

Procurement Card Data - December 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	23/12/2024	170.00	0.00	170.00	Fj Fullick Ltd
Governance & Finance	Comp Equip/Software-Mtce Etc	11/12/2024	9.10	1.82	10.92	Amazon
Governance & Finance	Comp Equip/Software-Mtce Etc	01/12/2024	39.04	0.00	39.04	Google
Governance & Finance	Web Site / Intranet	02/12/2024	117.30	23.46	140.76	Ionos
Governance & Finance	Web Site / Intranet	25/12/2024	120.00	24.00	144.00	Ionos
Governance & Finance	Web Site / Intranet	30/11/2024	10.00	2.00	12.00	Ionos
Governance & Finance	Conferences Expenses	20/12/2024	238.80	0.00	238.80	Local Government Association
Governance & Finance	Comp Equip/Software-Mtce Etc	20/12/2024	565.35	0.00	565.35	Text Inc
People & Customer Services	Mtce/Service/Repairs-External	19/12/2024	130.00	26.00	156.00	Auto Diagnostics
People & Customer Services	Election Expenses Recoverable	28/11/2024	157.00	0.00	157.00	Gwr
People & Customer Services	Election Expenses Recoverable	28/11/2024	107.60	0.00	107.60	Se Online
People & Customer Services	Misc Grants & Contributions	10/12/2024	30.00	0.00	30.00	The Works
People & Customer Services	Publicity / Advertising	10/12/2024	227.50	45.50	273.00	White Ribbon Uk
Housing	Tenancy Sustainment	02/12/2024	20.00	0.00	20.00	Ao.Com
Housing	Equipment/Furniture - New	17/12/2024	891.66	42.33	933.99	British Heart Foundation
Housing	Prevention Fund	24/12/2024	78.75	26.25	105.00	Carlton Hotel
Housing	Equipment/Furniture - New	16/12/2024	11.99	0.00	11.99	The Range
Housing Revenue Account	Equipment/Furniture - New	04/12/2024	233.29	46.66	279.95	Amazon
Housing Revenue Account	Tenant Engagement	03/12/2024	220.44	0.00	220.44	Cookhouse
Housing Revenue Account	Misc Contract Payments	28/11/2024	103.16	20.63	123.79	Rs Components
Housing Revenue Account	Publicity / Advertising	04/12/2024	175.60	35.12	210.72	Safety Signs 4 Less
Housing Revenue Account	Tenant Engagement	15/12/2024	6.90	0.00	6.90	Sainsbury's
People & Customer Servs	Publicity / Advertising	09/12/2024	48.60	9.72	58.32	Safety Signs 4 Less
Place & Growth	Mtce/Service/Repairs-External	02/12/2024	50.00	10.00	60.00	Barretts
Place & Growth	Road Tax	05/12/2024	675.00	0.00	675.00	Dvla
Place & Growth	Consumables	11/12/2024	15.95	3.19	19.14	Leachs
Place & Growth	Hra Acquisitions	06/12/2024	252.00	0.00	252.00	Source For Searches
Place & Growth	Mtce/Service/Repairs-External	11/12/2024	1.23	0.25	1.48	Toolstation
Place & Growth	Mtce/Service/Repairs-External	11/12/2024	6.84	1.36	8.20	Toolstation
Reg & Community Services	Publicity / Advertising	09/12/2024	427.46	85.49	512.95	Hot Line
		Total:	5,140.56	403.78	5,544.34	