

## Procurement Card Data - August 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	02/08/2023	4.17	0.83	5.00	Homebase
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/08/2023	209.78	38.65	248.43	Homebase
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	09/08/2023	347.94	68.70	416.64	Homebase
Cust Case Reg & Communities	Consumables	31/07/2023	22.00	0.00	22.00	Kcc Hythe Library
Cust Case Reg & Communities	Materials	07/08/2023	109.99	0.00	109.99	Mcaffee
Economic Development	Professional Advice & Fees	29/07/2023	28.24	0.00	28.24	Qr.io
Estates & Operations	Mtce/Service/Repairs - Parts	17/08/2023	48.00	9.60	57.60	Agroco Trailers
Estates & Operations	Road Tax	01/08/2023	322.50	0.00	322.50	Dvla
Estates & Operations	Road Tax	08/08/2023	322.50	0.00	322.50	Dvla
Estates & Operations	Road Tax	10/08/2023	322.50	0.00	322.50	Dvla
Estates & Operations	Licences	17/08/2023	401.00	0.00	401.00	Dvla
Estates & Operations	Equipment/Furniture - New	11/08/2023	135.82	27.17	162.99	Henton & Chattell
Estates & Operations	Bldings/Plant-Repairs Mtce Etc	11/08/2023	51.25	0.00	51.25	Mil Collections
Finance Customer & Support	Web Site / Intranet	30/07/2023	36.00	0.00	36.00	1 And 1 Ionos Ltd
Finance Customer & Support	Ict Contracted Services	29/07/2023	15.33	0.00	15.33	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	01/08/2023	42.79	0.00	42.79	Google
Finance Customer & Support	Court Costs	22/08/2023	795.50	0.00	795.50	Hm Court Service
Finance Customer & Support	Ict Contracted Services	11/08/2023	105.41	0.00	105.41	Jam Software
Finance Customer & Support	Ict Contracted Services	20/08/2023	393.53	0.00	393.53	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/08/2023	10.30	0.00	10.30	Microsoft
Governance Law & Reg Services	Public Trans & Car Park Exps	21/08/2023	136.00	0.00	136.00	Avanti Westcoast
Governance Law & Reg Services	Conferences Expenses	21/08/2023	298.08	0.00	298.08	Leonardo Royal
Governance Law & Reg Services	Public Trans & Car Park Exps	21/08/2023	135.00	0.00	135.00	Southeastern
Housing	Equipment/Furniture - New	03/08/2023	65.00	0.00	65.00	Argos
Housing	Equipment/Furniture - New	14/08/2023	102.75	0.00	102.75	Asda
Housing	Gas	18/08/2023	50.00	0.00	50.00	British Gas
Housing	Gas	28/07/2023	50.00	0.00	50.00	British Gas
Housing	Gas	28/07/2023	90.00	0.00	90.00	British Gas
Housing	Prevention Fund	03/08/2023	781.00	0.00	781.00	Park Holidays
Housing	Your District Today	24/08/2023	34.68	0.00	34.68	Pickies
Housing	Your District Today	25/08/2023	44.00	0.00	44.00	Sainsbury's
Housing	Your District Today	09/08/2023	20.00	0.00	20.00	Sainsbury's
Housing	Your District Today	10/08/2023	25.50	0.00	25.50	Sainsbury's
Housing	Equipment/Furniture - New	28/07/2023	21.15	0.00	21.15	The Range
Housing	Your District Today	25/08/2023	16.95	0.00	16.95	Timpson
Housing Revenue Account	Court Costs	21/08/2023	355.00	0.00	355.00	Hm Court Service
Housing Revenue Account	Court Costs	15/08/2023	130.00	0.00	130.00	Hm Court Service
Housing Revenue Account	Afgan/Ukraine Resettmnt Scheme	02/08/2023	44.20	8.84	53.04	Southern Water
Human Resources	Hospitality	04/08/2023	250.00	0.00	250.00	Kings Cones
Human Resources	Trainee Training Costs	03/08/2023	80.00	0.00	80.00	Vue
Leadership Support	Refreshments Etc	28/07/2023	45.68	0.00	45.68	Chez Antoinette
Leadership Support	Public Trans & Car Park Exps	09/08/2023	13.80	0.00	13.80	Cmt
Leadership Support	Public Trans & Car Park Exps	09/08/2023	41.70	0.00	41.70	Southeastern
Leadership Support	Public Trans & Car Park Exps	28/07/2023	41.70	0.00	41.70	Southeastern
Planning	Ict Contracted Services	18/08/2023	-6.31	0.00	-6.31	Microsoft
		<b>Sum:</b>	<b>6,590.43</b>	<b>153.79</b>	<b>6,744.22</b>	