

Procurement Card Data - July 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Equipment/Furniture - New	21/07/2023	204.39	40.88	245.27	Trade Gear Ltd
Economic Development	Professional Advice & Fees	29/06/2023	28.59	0.00	28.59	Qr.io
Estates & Operations	Mtce/Service/Repairs - Parts	04/07/2023	67.32	13.46	80.78	Direct Drainage
Estates & Operations	Road Tax	04/07/2023	322.50	0.00	322.50	Dvla
Estates & Operations	Materials	03/07/2023	55.79	11.16	66.95	Gardener Supplies
Estates & Operations	Materials	07/07/2023	72.99	14.60	87.59	Pest Control Direct
Estates & Operations	Equipment/Furniture - New	19/07/2023	49.83	9.97	59.80	Screwfix
Finance Customer & Support	Web Site / Intranet	30/06/2023	-1.09	0.00	1.09	1 And 1 Ionos Ltd
Finance Customer & Support	Court Costs	11/07/2023	119.00	0.00	119.00	Ccmcc
Finance Customer & Support	Court Costs	20/07/2023	119.00	0.00	119.00	Ccmcc
Finance Customer & Support	Ict Contracted Services	29/06/2023	15.51	0.00	15.51	Dmark Analyser
Finance Customer & Support	Misc Supplies & Services	13/07/2023	1.50	0.00	1.50	Find A Will
Finance Customer & Support	Ict Contracted Services	01/07/2023	40.81	0.00	40.81	Google
Finance Customer & Support	Court Costs	05/07/2023	528.00	0.00	528.00	Hmcts
Finance Customer & Support	Court Costs	28/06/2023	377.00	0.00	377.00	Hmcts
Finance Customer & Support	Ict Contracted Services	20/07/2023	469.12	0.00	469.12	Livechat
Finance Customer & Support	Ict Contracted Services	27/07/2023	24.63	0.00	24.63	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/06/2023	10.30	0.00	10.30	Microsoft
Governance Law & Reg Services	Misc Supplies & Services	19/07/2023	55.00	0.00	55.00	Serendipity Flowers
Housing	Your District Today	04/07/2023	15.73	3.15	18.88	Amazon
Housing	Equipment/Furniture - New	04/07/2023	187.50	37.50	225.00	Argos
Housing	Equipment/Furniture - New	17/07/2023	494.96	98.99	593.95	Argos
Housing	Equipment/Furniture - New	04/07/2023	160.79	2.16	162.95	Argos
Housing	Equipment/Furniture - New	04/07/2023	103.29	20.66	123.95	Argos
Housing	Equipment/Furniture - New	19/07/2023	56.67	11.33	68.00	Argos
Housing	Equipment/Furniture - New	19/07/2023	37.50	7.50	45.00	Argos
Housing	Gas	04/07/2023	80.00	0.00	80.00	British Gas
Housing	Gas	04/07/2023	248.33	0.00	248.33	British Gas
Housing	Gas	04/07/2023	338.92	0.00	338.92	British Gas
Housing	Professional Advice & Fees	04/07/2023	108.00	0.00	108.00	Court Service
Housing	Your District Today	26/07/2023	349.00	69.80	418.80	Inside Housing
Housing	Land Registry Fees	04/07/2023	3.00	0.00	3.00	Land Registry
Housing	Your District Today	18/07/2023	4.50	0.00	4.50	Sainsbury's
Housing	Your District Today	18/07/2023	9.00	0.00	9.00	Sainsbury's
Housing	Your District Today	18/07/2023	9.00	0.00	9.00	Sainsbury's
Housing	Your District Today	03/07/2023	26.62	5.33	31.95	The Ribbon Company
Housing	Tenancy Sustainment	25/07/2023	178.98	0.00	178.98	Wayfair
Housing	Your District Today	03/07/2023	269.10	53.82	322.92	Westminster Insight
Housing Revenue Account	Equipment/Furniture - New	06/07/2023	16.23	3.25	19.48	Amazon
Housing Revenue Account	Equipment/Furniture - New	06/07/2023	21.58	4.32	25.90	Amazon
Housing Revenue Account	Equipment/Furniture - New	07/07/2023	25.24	5.05	30.29	Fire Safety Compliance
Housing Revenue Account	Afgan/Ukraine Resettmnt Scheme	29/06/2023	44.20	8.84	53.04	Southern Water
Human Resources	Staff Recognition Costs	28/06/2023	100.00	0.00	100.00	Cocomee
Human Resources	Misc Training Expenses	29/06/2023	210.00	42.00	252.00	Mbl Seminars
Leadership Support	Miscellaneous Subscriptions	18/07/2023	199.00	0.00	199.00	M J Hemming Group
		Sum:	5,857.33	463.77	6,321.10	