

## Procurement Card Data - August 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Misc Training Expenses	05/08/2025	325.00	65.00	390.00	Property Elite
Governance & Finance	Misc Supplies & Services	13/08/2025	1.50	0.00	1.50	Find A Will
Governance & Finance	Misc Supplies & Services	14/08/2025	1.50	0.00	1.50	Find A Will
Governance & Finance	Misc Supplies & Services	15/08/2025	1.50	0.00	1.50	Find A Will
Housing	Electricity	15/08/2025	90.00	0.00	90.00	British Gas
Housing	Professional Advice & Fees	30/07/2025	31.94	0.00	31.94	Lcs
Housing	Professional Advice & Fees	30/07/2025	67.12	0.00	67.12	Lcs
Housing	Misc Training Expenses	19/08/2025	175.00	35.00	210.00	Shelter
Housing Revenue Account	Equipment/Furniture - New	30/07/2025	20.46	4.09	24.55	Amazon
Housing Revenue Account	Equipment/Furniture - New	20/08/2025	24.17	4.83	29.00	Argos
Housing Revenue Account	Tenant Engagement	18/08/2025	240.83	48.17	289.00	Argos
Housing Revenue Account	Removal & Storage Charges	29/07/2025	82.90	0.00	82.90	Britannia Hotels
Housing Revenue Account	Hra R & M - All Areas	04/08/2025	104.20	20.84	125.04	Direct Drainage
Housing Revenue Account	Hra R & M - All Areas	08/08/2025	-18.00	-3.60	-21.60	Direct Drainage
Housing Revenue Account	Tenant Engagement	30/07/2025	17.48	3.50	20.98	Gardeners Dream
Housing Revenue Account	Court Costs	08/08/2025	40.00	0.00	40.00	Ministry Of Justice
Housing Revenue Account	Equipment/Furniture - New	07/08/2025	26.90	5.38	32.28	Safety-Label.Co.Uk
Housing Revenue Account	Tenant Engagement	12/08/2025	28.10	0.00	28.10	Tesco
Leadership Support	Refreshments Etc	11/08/2025	6.75	1.35	8.10	Caffe Nero
Leadership Support	Public Trans & Car Park Exps	11/08/2025	36.30	0.00	36.30	Southeastern
Leadership Support	Public Trans & Car Park Exps	28/07/2025	31.30	0.00	31.30	Southeastern
People & Customer Servs	Comp Equip/Software-Mtce Etc	20/08/2025	29.98	6.00	35.98	Amazon
People & Customer Servs	Web Site / Intranet	01/08/2025	32.17	0.00	32.17	Google
People & Customer Servs	Web Site / Intranet	31/07/2025	30.00	6.00	36.00	Ionos
People & Customer Servs	Comp Equip/Software-Mtce Etc	20/08/2025	129.76	0.00	129.76	Jam Software
People & Customer Servs	Consumables	26/08/2025	12.50	0.00	12.50	Kcc
People & Customer Servs	Professional Training Expenses	05/08/2025	900.00	0.00	900.00	Pinetum Gardens
People & Customer Servs	Remembrance Sunday	27/08/2025	177.02	35.40	212.42	Poppy Shop
People & Customer Servs	Postages	20/08/2025	111.50	0.00	111.50	Royal Mail
People & Customer Servs	Ict Contracted Services	20/08/2025	524.15	0.00	524.15	Test Inc.
People & Customer Servs	Election Expenses Recoverable	13/08/2025	137.49	0.00	137.49	Trainline
People & Customer Servs	Election Expenses Recoverable	13/08/2025	145.49	0.00	145.49	Trainline
Place & Growth	Mtce/Service/Repairs-External	08/08/2025	150.00	0.00	150.00	Ap Autolocks
Place & Growth	Mtce/Service/Repairs-External	21/08/2025	300.00	0.00	300.00	Ap Autolocks
Place & Growth	Road Tax	06/08/2025	695.00	0.00	695.00	Dvla
Place & Growth	Road Tax	07/08/2025	347.50	0.00	347.50	Dvla
Reg & Community Services	Materials	07/08/2025	109.99	0.00	109.99	Mcafee
Reg & Community Services	Equip/Furn-Hire Repair Mtce	31/07/2025	409.66	81.93	491.59	Veolia
		<b>Total:</b>	<b>5,577.16</b>	<b>313.89</b>	<b>5,891.05</b>	