates & Operations	Misc Training Expenses	12/05/2023	119.00	23.80	142.80	Proconferences.Com
Finance Customer & Support	Web Site / Intranet	02/05/2023	8.44	0.00	8.44	1 And 1 Ionos Ltd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	03/05/2023	18.73	3.75	22.48	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	03/05/2023	34.15	6.83	40.98	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	24/05/2023	12.19	0.00	12.19	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	01/05/2023	-40.99	0.00	-40.99	Amazon
Finance Customer & Support	Ict Contracted Services	01/05/2023	15.72	0.00	15.72	Dmark Analyser
Finance Customer & Support	Professional Training Expenses	12/05/2023	443.32	88.68	532.00	Hilton
Finance Customer & Support	Court Costs	19/05/2023	119.00	0.00	119.00	Hmcts
Finance Customer & Support	Court Costs	23/05/2023	119.00	0.00	119.00	Hmcts
Finance Customer & Support	Ict Contracted Services	20/04/2023	486.08	0.00	486.08	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	08/05/2023	10.30	0.00	10.30	Microsoft
Governance Law & Reg Services	Election Expenses Recoverable	28/04/2023	11.25	2.25	13.50	Amazon
Governance Law & Reg Services	Professional Advice & Fees	12/05/2023	37.50	7.50	45.00	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	01/05/2023	261.99	0.00	261.99	Argos
Governance Law & Reg Services	Regalia-Repair And Maintenance	25/05/2023	100.00	0.00	100.00	A Simmonds
Governance Law & Reg Services	Professional Advice & Fees	09/05/2023	355.00	0.00	355.00	Canterbury Combined Court
Governance Law & Reg Services	Election Expenses Recoverable	28/04/2023	7.98	0.00	7.98	Morrisons
Governance Law & Reg Services	Election Expenses Recoverable	03/05/2023	64.17	12.83	77.00	Premier Inn
Governance Law & Reg Services	Election Expenses Recoverable	04/05/2023	64.95	12.99	77.94	Viking
Governance Law & Reg Services	Election Expenses Recoverable	10/05/2023	735.00	147.00	882.00	Zoro
Housing	Gas	05/05/2023	195.78	0.00	195.78	British Gas
Housing	Subs To Professional Bodies	17/05/2023	368.00	0.00	368.00	Cih
Housing	Professional Advice & Fees	12/05/2023	108.00	0.00	108.00	Hmcts
Housing	Public Trans & Car Park Exps	09/05/2023	20.82	4.17	24.99	Just Park
Housing	Your District Today	22/05/2023	3.05	0.00	3.05	Sainsbury'S
Housing Revenue Account	Equipment/Furniture - New	29/04/2023	8.99	1.80	10.79	Amazon
Housing Revenue Account	Court Costs	28/04/2023	275.00	0.00	275.00	Hmcts
Housing Revenue Account	Equipment/Furniture - New	06/05/2023	50.00	0.00	50.00	Iceland
Housing Revenue Account	Miscellaneous Subscriptions	10/05/2023	200.00	0.00	200.00	Social House Law Association
Housing Revenue Account	Hra Acquisitions	17/05/2023	44.20	8.84	53.04	Southern Water
Housing Revenue Account	Miscellaneous Subscriptions	23/05/2023	1.18	0.24	1.42	Zoom
Human Resources	Staff Recognition Costs	04/05/2023	20.00	0.00	20.00	High Street Vouchers
Human Resources	Staff Recognition Costs	04/05/2023	25.00	0.00	25.00	High Street Vouchers
Human Resources	Staff Recognition Costs	17/05/2023	25.00	0.00	25.00	High Street Vouchers
Human Resources	Staff Recognition Costs	24/05/2023	400.00	0.00	400.00	High Street Vouchers
Human Resources	Professional Training Expenses	16/05/2023	112.00	22.40	134.40	Zoom
Leadership Support	Refreshments Etc	16/05/2023	3.05	0.00	3.05	Tesco
Leadership Support	Refreshments Etc	24/05/2023	4.20	0.00	4.20	Tesco
		Sum:	6,689.38	352.25	7,041.63	