

Procurement Card Data - March 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Equipment/Furniture - New	19/03/2025	93.27	18.65	111.92	True Traders
Governance & Finance	Comp Equip/Software-Mtce Etc	01/03/2025	235.75	0.00	235.75	Google
Governance & Finance	Ict Contracted Services	20/03/2025	545.27	0.00	545.27	Text Inc.
People & Customer Services	Election Expenses Recoverable	27/02/2025	66.30	0.00	66.30	Accu Limited
People & Customer Services	Election Expenses Recoverable	28/02/2025	-32.62	0.00	- 32.62	Amazon
People & Customer Services	Election Expenses Recoverable	27/03/2025	423.20	0.00	423.20	South Eastern
Housing	Equipment/Furniture - New	06/03/2025	51.93	0.00	51.93	The Range
Housing Revenue Account	Equipment/Furniture - New	27/03/2025	2.91	0.58	3.49	Amazon
Housing Revenue Account	Electricity	12/03/2025	20.00	0.00	20.00	British Gas
Housing Revenue Account	Legal Expenses	17/03/2025	40.00	0.00	40.00	Ministry Of Justice
Housing Revenue Account	Legal Expenses	24/03/2025	40.00	0.00	40.00	Ministry Of Justice
Housing Revenue Account	Resp Reps Non Ppp	19/03/2025	279.00	0.00	279.00	Parkdean Resorts
Housing Revenue Account	Equipment/Furniture - New	25/03/2025	30.90	6.18	37.08	Safety Signs 4 Less
Leadership Support	Conferences Expenses	13/03/2025	175.00	35.00	210.00	De Vere Hotel
People & Customer Servs	Consumables	03/03/2025	12.50	0.00	12.50	Kcc Folkestone Library
People & Customer Servs	Consumables	06/03/2025	12.50	0.00	12.50	Kcc Folkestone Library
People & Customer Servs	Professional Training Expenses	17/03/2025	513.90	102.78	616.68	Zoom
Place & Growth	Road Tax	11/03/2025	675.00	0.00	675.00	Dvla
Place & Growth	Road Tax	19/03/2025	337.50	0.00	337.50	Dvla
Place & Growth	Tourism Development	02/03/2025	200.00	0.00	200.00	Facebook
Place & Growth	Tourism Development	05/03/2025	200.00	0.00	200.00	Facebook
Place & Growth	Tourism Development	08/03/2025	200.00	0.00	200.00	Facebook
Place & Growth	Tourism Development	11/03/2025	220.00	0.00	220.00	Facebook
Place & Growth	Tourism Development	14/03/2025	242.00	0.00	242.00	Facebook
Place & Growth	Tourism Development	18/03/2025	267.00	0.00	267.00	Facebook
Place & Growth	Tourism Development	28/02/2025	66.77	0.00	66.77	Facebook
Place & Growth	Mtce/Service/Repairs-External	21/03/2025	27.21	5.44	32.65	Gtse
		Total:	4,945.29	168.63	5,113.92	

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