

Procurement Card Data - February 2024

| Service Area | Description | Transaction Date | Amount | VAT | Gross | Supplier |
|-----------------------------|--------------------------------|------------------|-----------------|-----------------|------------------|-----------------------------|
| Corp Estates & Development | Road Tax | 12/03/2025 | 337.50 | 0.00 | 337.50 | Mot |
| Corp Estates & Development | Misc Training Expenses | 05/03/2025 | 80.00 | 16.00 | 96.00 | Rics |
| Corp Estates & Development | Equipment/Furniture - New | 13/02/2025 | 83.32 | 16.67 | 99.99 | Screwfix |
| Corp Estates & Development | Equipment/Furniture - New | 30/01/2025 | 10.38 | 2.09 | 12.47 | Screwfix |
| Corp Estates & Development | Equipment/Furniture - New | 11/02/2025 | 23.75 | 4.75 | 28.50 | Travis Perkins |
| Corp Estates & Development | Equipment/Furniture - New | 11/02/2025 | 136.00 | 27.20 | 163.20 | Travis Perkins |
| Corp Estates & Development | Bldings/Plant-Repairs Mtce Etc | 06/02/2025 | 104.87 | 20.97 | 125.84 | Travis Perkins |
| Corp Estates & Development | Equipment/Furniture - New | 03/02/2025 | 23.40 | 4.68 | 28.08 | Travis Perkins |
| Corp Estates & Development | Equipment/Furniture - New | 03/02/2025 | 25.82 | 5.17 | 30.99 | Travis Perkins |
| Governance & Finance | Comp Equip/Software-Mtce Etc | 11/02/2025 | 18.79 | 3.76 | 22.55 | Amazon |
| Governance & Finance | Comp Equip/Software-Mtce Etc | 18/02/2025 | 9.25 | 1.85 | 11.10 | Amazon |
| Governance & Finance | Printing Materials Etc. | 29/01/2025 | 11.30 | 1.16 | 12.46 | Amazon |
| Governance & Finance | Comp Equip/Software-Mtce Etc | 01/02/2025 | 94.49 | 0.00 | 94.49 | Google |
| Governance & Finance | Subs To Professional Bodies | 18/02/2025 | 93.25 | 0.00 | 93.25 | Irrv |
| Governance & Finance | Postages | 04/02/2025 | 59.60 | 0.00 | 59.60 | Royal Mail |
| Governance & Finance | Comp Equip/Software-Mtce Etc | 23/02/2025 | 320.00 | 64.00 | 384.00 | Survey Monkey |
| Governance & Finance | Ict Contracted Services | 20/02/2025 | 562.29 | 0.00 | 562.29 | Text Inc |
| Governance & Finance | Comp Equip/Software-Mtce Etc | 24/02/2025 | 97.79 | 0.00 | 97.79 | Wordtune |
| People & Customer Services | Election Expenses Recoverable | 10/02/2025 | 15.80 | 3.18 | 18.98 | Amazon |
| People & Customer Services | Election Expenses Recoverable | 27/02/2025 | 43.59 | 6.10 | 49.69 | Amazon |
| Planning & Building Control | Misc Training Expenses | 31/01/2025 | 270.00 | 54.00 | 324.00 | Astutis |
| People & Customer Services | Printing | 14/02/2025 | 110.67 | 22.13 | 132.80 | Brunel Engraving |
| People & Customer Services | Election Expenses Recoverable | 14/02/2025 | 435.10 | 87.02 | 522.12 | Crowd Control |
| People & Customer Services | Equipment/Furniture - New | 01/02/2025 | 407.50 | 81.50 | 489.00 | Dell |
| People & Customer Services | Conferences Expenses | 07/02/2025 | 499.00 | 99.80 | 598.80 | Lga |
| People & Customer Services | Road Tax | 12/02/2025 | 712.50 | 0.00 | 712.50 | Mot |
| People & Customer Services | Election Expenses Recoverable | 28/01/2025 | 144.30 | 28.86 | 173.16 | Polybags |
| People & Customer Services | Election Expenses Recoverable | 12/02/2025 | 71.95 | 14.39 | 86.34 | Shaws |
| People & Customer Services | Election Expenses Recoverable | 11/02/2025 | 65.94 | 13.19 | 79.13 | Viking |
| People & Customer Services | Election Expenses Recoverable | 26/02/2025 | 125.77 | 25.15 | 150.92 | Viking |
| Housing | Prevention Fund | 03/02/2025 | 90.00 | 0.00 | 90.00 | British Gas |
| Housing | Prevention Fund | 06/02/2025 | 22.00 | 0.00 | 22.00 | L J Sackett |
| Housing | Equipment/Furniture - New | 30/01/2025 | 375.70 | 75.14 | 450.84 | Test Meter Group |
| Housing | Equipment/Furniture - New | 21/02/2025 | 67.07 | 0.00 | 67.07 | The Range |
| Housing Revenue Account | Equipment/Furniture - New | 27/02/2025 | 11.65 | 2.33 | 13.98 | Amazon |
| Housing Revenue Account | Equipment/Furniture - New | 27/02/2025 | 5.82 | 2.26 | 8.08 | Amazon |
| Housing Revenue Account | Equipment/Furniture - New | 18/02/2025 | 22.08 | 4.42 | 26.50 | Amazon |
| Housing Revenue Account | Equipment/Furniture - New | 18/02/2025 | 61.74 | 12.35 | 74.09 | Amazon |
| Housing Revenue Account | Hra R & M - All Areas | 10/02/2025 | 842.39 | 168.48 | 1,010.87 | Jd Pipes |
| Housing Revenue Account | Tenant Engagement | 24/02/2025 | 21.00 | 0.00 | 21.00 | Pickies |
| Housing Revenue Account | Tenant Engagement | 18/02/2025 | 16.45 | 0.00 | 16.45 | Sainsburys |
| Housing Revenue Account | Hra R & M - All Areas | 18/02/2025 | 261.42 | 52.28 | 313.70 | Wardsflex Ltd |
| Leadership Support | Subsistence Allowances Etc | 12/02/2025 | 8.30 | 0.00 | 8.30 | CafÉ Nero |
| Leadership Support | Public Trans & Car Park Exps | 04/02/2025 | 52.80 | 0.00 | 52.80 | South Eastern Trains |
| Leadership Support | Public Trans & Car Park Exps | 12/02/2025 | 43.70 | 0.00 | 43.70 | South Eastern Trains |
| Leadership Support | Public Trans & Car Park Exps | 24/02/2025 | 29.90 | 0.00 | 29.90 | South Eastern Trains |
| People & Customer Servs | Consumables | 20/02/2025 | 12.50 | 0.00 | 12.50 | Kcc Folkestone Library |
| Place & Growth | Mtce/Service/Repairs-External | 24/02/2025 | 301.30 | 60.26 | 361.56 | Auto Diagnostics Centre Ltd |
| Place & Growth | Tools | 06/02/2025 | 49.99 | 10.00 | 59.99 | Euro Car Parts |
| Place & Growth | Tourism Development | 21/02/2025 | 200.00 | 0.00 | 200.00 | Facebook |
| Place & Growth | Tourism Development | 24/02/2025 | 200.00 | 0.00 | 200.00 | Facebook |
| Place & Growth | Tourism Development | 27/02/2025 | 200.00 | 0.00 | 200.00 | Facebook |
| Place & Growth | Road Tax | 12/02/2025 | 337.50 | 0.00 | 337.50 | Mot |
| Place & Growth | Road Tax | 12/03/2025 | 337.50 | 0.00 | 337.50 | Mot |
| Place & Growth | Equipment/Furniture - New | 12/02/2025 | 181.72 | 36.34 | 218.06 | Rs |
| Place & Growth | Equip/Furn-Hire Repair Mtce | 29/01/2025 | 357.19 | 71.45 | 428.64 | Vistaprint |
| Reg & Community Services | Events Projects | 03/02/2025 | 100.00 | 0.00 | 100.00 | Tesco |
| | | Total: | 9,203.64 | 1,098.93 | 10,302.57 | |