

Procurement Card Data - January 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	07/01/2025	270.00	0	270.00	FJ Fullick Ltd
Governance & Finance	Comp Equip/Software-Mtce Etc	08/01/2025	1,152.00	0	1,152.00	Dropbox
Governance & Finance	Comp Equip/Software-Mtce Etc	01/01/2025	36.60	0	36.60	Google
Governance & Finance	Ict Contracted Services	20/01/2025	580.98	0	580.98	Text Inc
Governance & Finance	Comp Equip/Software-Mtce Etc	18/01/2025	233.33	46.67	280.00	Typeform
People & Customer Services	Election Expenses Recoverable	10/01/2025	100.00	0	100.00	Hythe Town Council
People & Customer Services	Election Expenses Recoverable	13/01/2025	287.30	57.46	344.76	Viking
People & Customer Services	Election Expenses Recoverable	14/01/2025	-102.60	0	-102.60	Se Online
People & Customer Services	Election Expenses Recoverable	15/01/2025	52.93	10.59	63.52	Viking
People & Customer Services	Election Expenses Recoverable	16/01/2025	79.35	15.87	95.22	Viking
People & Customer Services	Election Expenses Recoverable	23/01/2025	-157.00	0	-157.00	Gwr
People & Customer Services	Equipment/Furniture - New	24/01/2025	94.17	18.83	113.00	Currys
Housing	Equipment/Furniture - New	10/01/2025	262.67	25.33	288.00	Argos
Housing	Equipment/Furniture - New	10/01/2025	518.33	103.67	622.00	Argos
Housing	Equipment/Furniture - New	16/01/2025	0.00	5.17	5.17	British Heart Foundation
Housing	Equipment/Furniture - New	27/01/2025	175.00	0	175.00	Argos
Housing	Equipment/Furniture - New	16/01/2025	470.83	0	470.83	Argos
Housing	Equipment/Furniture - New	15/01/2025	-136.00	0	-136.00	Argos
Housing	Clearing Blocked Drains	23/01/2025	187.64	0	187.64	British Gas
Housing	Clearing Blocked Drains	20/01/2025	308.85	0	308.85	Lloyds Bank
Housing	Equipment/Furniture - New	08/01/2025	99.98	0	99.98	The Range
Housing Revenue Account	Equipment/Furniture - New	10/01/2025	15.82	3.17	18.99	Amazon
Housing Revenue Account	Equipment/Furniture - New	23/01/2025	192.55	38.51	231.06	Amazon
Housing Revenue Account	Equipment/Furniture - New	20/01/2025	65.00	13.00	78.00	Amazon
Housing Revenue Account	Equipment/Furniture - New	11/01/2025	38.29	7.66	45.95	Amazon
Housing Revenue Account	Equipment/Furniture - New	20/01/2025	44.11	8.84	52.95	Amazon
Housing Revenue Account	Court Costs	15/01/2025	545.00	0	545.00	Hm Court Service
Housing Revenue Account	Misc Contract Payments	23/01/2025	38.87	7.77	46.64	Mastertrade
People & Customer Servs	Equipment/Furniture - New	10/01/2025	67.41	13.43	80.84	Amazon
People & Customer Servs	Professional Training Expenses	21/01/2025	470.00	94.00	564.00	Association For Coaching
People & Customer Servs	Professional Training Expenses	20/01/2025	600.00	0	600.00	Pinetum Gardens
Place & Growth	Public Trans & Car Park Exps	03/01/2025	40.00	0	40.00	Britannia Parking
Place & Growth	Equipment/Furniture - New	16/01/2025	315.00	0	315.00	Farthing Common Plant
Place & Growth	Equipment/Furniture - New	15/01/2025	497.49	99.50	596.99	Machine Mart
		Total:	7,443.90	569.47	8,013.37	