

Procurement Card Data - June 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Consumables	06/06/2023	11.00	0.00	11.00	Kcc
Cust Case Reg & Communities	Consumables	07/06/2023	11.00	0.00	11.00	Kcc
Estates & Operations	Road Tax	08/06/2023	322.50	0.00	322.50	Dvla
Estates & Operations	Misc Training Expenses	19/06/2023	119.00	23.80	142.80	Professional Conference
Estates & Operations	Miscellaneous Expenditure	26/05/2023	171.95	0.00	171.95	Zzps
Finance Customer & Support	Web Site / Intranet	30/05/2023	8.44	0.00	8.44	1 And 1 Ionos Ltd
Finance Customer & Support	Court Costs	06/06/2023	119.00	0.00	119.00	Ccmcc
Finance Customer & Support	Court Costs	26/05/2023	119.00	0.00	119.00	Ccmcc
Finance Customer & Support	Court Costs	23/06/2023	119.00	0.00	119.00	County Court Business Centre
Finance Customer & Support	Ict Contracted Services	29/05/2023	15.89	0.00	15.89	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	05/06/2023	33.62	6.72	40.34	Dpd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	09/06/2023	33.62	6.72	40.34	Dpd
Finance Customer & Support	Web Site / Intranet	01/06/2023	3.81	0.00	3.81	Google
Finance Customer & Support	Court Costs	31/05/2023	714.00	0.00	714.00	Hm Court Service
Finance Customer & Support	Ict Contracted Services	20/06/2023	473.78	0.00	473.78	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/06/2023	10.30	0.00	10.30	Microsoft
Governance Law & Reg Services	Subs To Professional Bodies	05/06/2023	40.00	0.00	40.00	Ico
Governance Law & Reg Services	Refreshments Etc	13/06/2023	4.72	0.00	4.72	Morrisons
Governance Law & Reg Services	Refreshments Etc	13/06/2023	20.00	0.00	20.00	Morrisons
Governance Law & Reg Services	Refreshments Etc	02/06/2023	20.00	0.00	20.00	Morrisons
Governance Law & Reg Services	Public Trans & Car Park Exps	14/06/2023	242.29	0.00	242.29	Trainline
Governance Law & Reg Services	Stationery	04/06/2023	119.90	23.98	143.88	Zoom
Housing	Equipment/Furniture - New	08/06/2023	221.50	0.00	221.50	Asda
Housing	Misc Grants & Contributions	30/05/2023	40.00	0.00	40.00	British Gas Online
Housing	Misc Grants & Contributions	30/05/2023	40.00	0.00	40.00	British Gas Online
Housing	Equipment/Furniture - New	31/05/2023	159.00	0.00	159.00	Currys
Housing	Misc Grants & Contributions	02/06/2023	60.00	0.00	60.00	Edf Energy
Housing	Your District Today	20/06/2023	28.50	0.00	28.50	Sainsbury's
Housing	Equipment/Furniture - New	13/06/2023	412.00	82.40	494.40	Test Meter Group
Housing Revenue Account	Hra R & M-Harbour (Area 1)	06/06/2023	7.94	1.59	9.53	Amazon
Housing Revenue Account	Equipment/Furniture - New	06/06/2023	114.98	23.00	137.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	06/06/2023	342.47	68.49	410.96	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	16/06/2023	67.35	13.45	80.80	Amazon
Housing Revenue Account	Equipment/Furniture - New	06/06/2023	24.99	5.00	29.99	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	07/06/2023	23.82	4.76	28.58	Amazon
Housing Revenue Account	Court Costs	05/06/2023	355.00	0.00	355.00	Canterbury Combined Court
Housing Revenue Account	Court Costs	05/06/2023	710.00	0.00	710.00	Canterbury Court
Housing Revenue Account	Materials	09/06/2023	102.98	20.60	123.58	Rs Components
Housing Revenue Account	Hra Acquisitions	20/06/2023	44.20	8.84	53.04	Southern Water
Housing Revenue Account	Hra Acquisitions	30/05/2023	44.20	8.84	53.04	Southern Water
Housing Revenue Account	Equipment/Furniture - New	26/06/2023	208.00	41.60	249.60	Wonder Wall
Human Resources	Professional Training Expenses	26/05/2023	119.90	23.98	143.88	Zoom
		Sum:	5,859.65	363.77	6,223.42	