

Procurement Card Data - March 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Stationery	05/03/2024	153.00	30.60	183.60	J&A International
Cust Case Reg & Communities	Consumables	29/02/2024	11.00	0.00	11.00	Kcc Folkestone Library
Cust Case Reg & Communities	Misc Training Expenses	03/03/2024	10.80	0.00	10.80	Sainsbury's
Cust Case Reg & Communities	Misc Training Expenses	03/03/2024	2.50	0.50	3.00	The Works
Economic Development	Professional Advice & Fees	13/03/2024	28.28	0.00	28.28	Qr.io
Estates & Operations	Mtce/Service/Repairs-External	01/03/2024	533.00	106.60	639.60	Agroco Trailers
Estates & Operations	Road Tax	13/03/2024	322.50	0.00	322.50	Dvla
Estates & Operations	Mtce/Service/Repairs-External	01/03/2024	24.99	0.00	24.99	Ebay
Estates & Operations	Mtce/Service/Repairs-External	13/03/2024	-215.00	-43.00	-258.00	John Page Trailers
Estates & Operations	Bldings/Plant-Repairs Mtce Etc	18/03/2024	345.00	17.25	362.25	Rye Oil
Estates & Operations	Clothing & Uniforms	21/03/2024	33.39	6.68	40.07	Site King
Estates & Operations	Mtce/Service/Repairs-External	20/03/2024	5.42	1.08	6.50	Trailertek
Finance Customer & Support	Web Site / Intranet	01/03/2024	48.63	0.00	48.63	Google
Finance Customer & Support	Web Site / Intranet	01/03/2024	108.00	21.60	129.60	Ionos Cloud
Finance Customer & Support	Ict Contracted Services	20/03/2024	443.27	0.00	443.27	Live Chat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	01/03/2024	702.00	0.00	702.00	Ssl Store
Finance Customer & Support	Computer Software - New	25/03/2024	129.90	25.98	155.88	Zoom
Governance Law & Reg Services	Election Expenses Recoverable	25/03/2024	33.29	6.66	39.95	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	12/03/2024	58.72	11.74	70.46	Euro Office
Governance Law & Reg Services	Election Expenses Recoverable	25/03/2024	51.30	0.00	51.30	Sainsbury's
Governance Law & Reg Services	Refreshments Etc	13/03/2024	17.82	0.00	17.82	Tesco
Governance Law & Reg Services	Public Trans & Car Park Exps	14/04/2024	90.00	0.00	90.00	Tfl
Governance Law & Reg Services	Election Expenses Recoverable	04/03/2024	144.80	28.96	173.76	Viking
Governance Law & Reg Services	Internal Events	27/03/2024	1,081.25	216.25	1,297.50	Westenhanger Castle
Housing	Gas	27/03/2024	257.38	0.00	257.38	EDF Energy
Housing	Equipment/Furniture - New	07/03/2024	324.99	0.00	324.99	F.J. Fullick Limited
Housing	Misc Training Expenses	04/03/2024	357.00	0.00	357.00	Tenancy Fraud Forum
Housing	Your District Today	10/03/2024	2.60	0.00	2.60	Tesco
Housing Revenue Account	Equipment/Furniture - New	07/03/2024	14.15	2.83	16.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	18/03/2024	41.66	8.33	49.99	Amazon
Housing Revenue Account	Legal Expenses	25/03/2024	40.00	0.00	40.00	Ministry Of Justice
Housing Revenue Account	Legal Expenses	29/02/2024	80.00	0.00	80.00	Ministry Of Justice
Human Resources	Professional Training Expenses	25/03/2024	52.00	10.40	62.40	Association For Coaching
Human Resources	Misc Training Expenses	22/03/2024	110.00	22.00	132.00	Emcc Uk
Human Resources	Professional Training Expenses	16/03/2024	449.90	89.98	539.88	Zoom
Leadership Support	Public Trans & Car Park Exps	22/03/2024	52.80	0.00	52.80	Southeastern
Planning	Public Trans & Car Park Exps	26/03/2024	41.20	0.00	41.20	Southeastern
		Total:	5,987.54	564.44	6,551.98	