

Procurement Card Data - November 2024

| Service Area               | Description                    | Transaction Date | Amount   | VAT    | Gross     | Supplier             |
|----------------------------|--------------------------------|------------------|----------|--------|-----------|----------------------|
| Corp Estates & Development | Materials                      | 27/11/2024       | 313.45   | 62.69  | 376.14    | Bellbrush Ltd        |
| Corp Estates & Development | Bldings/Plant-Repairs Mtce Etc | 21/11/2024       | 17.15    | 3.43   | 20.58     | Calomax Limited      |
| Corp Estates & Development | Equipment/Furniture - New      | 31/10/2024       | 259.10   | 51.82  | 310.92    | Direct Online 365    |
| Corp Estates & Development | Misc Training Expenses         | 11/11/2024       | 278.00   | 55.60  | 333.60    | Proconferences       |
| Governance & Finance       | Comp Equip/Software-Mtce Etc   | 07/11/2024       | 9.15     | 1.83   | 10.98     | Amazon               |
| Governance & Finance       | Comp Equip/Software-Mtce Etc   | 05/11/2024       | 83.04    | 16.65  | 99.69     | Amazon               |
| Governance & Finance       | Comp Equip/Software-Mtce Etc   | 19/11/2024       | 1,788.69 | 0.00   | 1,788.69  | Codetwo              |
| Governance & Finance       | Comp Equip/Software-Mtce Etc   | 01/11/2024       | 37.93    | 0.00   | 37.93     | Google               |
| Governance & Finance       | Comp Equip/Software-Mtce Etc   | 03/11/2024       | 18.32    | 3.66   | 21.98     | Kfd Power Ltd        |
| Governance & Finance       | Comp Equip/Software-Mtce Etc   | 20/11/2024       | 560.06   | 0.00   | 560.06    | Text Inc             |
| Governance & Finance       | Comp Equip/Software-Mtce Etc   | 06/11/2024       | 129.90   | 0.00   | 129.90    | Zoom                 |
| Gov Law & Democracy        | Conferences Expenses           | 04/11/2024       | 499.00   | 99.80  | 598.80    | Lga                  |
| Gov Law & Democracy        | Election Expenses Recoverable  | 15/11/2024       | 83.31    | 16.67  | 99.98     | Premier Inn          |
| Gov Law & Democracy        | Election Expenses Recoverable  | 15/11/2024       | 86.65    | 17.33  | 103.98    | Premier Inn          |
| Gov Law & Democracy        | Misc Training Expenses         | 20/11/2024       | 299.00   | 59.80  | 358.80    | Westminister E-Forum |
| Housing                    | Equipment/Furniture - New      | 25/11/2024       | 286.67   | 57.33  | 344.00    | Ao.Com               |
| Housing                    | Equipment/Furniture - New      | 22/11/2024       | 216.67   | 43.33  | 260.00    | Argos                |
| Housing                    | Prevention Fund                | 22/11/2024       | 90.00    | 0.00   | 90.00     | British Gas          |
| Housing                    | Prevention Fund                | 25/11/2024       | 10.00    | 0.00   | 10.00     | British Gas          |
| Housing Revenue Account    | Equipment/Furniture - New      | 26/11/2024       | 311.67   | 62.33  | 374.00    | Ao.Com               |
| Housing Revenue Account    | Equipment/Furniture - New      | 01/11/2024       | 41.67    | 8.33   | 50.00     | Argos                |
| Housing Revenue Account    | Equipment/Furniture - New      | 22/11/2024       | 70.83    | 14.17  | 85.00     | Argos                |
| Housing Revenue Account    | Stationery                     | 19/11/2024       | 40.00    | 0.00   | 40.00     | Ntl                  |
| Housing Revenue Account    | Equipment/Furniture - New      | 22/11/2024       | 38.43    | 7.69   | 46.12     | Safetysignsd4less    |
| Housing Revenue Account    | Equipment/Furniture - New      | 02/11/2024       | 5.00     | 0.00   | 5.00      | Tesco                |
| Leadership Support         | Miscellaneous Subscriptions    | 29/10/2024       | 140.00   | 0.00   | 140.00    | Hemming Group        |
| Leadership Support         | Conferences Expenses           | 04/11/2024       | 499.00   | 99.80  | 598.80    | Lga                  |
| Leadership Support         | Events Projects                | 20/11/2024       | 100.00   | 0.00   | 100.00    | Sainsburys           |
| Leadership Support         | Public Trans & Car Park Exps   | 13/11/2024       | 34.70    | 0.00   | 34.70     | South Eastern        |
| People & Customer Servs    | Professional Training Expenses | 12/11/2024       | 209.95   | 0.00   | 209.95    | Emcc Global          |
| People & Customer Servs    | Miscellaneous Expenditure      | 12/11/2024       | 12.50    | 0.00   | 12.50     | Kcc Folk Library     |
| People & Customer Servs    | Misc Training Expenses         | 06/11/2024       | 184.00   | 0.00   | 184.00    | Sia                  |
| People & Customer Servs    | Miscellaneous Subscriptions    | 11/11/2024       | 900.00   | 0.00   | 900.00    | Survey Monkey        |
| Place & Growth             | Equipment/Furniture - New      | 15/11/2024       | 387.50   | 77.50  | 465.00    | Ao Retail Ltd        |
| Place & Growth             | Mtce/Service/Repairs-External  | 12/11/2024       | 140.00   | 0.00   | 140.00    | Ap Autolock          |
| Place & Growth             | Mtce/Service/Repairs-External  | 06/11/2024       | 276.00   | 55.19  | 331.19    | Djb Machinery        |
| Place & Growth             | Mtce/Service/Repairs-External  | 29/10/2024       | 680.00   | 0.00   | 680.00    | Rac                  |
| Place & Growth             | Equipment/Furniture - New      | 04/11/2024       | 99.99    | 20.00  | 119.99    | Safetec Direct       |
|                            |                                | Total:           | 9,237.33 | 834.95 | 10,072.28 |                      |