

Procurement Card Data - August 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Governance & Finance	Postages	23/08/2024	39.01	0.00	39.01	Dpd
Governance & Finance	Postages	26/07/2024	32.51	6.50	39.01	Dpd
Governance & Finance	Comp Equip/Software-Mtce Etc	31/07/2024	30.00	6.00	36.00	Ionos Cloud Ltd
Governance & Finance	Miscellaneous Subscriptions	23/08/2024	207.00	0.00	207.00	Irrv
Governance & Finance	Comp Equip/Software-Mtce Etc	19/08/2024	120.94	0.00	120.94	Jam Software
Governance & Finance	Ict Contracted Services	20/08/2024	546.58	0.00	546.58	Live Chat
Gov Law & Democracy	Regalia-Repair And Maintenance	08/08/2024	50.00	0.00	50.00	A. Simmonds
Gov Law & Democracy	Election Expenses Recoverable	16/08/2024	496.00	99.20	595.20	Reach Publishing
Housing	Equipment/Furniture - New	01/08/2024	483.12	96.64	579.76	Amazon
Housing	Equipment/Furniture - New	23/08/2024	425.00	85.00	510.00	Argos
Housing	Equipment/Furniture - New	06/08/2024	90.83	18.17	109.00	Argos
Housing	Equipment/Furniture - New	06/08/2024	45.83	9.17	55.00	Argos
Housing	Equipment/Furniture - New	27/08/2024	48.35	0.00	48.35	B&M
Housing	Prevention Fund	30/07/2024	80.00	0.00	80.00	British Gas
Housing	Prevention Fund	06/08/2024	205.90	0.00	205.90	Edf Energy
Housing	Misc Training Expenses	31/07/2024	247.50	49.50	297.00	Hqn Limited
Housing	Equipment/Furniture - New	20/08/2024	468.50	0.00	468.50	Salvation Army
Housing Revenue Account	Equipment/Furniture - New	06/08/2024	66.66	13.33	79.99	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	09/08/2024	49.80	10.05	59.85	Amazon
Housing Revenue Account	Tenant Engagement	14/08/2024	31.00	0.00	31.00	Pickies
Housing Revenue Account	Equipment/Furniture - New	09/08/2024	14.82	2.96	17.78	Safety Signs 4 Less
Housing Revenue Account	Tenant Engagement	13/08/2024	20.19	0.00	20.19	Sainsbury's
Housing Revenue Account	Tenant Engagement	06/08/2024	32.00	0.00	32.00	Timpson
Leadership Support	Public Trans & Car Park Exps	05/08/2024	25.90	0.00	25.90	South Eastern
Leadership Support	Public Trans & Car Park Exps	19/08/2024	29.10	0.00	29.10	South Eastern
People & Customer Servs	Staff Recognition Costs	02/08/2024	80.00	0.00	80.00	High Street Vouchers
People & Customer Servs	Consumables	06/08/2024	12.50	0.00	12.50	Kcc Folkestone Library
People & Customer Servs	Consumables	13/08/2024	12.50	0.00	12.50	Kcc Folkestone Library
Place & Growth	Mtce/Service/Repairs-External	27/08/2024	831.58	166.32	997.90	Auto Diagnostics
Place & Growth	Road Tax	07/08/2024	1,012.50	0.00	1,012.50	Dvla
Place & Growth	Mtce/Service/Repairs-External	26/07/2024	66.58	13.32	79.90	Select Automotive Group
Place & Growth	Clothing & Uniforms	12/08/2024	165.57	33.12	198.69	Site King
Place & Growth	Consumables	20/08/2024	88.45	17.69	106.14	The Safety Supply Company
Place & Growth	Mtce/Service/Repairs-External	20/08/2024	46.97	0.00	46.97	Van Mats
Planning	Public Trans & Car Park Exps	13/08/2024	64.80	0.00	64.80	South Eastern
Planning	Public Trans & Car Park Exps	13/08/2024	70.80	0.00	70.80	South Eastern
Reg & Community Services	Materials	07/08/2024	109.99	0.00	109.99	Mcafee
		Total:	6,448.78	626.97	7,075.75	