

Procurement Card Data - May 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Gas	09/05/2024	-11.74	0.00	-11.74	Calor Gas Ltd
Corp Estates & Development	Bidings/Plant-Repairs Mtce Etc	16/05/2024	54.45	10.90	65.35	Key Clamp Store
Corp Estates & Development	Bidings/Plant-Repairs Mtce Etc	21/05/2024	14.73	2.94	17.67	Key Clamp Store
Governance & Finance	Ict Contracted Services	17/05/2024	161.27	0.00	161.27	Classmarker
Governance & Finance	Ict Contracted Services	09/05/2024	176.24	35.35	211.59	Kioware
Governance & Finance	Ict Contracted Services	20/05/2024	557.24	0.00	557.24	Live Chat
Gov Law & Democracy	Equipment/Furniture - New	16/05/2024	15.00	3.00	18.00	Amazon
Gov Law & Democracy	Stationery	09/05/2024	5.00	0.00	5.00	Amazon
Gov Law & Democracy	Mtce/Service/Repairs-External	09/05/2024	323.79	64.66	388.45	Auto Diagnostic
Gov Law & Democracy	Canvass	25/05/2024	-140.00	0.00	-140.00	Booking.Com
Gov Law & Democracy	Disabled Facility Grants	26/04/2024	1.50	0.00	1.50	Gov.Uk
Gov Law & Democracy	Canvass	20/05/2024	100.50	0.00	100.50	South Eastern
Gov Law & Democracy	Canvass	20/05/2024	143.70	0.00	143.70	South Eastern
Gov Law & Democracy	Canvass	23/05/2024	-143.70	0.00	-143.70	South Eastern
Gov Law & Democracy	Canvass	23/05/2024	-100.50	0.00	-100.50	South Eastern
Gov Law & Democracy	Subsistence Allowances Etc	24/05/2024	18.90	0.00	18.90	Tesco
Gov Law & Democracy	Public Trans & Car Park Exps	07/05/2024	12.50	0.00	12.50	Tfl
Gov Law & Democracy	Election Expenses Recoverable	23/05/2024	63.60	12.72	76.32	Viking
Housing	Prevention Fund	22/05/2024	75.00	0.00	75.00	British Gas
Housing	Prevention Fund	08/05/2024	40.00	0.00	40.00	Grand Burstin Hotel
Housing	Prevention Fund	09/05/2024	171.00	0.00	171.00	Grand Burstin Hotel
Housing	Prevention Fund	13/05/2024	117.00	0.00	117.00	Grand Burstin Hotel
Housing	Prevention Fund	16/05/2024	160.00	0.00	160.00	Grand Burstin Hotel
Housing Revenue Account	Equipment/Furniture - New	07/05/2024	32.66	6.53	39.19	Amazon
Housing Revenue Account	Equipment/Furniture - New	17/05/2024	46.67	9.33	56.00	Amazon
Housing Revenue Account	Miscellaneous Subscriptions	01/05/2024	394.00	0.00	394.00	Chartered Institute Of Housing
Housing Revenue Account	Misc Contract Payments	17/05/2024	463.00	0.00	463.00	Kcc
Housing Revenue Account	Legal Expenses	22/05/2024	40.00	0.00	40.00	Moj
Housing Revenue Account	Equipment/Furniture - New	29/04/2024	29.00	0.00	29.00	Sainsbury's
Housing Revenue Account	Professional Advice & Fees	20/05/2024	272.88	54.58	327.46	Westminster Insight
People & Customer Servs	Misc Training Expenses	07/05/2024	1,500.25	300.05	1,800.30	Cipd
People & Customer Servs	Consumables	07/05/2024	22.00	0.00	22.00	Kcc Folkestone Library
Place & Growth	Mtce/Service/Repairs-External	01/05/2024	175.50	35.10	210.60	Agri Guards
Place & Growth	Mtce/Service/Repairs-External	22/05/2024	140.00	0.00	140.00	Ap Autolocks
Place & Growth	Road Tax	13/05/2024	675.00	0.00	675.00	Dvla
Place & Growth	Road Tax	13/05/2024	1,012.50	0.00	1,012.50	Dvla
Place & Growth	Road Tax	13/05/2024	-337.50	0.00	-337.50	Dvla
Place & Growth	Mtce/Service/Repairs-External	08/05/2024	20.00	4.00	24.00	Jp Autos
Place & Growth	Clothing & Uniforms	08/05/2024	35.64	6.33	41.97	Site King
Place & Growth	Mtce/Service/Repairs-External	13/05/2024	23.31	4.66	27.97	Van Mats
Place & Growth	Equipment/Furniture - New	07/05/2024	834.83	166.96	1,001.79	Water Garden
		Total:	7,195.22	717.11	7,912.33	