Procurement card data April 2022

aterials ate	26/04/2022 11/04/2022 20/04/2022 22/04/2022 12/04/2022 08/04/2022 14/04/2022 14/04/2022 14/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022 14/04/2022 26/04/2022	30.28 46.50 463.84 110.75 67.50 30.00 292.50 292.50 292.50 292.50 292.50 292.50 292.50 167.50 366.04 39.98 78.48	9.30	463.84 110.75 67.50 36.00 292.50 292.50 292.50 292.50 292.50 167.50	Gallion Livechat Sainsbury's Wilko Wilko Dvla Dvla Dvla Dvla Dvla
isc Training Expenses aterials aterials aterials bad Tax bad T	20/04/2022 22/04/2022 12/04/2022 08/04/2022 14/04/2022 14/04/2022 14/04/2022 19/04/2022 19/04/2022 05/04/2022 05/04/2022 11/04/2022 14/04/2022	463.84 110.75 67.50 30.00 292.50 292.50 292.50 292.50 292.50 292.50 167.50 366.04 39.98		463.84 110.75 67.50 36.00 292.50 292.50 292.50 292.50 292.50 167.50	Livechat Sainsbury's Wilko Wilko Dvla Dvla Dvla Dvla Dvla Dvla
aterials aterials aterials bad Tax bad	22/04/2022 12/04/2022 08/04/2022 14/04/2022 14/04/2022 19/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022	110.75 67.50 30.00 292.50 292.50 292.50 292.50 292.50 167.50 366.04 39.98		110.75 67.50 36.00 292.50 292.50 292.50 292.50 292.50 167.50	Sainsbury's Wilko Wilko Dvla Dvla Dvla Dvla Dvla Dvla
aterials aterials bad Tax bad	12/04/2022 08/04/2022 14/04/2022 14/04/2022 14/04/2022 19/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022 14/04/2022	67.50 30.00 292.50 292.50 292.50 292.50 292.50 167.50 366.04 39.98		67.50 36.00 292.50 292.50 292.50 292.50 292.50 167.50	Wilko Wilko Dvla Dvla Dvla Dvla Dvla Dvla
aterials pad Tax pad Tax dings/Plant-Repairs Mtce Etc febelts Maintenance leb Site / Intranet t Contingency t Contracted Services pstages	08/04/2022 14/04/2022 14/04/2022 14/04/2022 19/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022	30.00 292.50 292.50 292.50 292.50 292.50 292.50 167.50 366.04 39.98	6.00	36.00 292.50 292.50 292.50 292.50 292.50 167.50	Wilko Dvla Dvla Dvla Dvla Dvla Dvla
bad Tax bad Ta	14/04/2022 14/04/2022 14/04/2022 19/04/2022 19/04/2022 05/04/2022 05/04/2022 04/04/2022 11/04/2022	292.50 292.50 292.50 292.50 292.50 167.50 366.04 39.98	6.00	292.50 292.50 292.50 292.50 292.50 167.50	Dvla Dvla Dvla Dvla Dvla Dvla
bad Tax bad Tax bad Tax bad Tax bad Tax bad Tax bad Tax dings/Plant-Repairs Mtce Etc febelts Maintenance eb Site / Intranet t Contingency t Contracted Services bstages	14/04/2022 14/04/2022 19/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022	292.50 292.50 292.50 292.50 167.50 366.04 39.98		292.50 292.50 292.50 292.50 167.50	Dvla Dvla Dvla Dvla Dvla
bad Tax bad Tax bad Tax bad Tax bad Tax dings/Plant-Repairs Mtce Etc febelts Maintenance eb Site / Intranet t Contingency t Contracted Services bstages	14/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022 14/04/2022	292.50 292.50 292.50 292.50 167.50 366.04 39.98		292.50 292.50 292.50 292.50 167.50	Dvla Dvla Dvla Dvla Dvla
bad Tax bad Tax bad Tax bad Tax bad Tax dings/Plant-Repairs Mtce Etc febelts Maintenance eb Site / Intranet t Contingency t Contracted Services bstages	14/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022 14/04/2022	292.50 292.50 292.50 167.50 366.04 39.98		292.50 292.50 292.50 167.50	Dvla Dvla Dvla Dvla
bad Tax bad Tax bad Tax dings/Plant-Repairs Mtce Etc febelts Maintenance eb Site / Intranet t Contingency t Contracted Services bstages	19/04/2022 19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022 14/04/2022	292.50 292.50 167.50 366.04 39.98		292.50 292.50 167.50	Dvla Dvla Dvla
bad Tax dings/Plant-Repairs Mtce Etc febelts Maintenance eb Site / Intranet t Contingency t Contracted Services ostages	19/04/2022 19/04/2022 05/04/2022 04/04/2022 11/04/2022 14/04/2022	292.50 167.50 366.04 39.98		292.50 167.50	Dvla Dvla
dings/Plant-Repairs Mtce Etc febelts Maintenance eb Site / Intranet t Contingency t Contracted Services	05/04/2022 04/04/2022 11/04/2022 14/04/2022	167.50 366.04 39.98			
dings/Plant-Repairs Mtce Etc febelts Maintenance eb Site / Intranet t Contingency t Contracted Services	05/04/2022 04/04/2022 11/04/2022 14/04/2022	366.04 39.98		366.04	Glasdon Uk Limited
febelts Maintenance eb Site / Intranet t Contingency t Contracted Services ostages	04/04/2022 11/04/2022 14/04/2022	39.98			
eb Site / Intranet t Contingency t Contracted Services ostages	11/04/2022 14/04/2022			39,98	Paperdry Store
t Contingency t Contracted Services ostages	14/04/2022	10.40			Basecamp
t Contracted Services		275.00			Canterbury Courts
ostages		162.19			Classmarker
	20/04/2022	37.04	5.01	42.05	
Contracted Services	29/03/2022	14.99	0.01		Dmark Analyser
omp Equip/Software-Mtce Etc	25/04/2022	29.49	5.90	35.39	
omp Equip/Software-Mtce Etc	05/04/2022	58.98	11.80	70.78	
			11.00		
omp Equip/Software-Mtce Etc	26/04/2022	35.39		35.39	
omp Equip/Software-Mtce Etc	30/03/2022	-35.39		-35.39	
	20/04/2022	139.50		139.50	
omp Equip/Software-Mtce Etc	15/04/2022	17.60			Microsoft
omp Equip/Software-Mtce Etc	07/04/2022	11.28			Microsoft
iscellaneous Events	26/04/2022	62.69			Morrisons
					Morrisons
					Royal Mail
cences					Shutterstock
•					Trainline
					Commercial Services Trading
revention Fund					Folkestone Storage
evention Fund	19/04/2022	-294.21		-294.21	Loknstore Dover
quip/Furn-Hire Repair Mtce	19/04/2022	16.66	3.33	19.99	Amazon
quip/Furn-Hire Repair Mtce	20/04/2022	143.58	28.72	172.30	Amazon
quip/Furn-Hire Repair Mtce	31/03/2022	49.96	10.00	59.96	Amazon
quip/Furn-Hire Repair Mtce	31/03/2022	54.50	10.90	65.40	Amazon
quipment/Furniture - New	02/04/2022	122.50	24.50	147.00	Amazon
a R & M - All Areas	22/04/2022	5.00		5.00	British Gas
a R & M - All Areas	26/04/2022	30.00		30.00	British Gas
ourt Costs	19/04/2022	226.00		226.00	Canterbury Court
ourt Costs	13/04/2022	355.00		355.00	Canterbury Court
isc Contract Payments	27/04/2022	699.00		699.00	Suite
isc Training Expenses	16/04/2022	112.00	22.40	134.40	Zoom
isc Training Expenses	02/04/2022	119.90	23.98	143.88	Zoom
fan alema and Et	25/04/2022	10.65		10.65	Tesco Food Stores
erreshments Etc				5,658.74	
ecce ecce iscover eev qui qui qui qui qui a qui a a a a a a a a a a a a a a a a a a a	tion Expenses Recoverable c Contract Payments vention Fund vention Fund ip/Furn-Hire Repair Mtce ip/Furn-Hire Repair Mtce ip/Furn-Hire Repair Mtce ip/Furn-Hire Repair Mtce ip/Furn-Hire Repair Mtce ipment/Furniture - New R & M - All Areas R & M - All Areas rt Costs c Contract Payments c Training Expenses	tion Expenses Recoverable25/04/2022inces15/04/2022ition Expenses Recoverable11/04/2022contract Payments07/04/2022vention Fund26/04/2022vention Fund19/04/2022ip/Furn-Hire Repair Mtce19/04/2022ip/Furn-Hire Repair Mtce31/03/2022ip/Furn-Hire Repair Mtce31/03/2022ip/Furn-Hire Repair Mtce31/03/2022ip/Furn-Hire Repair Mtce31/03/2022ip/Furn-Hire Repair Mtce31/03/2022ipment/Furniture - New02/04/2022R & M - All Areas26/04/2022rt Costs13/04/2022contract Payments27/04/2022contract Payments20/04/2022contract Payments20/04/2022contract Payments20/04/2022contract Payments20/04/2022 <td< td=""><td>tion Expenses Recoverable 25/04/2022 2.35 nces 15/04/2022 99.00 tion Expenses Recoverable 11/04/2022 252.88 c Contract Payments 07/04/2022 -250.00 vention Fund 26/04/2022 50.00 vention Fund 19/04/2022 -294.21 ip/Furn-Hire Repair Mtce 19/04/2022 143.58 ip/Furn-Hire Repair Mtce 20/04/2022 143.58 ip/Furn-Hire Repair Mtce 31/03/2022 49.96 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 ip/Furn-Hire Repair Mtce 22/04/2022 5.00 R & M - All Areas 26/04/2022 30.00 rt Costs 13/04/2022 355.00 c Contract Payments 27/04/2022 112.00 c Training Expenses 16/04/2022 112.00</td><td>tion Expenses Recoverable 25/04/2022 2.35 nces 15/04/2022 99.00 tion Expenses Recoverable 11/04/2022 252.88 c Contract Payments 07/04/2022 -250.00 vention Fund 26/04/2022 50.00 vention Fund 19/04/2022 -294.21 ip/Furn-Hire Repair Mtce 19/04/2022 16.66 jp/Furn-Hire Repair Mtce 20/04/2022 143.58 ip/Furn-Hire Repair Mtce 31/03/2022 49.96 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 ip/Furn-Hire Repair Mtce 31/03/2022 50.00 ip/Furn-Hire Repair Mtce 22/04/2022 5.00 ip/Furn-Hire Repair Mtce 31/03/2022 24.50 R & M - All Areas 22/04/2022 5.00 R & M - All Areas 26/04/2022 30.00 rt Costs 13/04/2022 26.00 rt Costs 13/04/2022 699.00 c Contract Payments 27/04/2022 699.00 c Training Expenses 16/04/2022 112.00 22.40 c Training Expenses 02/04/2022 119.90</td><td>tion Expenses Recoverable 25/04/2022 2.35 2.35 nces 15/04/2022 99.00 99.00 tion Expenses Recoverable 11/04/2022 252.88 252.88 c Contract Payments 07/04/2022 -250.00 -250.00 rention Fund 26/04/2022 50.00 50.00 rention Fund 19/04/2022 -294.21 -294.21 ip/Furn-Hire Repair Mtce 19/04/2022 143.58 28.72 172.30 ip/Furn-Hire Repair Mtce 31/03/2022 49.96 10.00 59.96 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 10.90 65.40 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 10.90 65.40 ip/Furn-Hire Repair Mtce 31/03/2022 50.00 5.00 5.00 R & M - All Areas 22/04/2022 50.00 30.00 30.00 30.00 7.00 rt Costs 13/04/2022 30.00 355.00 355.00 355.00 355.00 355.00 355.00 355.00 355.00 <</td></td<>	tion Expenses Recoverable 25/04/2022 2.35 nces 15/04/2022 99.00 tion Expenses Recoverable 11/04/2022 252.88 c Contract Payments 07/04/2022 -250.00 vention Fund 26/04/2022 50.00 vention Fund 19/04/2022 -294.21 ip/Furn-Hire Repair Mtce 19/04/2022 143.58 ip/Furn-Hire Repair Mtce 20/04/2022 143.58 ip/Furn-Hire Repair Mtce 31/03/2022 49.96 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 ip/Furn-Hire Repair Mtce 22/04/2022 5.00 R & M - All Areas 26/04/2022 30.00 rt Costs 13/04/2022 355.00 c Contract Payments 27/04/2022 112.00 c Training Expenses 16/04/2022 112.00	tion Expenses Recoverable 25/04/2022 2.35 nces 15/04/2022 99.00 tion Expenses Recoverable 11/04/2022 252.88 c Contract Payments 07/04/2022 -250.00 vention Fund 26/04/2022 50.00 vention Fund 19/04/2022 -294.21 ip/Furn-Hire Repair Mtce 19/04/2022 16.66 jp/Furn-Hire Repair Mtce 20/04/2022 143.58 ip/Furn-Hire Repair Mtce 31/03/2022 49.96 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 ip/Furn-Hire Repair Mtce 31/03/2022 50.00 ip/Furn-Hire Repair Mtce 22/04/2022 5.00 ip/Furn-Hire Repair Mtce 31/03/2022 24.50 R & M - All Areas 22/04/2022 5.00 R & M - All Areas 26/04/2022 30.00 rt Costs 13/04/2022 26.00 rt Costs 13/04/2022 699.00 c Contract Payments 27/04/2022 699.00 c Training Expenses 16/04/2022 112.00 22.40 c Training Expenses 02/04/2022 119.90	tion Expenses Recoverable 25/04/2022 2.35 2.35 nces 15/04/2022 99.00 99.00 tion Expenses Recoverable 11/04/2022 252.88 252.88 c Contract Payments 07/04/2022 -250.00 -250.00 rention Fund 26/04/2022 50.00 50.00 rention Fund 19/04/2022 -294.21 -294.21 ip/Furn-Hire Repair Mtce 19/04/2022 143.58 28.72 172.30 ip/Furn-Hire Repair Mtce 31/03/2022 49.96 10.00 59.96 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 10.90 65.40 ip/Furn-Hire Repair Mtce 31/03/2022 54.50 10.90 65.40 ip/Furn-Hire Repair Mtce 31/03/2022 50.00 5.00 5.00 R & M - All Areas 22/04/2022 50.00 30.00 30.00 30.00 7.00 rt Costs 13/04/2022 30.00 355.00 355.00 355.00 355.00 355.00 355.00 355.00 355.00 <