

Procurement Card Data - November 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	11/11/2025	66.26	0.00	66.26	E.On
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	11/11/2025	91.60	0.00	91.60	E.On
Corp Estates & Development	Equipment/Furniture - New	26/11/2025	256.44	51.29	307.73	Glasdon Uk
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	28/10/2025	749.00	0.00	749.00	Planning Portal Building Control
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	03/11/2025	(234.00)	0.00	(234.00)	Planning Portal Building Control - Refund
Corp Estates & Development	Equipment/Furniture - New	14/11/2025	184.56	36.91	221.47	Rawlins Paints
Corp Estates & Development	Public Trans & Car Park Exps	06/11/2025	55.20	0.00	55.20	Southeastern
Corp Estates & Development	Equipment/Furniture - New	04/11/2025	20.67	4.13	24.80	Wolseley
Corp Estates & Development	Equipment/Furniture - New	10/11/2025	80.02	16.00	96.02	Wolseley
Corp Estates & Development	Equipment/Furniture - New	11/11/2025	24.52	4.90	29.42	Wolseley
Governance & Finance	Conferences Expenses	12/11/2025	249.33	22.67	272.00	Accor Uk
Governance & Finance	Professional Advice & Fees	24/11/2025	16.00	0.00	16.00	Find A Will
Governance & Finance	Court Costs	11/11/2025	352.00	0.00	352.00	Hm Court Service
Governance & Finance	Court Costs	26/11/2025	205.00	0.00	205.00	Money Claim Court
Housing	Prevention Fund	13/11/2025	189.12	37.83	226.95	Argos
Housing	Prevention Fund	27/11/2025	80.00	0.00	80.00	British Gas
Housing Revenue Account	Equipment/Furniture - New	20/11/2025	8.87	1.77	10.64	Amazon
Housing Revenue Account	Equipment/Furniture - New	24/11/2025	9.69	1.94	11.63	Amazon
Housing Revenue Account	Equipment/Furniture - New	05/11/2025	96.61	19.32	115.93	Amazon
Housing Revenue Account	Equipment/Furniture - New	20/11/2025	61.48	12.40	73.88	Amazon
Housing Revenue Account	Equipment/Furniture - New	21/11/2025	28.44	5.76	34.20	Amazon
Housing Revenue Account	Equipment/Furniture - New	21/11/2025	14.27	2.82	17.09	Amazon
Housing Revenue Account	Equipment/Furniture - New	22/11/2025	9.48	1.90	11.38	Amazon
Housing Revenue Account	Equipment/Furniture - New	22/11/2025	9.52	1.92	11.44	Amazon
Housing Revenue Account	Equipment/Furniture - New	22/11/2025	11.89	2.35	14.24	Amazon
Housing Revenue Account	Equipment/Furniture - New	29/10/2025	11.45	2.29	13.74	Amazon
Housing Revenue Account	Equipment/Furniture - New	20/11/2025	30.00	6.00	36.00	Argos
Housing Revenue Account	Equipment/Furniture - New	21/11/2025	12.60	2.52	15.12	Argos
Housing Revenue Account	Equipment/Furniture - New	20/11/2025	24.99	5.00	29.99	Argos
People & Customer Servs	Printing Materials Etc.	30/10/2025	10.48	2.10	12.58	Amazon
People & Customer Servs	Printing Materials Etc.	30/10/2025	9.67	1.93	11.60	Amazon
People & Customer Servs	Comp Equip/Software-Mtce Etc	28/10/2025	62.45	12.50	74.95	Amazon
People & Customer Servs	Printing Materials Etc.	29/10/2025	10.67	2.13	12.80	Amazon
People & Customer Servs	Web Site / Intranet	01/11/2025	37.47	0.00	37.47	Google
People & Customer Servs	Publicatns Newspapers Etc	22/11/2025	2.50	0.00	2.50	Iliffe Media Group
People & Customer Servs	Consumables	27/11/2025	12.50	0.00	12.50	Kcc Folkestone Library
People & Customer Servs	Misc Training Expenses	28/10/2025	92.00	0.00	92.00	Security Industry Authority
People & Customer Servs	Misc Training Expenses	27/11/2025	39.00	0.00	39.00	Sja Elearning
People & Customer Servs	Miscellaneous Subscriptions	11/11/2025	750.00	150.00	900.00	Survey Monkey
People & Customer Servs	Ict Contracted Services	20/10/2025	541.59	0.00	541.59	Text Inc
People & Customer Servs	Miscellaneous Events	14/11/2025	74.95	14.99	89.94	White Ribbon Uk
People & Customer Servs	Comp Equip/Software-Mtce Etc	06/10/2025	129.90	0.00	129.90	Zoom
Place & Growth	Road Tax	30/10/2025	762.50	0.00	762.50	Dvla
Place & Growth	Tourism Development	29/10/2025	125.00	25.00	150.00	Newsquest Media
Place & Growth	Mtce/Service/Repairs-External	07/11/2025	720.00	0.00	720.00	Rac
Place & Growth	Clothing & Uniforms	25/11/2025	87.29	17.46	104.75	The Safety Supply Company
Place & Growth	Equipment/Furniture - New	18/11/2025	508.33	101.66	609.99	Water Garden
Reg & Community Services	Publicity / Advertising	27/11/2025	19.00	0.00	19.00	Shutterstock
Reg & Community Services	Misc Supplies & Services	05/11/2025	25.00	5.00	30.00	The Events Industry Forum
Strategy And Resources	Stationery	06/11/2025	37.50	7.50	45.00	Amazon
		Total:	6,772.81	579.99	7,352.80	