

Procurement Card Data - April 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Road Tax	14/04/2025	173.50	0.00	173.50	Dvla
Corp Estates & Development	Licences	23/04/2025	174.50	0.00	174.50	Tv Licensing
Governance & Finance	Comp Equip/Software-Mtce Etc	25/04/2025	330.74	66.16	396.90	Cleverbridge
Governance & Finance	Comp Equip/Software-Mtce Etc	01/04/2025	273.18	0.00	273.18	Google
Governance & Finance	Ict Contracted Services	20/04/2025	533.04	0.00	533.04	Text Inc
People & Customer Services	Election Expenses Recoverable	07/04/2025	16.99	0.00	16.99	Amazon
People & Customer Services	Election Expenses Recoverable	07/04/2025	69.90	0.00	69.90	Amazon
People & Customer Services	Election Expenses Recoverable	10/04/2025	6.95	0.00	6.95	Amazon
People & Customer Services	Conferences Expenses	02/04/2025	50.29	10.06	60.35	Ibis
Planning & Building Control	Local Plan Expenses	19/04/2025	81.85	16.37	98.22	Linkedin
People & Customer Services	Internal Events	23/04/2025	7.27	0.05	7.32	Sainsburys
People & Customer Services	Hospitality	25/04/2025	430.38	5.17	435.55	The Britannia
People & Customer Services	Election Expenses Recoverable	08/04/2025	120.00	0.00	120.00	The Range
People & Customer Services	Election Expenses Recoverable	28/03/2025	161.96	0.00	161.96	Viking
People & Customer Services	Election Expenses Recoverable	23/04/2025	36.90	0.00	36.90	Viking
People & Customer Services	Internal Events	23/04/2025	5.49	0.00	5.49	Wh Smith
Housing	Equipment/Furniture - New	02/04/2025	562.12	112.43	674.55	Amazon
Housing	Equipment/Furniture - New	28/03/2025	1,275.83	98.17	1,374.00	British Heart Foundation
Housing	Equipment/Furniture - New	28/03/2025	330.00	66.00	396.00	British Heart Foundation
Housing	Misc Training Expenses	25/04/2025	155.00	31.00	186.00	Green & Burton
Housing	Clothing & Uniforms	23/04/2025	114.60	7.72	122.32	Screwfix
Housing	Equipment/Furniture - New	23/04/2025	41.66	8.33	49.99	Screwfix
Housing	Equipment/Furniture - New	01/04/2025	7.27	0.00	7.27	The Range
Housing	Equipment/Furniture - New	14/04/2025	23.56	0.00	23.56	The Range
Housing	Equipment/Furniture - New	31/03/2025	14.98	2.99	17.97	The Range
Housing Revenue Account	Equipment/Furniture - New	16/04/2025	22.13	4.44	26.57	Amazon
Housing Revenue Account	Equipment/Furniture - New	31/03/2025	11.62	2.33	13.95	Amazon
Housing Revenue Account	Misc Contract Payments	08/04/2025	480.00	0.00	480.00	Kent County Council
Housing Revenue Account	Equipment/Furniture - New	21/03/2025	49.90	9.98	59.88	Safetysigns4less
Housing Revenue Account	Tenant Engagement	15/04/2025	29.70	0.00	29.70	Sainsburys
Leadership Support	Public Trans & Car Park Exps	14/04/2025	20.00	0.00	20.00	Canterbury City Council
Leadership Support	Public Trans & Car Park Exps	09/04/2025	31.30	0.00	31.30	South Eastern
Leadership Support	Public Trans & Car Park Exps	31/03/2025	36.30	0.00	36.30	South Eastern
People & Customer Servs	Misc Training Expenses	23/04/2025	420.00	0.00	420.00	Cipfa
Place & Growth	Road Tax	14/04/2025	1,737.50	0.00	1,737.50	Dvla
Place & Growth	Tourism Development	01/04/2025	3.30	0.00	3.30	Facebook
Place & Growth	Equipment/Furniture - New	08/04/2025	11.10	2.22	13.32	Indespension
Place & Growth	Equipment/Furniture - New	03/04/2025	10.00	0.00	10.00	The Tailor Of Hythe
		Total:	7,860.81	443.42	8,304.23	