

Procurement Card Data - June 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Play Equipment-Hire,Rep,Mtce	27/06/2024	5.69	1.14	6.83	Cps
Corp Estates & Development	Road Tax	13/06/2024	337.50		337.50	Dvla
Corp Estates & Development	Equipment/Furniture - New	27/06/2024	4.58		4.58	Hydroworks
Corp Estates & Development	Misc Training Expenses	17/06/2024	129.00	25.80	154.80	Proconferences
Governance & Finance	Comp Equip/Software-Mtce Etc	14/06/2024	33.96	6.81	40.77	Amazon
Governance & Finance	Comp Equip/Software-Mtce Etc	06/06/2024	30.72	6.12	36.84	Amazon
Governance & Finance	Comp Equip/Software-Mtce Etc	17/06/2024	29.16	5.83	34.99	Amazon
Governance & Finance	Postages	10/06/2024	32.51	6.50	39.01	Dpd
Governance & Finance	Postages	14/06/2024	32.51	6.50	39.01	Dpd
Governance & Finance	Court Costs	05/06/2024	820.00		820.00	Hm Court Service
Governance & Finance	Ict Contracted Services	20/06/2024	558.25		558.25	Live Chat
Governance & Finance	Conferences Expenses	26/06/2024	596.63	119.31	715.94	Travelodge
Gov Law & Democracy	Election Expenses Recoverable	04/06/2024	29.38	5.88	35.26	Amazon
Gov Law & Democracy	Miscellaneous Subscriptions	03/06/2024	40.00		40.00	Ico
Gov Law & Democracy	Election Expenses Recoverable	10/06/2024	90.00		90.00	Premier Inn
Gov Law & Democracy	Remembrance Sunday	21/06/2024	229.17	45.83	275.00	Royal British Legion
Gov Law & Democracy	Election Expenses Recoverable	10/06/2024	147.40		147.40	Southeastern
Gov Law & Democracy	Subsistence Allowances Etc	28/05/2024	1.55		1.55	Tesco
Gov Law & Democracy	Election Expenses Recoverable	10/06/2024	19.50		19.50	Tesco
Gov Law & Democracy	Miscellaneous Events	19/06/2024	8.25		8.25	Tesco
Gov Law & Democracy	Election Expenses Recoverable	11/06/2024	412.45	82.49	494.94	Viking
Gov Law & Democracy	Election Expenses Recoverable	12/06/2024	99.95	19.99	119.94	Viking
Gov Law & Democracy	Comp Equip/Software-Mtce Etc	04/06/2024	129.90	25.98	155.88	Zoom
Housing	Equipment/Furniture - New	05/06/2024	20.83	4.17	25.00	Homebase
Housing	Subs To Professional Bodies	04/06/2024	250.00		250.00	Social Housing Law Association
Housing	Equipment/Furniture - New	29/05/2024	18.30	3.66	21.96	The Range
Housing Revenue Account	Equipment/Furniture - New	27/06/2024	50.62	10.12	60.74	Amazon
Housing Revenue Account	Equipment/Furniture - New	30/05/2024	96.99	19.41	116.40	Amazon
Housing Revenue Account	Equipment/Furniture - New	26/06/2024	9.50		9.50	Pound City
Housing Revenue Account	Equipment/Furniture - New	30/05/2024	74.99	15.00	89.99	Screwfix
Housing Revenue Account	Professional Advice & Fees	19/06/2024	215.05		215.05	Sotirios
Housing Revenue Account	Professional Advice & Fees	19/06/2024	7.45		7.45	Tesco
People & Customer Servs	Consumables	04/06/2024	12.50		12.50	Kcc Folkestone Library
Place & Growth	Equipment/Furniture - New	19/06/2024	504.99	101.01	606.00	Ao Retail Limited
Place & Growth	Equipment/Furniture - New	31/05/2024	85.04	17.01	102.05	Glasdon
Place & Growth	Mtce/Service/Repairs-External	18/06/2024	250.00		250.00	National Windscreens
Place & Growth	Equipment/Furniture - New	18/06/2024	61.95	12.39	74.34	Progreen
Place & Growth	Equipment/Furniture - New	25/06/2024	51.45	8.85	60.30	Wookwear Express
		Report Total:	5,527.72	549.80	6,077.52	