

Procurement Card Data - April 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Gas	17/04/2024	472.21	23.02	495.23	Calor Gas Ltd
Corp Estates & Development	Mtce/Service/Repairs-External	11/04/2024	167.50	0.00	167.50	Dvla
Governance & Finance	Comp Equip/Software-Mtce Etc	04/04/2024	32.51	6.50	39.01	Dpd
Governance & Finance	Comp Equip/Software-Mtce Etc	22/04/2024	32.51	6.50	39.01	Dpd
Governance & Finance	Road Tax	09/04/2024	337.50	0.00	337.50	Dvla
Governance & Finance	Web Site / Intranet	01/04/2024	49.71	0.00	49.71	Google
Governance & Finance	Ict Contracted Services	20/04/2024	454.67	0.00	454.67	Live Chat
Governance & Finance	Postages	09/04/2024	85.20	0.00	85.20	Royal Mail
Gov Law & Democracy	Election Expenses Recoverable	04/04/2024	21.66	4.34	26.00	Amazon
Gov Law & Democracy	Election Expenses Recoverable	04/04/2024	35.40	7.08	42.48	Amazon
Gov Law & Democracy	Canvass	17/04/2024	112.00	28.00	140.00	Booking.Com
Gov Law & Democracy	Misc Training Expenses	24/04/2024	417.40	0.00	417.40	Design South East
Gov Law & Democracy	Election Expenses Recoverable	02/04/2024	108.45	0.00	108.45	Southeastern
Gov Law & Democracy	Election Expenses Recoverable	22/04/2024	44.89	8.98	53.87	Tesco
Gov Law & Democracy	Public Trans & Car Park Exps	10/04/2024	106.34	0.00	106.34	Trainline
Gov Law & Democracy	Election Expenses Recoverable	22/04/2024	4.80	0.00	4.80	Tesco
Gov Law & Democracy	Internal Events	04/04/2024	1,081.25	216.25	1,297.50	Westenhanger Castle
Gov Law & Democracy	Internal Events	15/04/2024	106.58	21.32	127.90	Westenhanger Castle
Gov Law & Democracy	Conferences Expenses	10/04/2024	414.00	0.00	414.00	White Label Publishing
Housing	Electricity	11/04/2024	75.00	0.00	75.00	British Gas
Housing	Equipment/Furniture - New	24/04/2024	702.05	140.41	842.46	Sp Moisture
Housing Revenue Account	Equipment/Furniture - New	23/04/2024	12.48	2.50	14.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	17/04/2024	13.34	2.67	16.01	Amazon
Housing Revenue Account	Electricity	09/04/2024	351.49	0.00	351.49	Cps Fuels
Housing Revenue Account	Legal Expenses	11/04/2024	40.00	0.00	40.00	Ministry Of Justice
Housing Revenue Account	Professional Advice & Fees	08/04/2024	640.00	128.00	768.00	Ocean Media
Housing Revenue Account	Professional Advice & Fees	16/04/2024	24.00	0.00	24.00	Pickies
Housing Revenue Account	Professional Advice & Fees	17/04/2024	10.95	0.00	10.95	Sainsbury's
Leadership Support	Public Trans & Car Park Exps	25/04/2024	43.70	0.00	43.70	Southeastern
People & Customer Servs	Consumables	09/04/2024	11.00	0.00	11.00	Kcc Folkestone Library
People & Customer Servs	Consumables	28/03/2024	11.00	0.00	11.00	Kcc Folkestone Library
Place & Growth	Misc Supplies & Services	19/04/2024	102.67	0.00	102.67	Aa
Place & Growth	Mtce/Service/Repairs-External	08/04/2024	337.50	0.00	337.50	Dvla
Place & Growth	Mtce/Service/Repairs-External	11/04/2024	1,687.50	0.00	1,687.50	Dvla
Place & Growth	Materials	10/04/2024	47.59	9.53	57.12	Ffx Ltd
Place & Growth	Professional Advice & Fees	13/04/2024	29.00	0.00	29.00	Qr.io
Reg & Community Services	Conferences Expenses	15/04/2024	20.00	0.00	20.00	Morrisons
		Total:	8,243.85	605.10	8,848.95	