

Procurement Card Data - May 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Governance & Finance	Comp Equip/Software-Mtce Etc	27/05/2025	33.26	6.65	39.91	Amazon
Governance & Finance	Comp Equip/Software-Mtce Etc	29/04/2025	15.96	0.00	15.96	Amazon
Governance & Finance	Mobile Telephones	08/05/2025	125.00	25.00	150.00	Amazon
Governance & Finance	Comp Equip/Software-Mtce Etc	29/04/2025	2.50	0.50	3.00	Amazon
Governance & Finance	Mobile Telephones	30/04/2025	31.34	6.26	37.60	Amazon
Governance & Finance	Comp Equip/Software-Mtce Etc	29/04/2025	153.53	0.00	153.53	Classmarker
Governance & Finance	Comp Equip/Software-Mtce Etc	01/05/2025	199.49	0.00	199.49	Google
Governance & Finance	Court Costs	27/05/2025	429.50	0.00	429.50	Hmcourt
Governance & Finance	Conferences Expenses	21/05/2025	284.63	45.15	329.78	Hotel Map
Governance & Finance	Ict Contracted Services	20/04/2025	533.50	0.00	533.50	Text Inc
People & Customer Services	Election Expenses Recoverable	08/05/2025	9.96	0.00	9.96	Amazon
Housing	Misc Training Expenses	02/05/2025	406.00	0.00	406	Cih
Gov Law & Democracy	Local Plan Expenses	01/05/2025	289.89	0.00	289.89	Facebook
Gov Law & Democracy	Local Plan Expenses	05/05/2025	42.43	8.49	50.92	Linkedin
Gov Law & Democracy	Election Expenses Recoverable	30/04/2025	104.00	0.00	104.00	Premier Inn
Gov Law & Democracy	Election Expenses Recoverable	02/05/2025	23.95	0.00	23.95	Shepway Leisure
Gov Law & Democracy	Election Expenses Recoverable	28/04/2025	80.40	0.00	80.40	Tesco
Gov Law & Democracy	Election Expenses Recoverable	01/05/2025	4.20	0.00	4.20	Tesco
Gov Law & Democracy	Stationery	01/05/2025	9.00	0.00	9.00	Timpsons
People & Customer Services	Election Expenses Recoverable	02/05/2025	33.80	0.00	33.80	W M Morrison
Housing Revenue Account	Equipment/Furniture - New	28/04/2025	16.20	3.24	19.44	Amazon
Housing Revenue Account	Gas	14/05/2025	30.00	0.00	30.00	British Gas
Housing Revenue Account	Equipment/Furniture - New	10/05/2025	3.30	0.66	3.96	Home Bargains
Housing Revenue Account	Hra R & M-Harbour (Area 1)	19/05/2025	7.14	0.00	7.14	Screwfix
Housing Revenue Account	Miscellaneous Subscriptions	07/05/2025	250.00	0.00	250.00	Social Housing Law Assoc
Leadership Support	Conferences Expenses	21/05/2025	284.63	45.15	329.78	Hotel Map
Leadership Support	Public Trans & Car Park Exps	28/04/2025	34.90	0.00	34.90	South Eastern
Place & Growth	Road Tax	09/05/2025	1,390.00	0.00	1,390.00	Dvla
Place & Growth	Public Trans & Car Park Exps	20/05/2025	70.00	0.00	70.00	Park With Ease
Place & Growth	Equipment/Furniture - New	12/05/2025	161.22	32.24	193.46	Safetrade 247
Place & Growth	Equipment/Furniture - New	08/05/2025	9.09	1.83	10.92	Temu
Place & Growth	Mtce/Service/Repairs-External	28/04/2025	175.00	35.00	210.00	Thanet Engine Centre
Planning	Miscellaneous Subscriptions	22/05/2025	1.50	0.00	1.50	Find A Will
Reg & Community Services	Road Tax	09/05/2025	347.50	0.00	347.50	Dvla
Reg & Community Services	Equipment/Furniture - New	21/05/2025	38.00	7.60	45.60	Shutterstock
		Total:	5,630.82	217.77	5,848.59	