

Procurement Card Data - November 2025

| Service Area | Description | Transaction Date | Amount | VAT | Gross | Supplier |
|----------------------------|---------------------------------|------------------|-----------------|---------------|-----------------|---|
| Corp Estates & Development | Bildings/Plant-Repairs Mtce Etc | 11/11/2025 | 66.26 | 0.00 | 66.26 | E.On |
| Corp Estates & Development | Bildings/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 | Bildings/Plant-Repairs Mtce Etc | 28/10/2025 | 749.00 | 0.00 | 749.00 | Planning Portal Building Control |
| Corp Estates & Development | Bildings/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 | |