

Procurement Card Data - October 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Leadership Support	Public Trans & Car Park Exps	29/09/2025	31.30	0.00	31.30	Southeastern
Place & Growth	Mtce/Service/Repairs-External	29/09/2025	1,145.65	229.13	1,374.78	Sam Harris Automotive
Housing Revenue Account	Tenant Engagement	30/09/2025	152.49	0.50	152.99	High Street Vouchers
Housing Revenue Account	Equipment/Furniture - New	30/09/2025	312.33	62.47	374.80	Radmore & Tucker
Place & Growth	Mtce/Service/Repairs-External	30/09/2025	437.08	87.42	524.50	Sam Harris Automotive
Governance & Finance	Court Costs	01/10/2025	679.50	0.00	679.50	Hm Court Service
Housing	Clothing & Uniforms	01/10/2025	30.82	6.16	36.98	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	01/10/2025	5.82	1.17	6.99	Amazon
Housing Revenue Account	Removal & Storage Charges	01/10/2025	143.33	28.65	171.98	Premier Inn
People & Customer Servs	Web Site / Intranet	01/10/2025	29.47	0.00	29.47	Google
Place & Growth	Equipment/Furniture - New	01/10/2025	31.67	6.33	38.00	Henchman
Place & Growth	Consumables	03/10/2025	468.00	93.60	561.60	Gee Tee Bulbs Uk
Place & Growth	Equipment/Furniture - New	03/10/2025	21.17	4.24	25.41	Screwfix
Place & Growth	Equipment/Furniture - New	06/10/2025	115.84	23.16	139.00	FJ Fullick
Reg & Community Services	Misc Training Expenses	06/10/2025	366.66	73.34	440.00	Drayton Manor
Housing	Prevention Fund	08/10/2025	250.00	0.00	250.00	Post Office
Corp Estates & Development	Misc Training Expenses	09/10/2025	258.00	51.60	309.60	Rics
Housing	Prevention Fund	09/10/2025	7.38	0.00	7.38	Post Office
People & Customer Servs	Professional Training Expenses	09/10/2025	69.99	0.00	69.99	B & Q Marketplace
People & Customer Servs	Consumables	09/10/2025	12.50	0.00	12.50	Kcc Folkestone Library
People & Customer Servs	Miscellaneous Subscriptions	09/10/2025	120.00	24.00	144.00	Mentimeter
People & Customer Servs	Professional Training Expenses	09/10/2025	93.23	0.00	93.23	The Range
Housing Revenue Account	Equipment/Furniture - New	10/10/2025	61.64	12.32	73.96	Amazon
Corp Estates & Development	Mtce/Service/Repairs-External	13/10/2025	491.59	98.31	589.90	Auto Diagnostics
Corp Estates & Development	Road Tax	13/10/2025	347.50	0.00	347.50	Dvla
Housing	Clothing & Uniforms	13/10/2025	27.75	5.55	33.30	Safety Supplies
Housing Revenue Account	Equipment/Furniture - New	13/10/2025	9.99	2.00	11.99	Amazon
Housing Revenue Account	Equipment/Furniture - New	13/10/2025	21.67	4.33	26.00	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	13/10/2025	104.14	20.84	124.98	Amazon
Leadership Support	Subs To Professional Bodies	13/10/2025	417.00	0.00	417.00	Emap
People & Customer Servs	Misc Training Expenses	13/10/2025	1,520.00	304.00	1,824.00	Cst Training
Place & Growth	Road Tax	13/10/2025	1,042.50	0.00	1,042.50	Dvla
Reg & Community Services	Road Tax	13/10/2025	347.50	0.00	347.50	Dvla
Housing	Clothing & Uniforms	14/10/2025	12.07	2.41	14.48	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	14/10/2025	8.93	1.79	10.72	Amazon
Housing Revenue Account	Tenant Engagement	14/10/2025	30.90	0.00	30.90	Tesco
Leadership Support	Conferences Expenses	14/10/2025	549.00	109.80	658.80	Local Gov Uk
Leadership Support	Public Trans & Car Park Exps	14/10/2025	18.80	0.00	18.80	Southeastern
People & Customer Servs	Conferences Expenses	14/10/2025	549.00	109.80	658.80	Local Gov Uk
Housing Revenue Account	Equipment/Furniture - New	15/10/2025	7.49	1.50	8.99	Amazon
Housing Revenue Account	Equipment/Furniture - New	15/10/2025	57.58	11.53	69.11	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	15/10/2025	19.14	3.83	22.97	Amazon
Housing Revenue Account	Equipment/Furniture - New	15/10/2025	208.72	41.74	250.46	Safety Signs 4 Less
People & Customer Servs	Misc Training Expenses	15/10/2025	600.00	120.00	720.00	Property Elite
Place & Growth	Consumables	15/10/2025	140.00	28.00	168.00	Gee Tee Bulbs Uk
People & Customer Servs	Comp Equip/Software-Mtce Etc	16/10/2025	66.45	13.30	79.75	Amazon
People & Customer Servs	Misc Training Expenses	16/10/2025	201.75	0.00	201.75	Ciob
Place & Growth	Equip/Furn-Hire Repair Mtce	16/10/2025	155.88	31.18	187.06	Groundsman Industries
Housing	Prevention Fund	17/10/2025	60.43	0.00	60.43	British Gas
People & Customer Servs	Professional Training Expenses	17/10/2025	26.98	0.00	26.98	B & Q Marketplace
People & Customer Servs	Ict Contracted Services	20/10/2025	527.52	0.00	527.52	Text Inc
Housing Revenue Account	Legal Expenses	21/10/2025	630.00	126.00	756.00	Tv Edwards Solicitors
Leadership Support	Subsistence Allowances Etc	21/10/2025	127.58	25.51	153.09	De Vere Beaumont
Reg & Community Services	Misc Training Expenses	21/10/2025	92.82	17.42	110.24	Booking.Com
Housing	Prevention Fund	22/0/2025	45.00	0.00	45.00	British Gas
Corp Estates & Development	Mtce/Service/Repairs - Parts	22/10/2025	85.24	17.05	102.29	Wilmoths
Housing	Equipment/Furniture - New	22/10/2025	265.28	53.11	318.39	Amazon
Housing	Prevention Fund	22/10/2025	60.00	0.00	60.00	British Gas
Governance & Finance	Kent County Council Grant	23/09/2025	(583.98)	0.00	(583.98)	Vista Print Refund
Governance & Finance	Kent County Council Grant	23/09/2025	(214.00)	0.00	(214.00)	Vista Print Refund
Governance & Finance	Misc Supplies & Services	23/10/2025	1.50	0.00	1.50	Find A Will
Governance & Finance	Misc Supplies & Services	23/10/2025	52.00	0.00	52.00	Ico
Housing	Clothing & Uniforms	23/10/2025	15.82	3.16	18.98	Amazon
Housing	Clothing & Uniforms	23/10/2025	79.10	15.80	94.90	Amazon
People & Customer Servs	Professional Training Expenses	24/10/2025	(6.74)	0.00	(6.74)	B & Q Marketplace Refund
People & Customer Servs	Comp Equip/Software-Mtce Etc	24/10/2025	38.09	7.62	45.71	Typeform
		Sum:	13,101.86	1,879.67	14,981.53	