

Procurement Card Data - June 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Road Tax	09/06/2025	347.50	0.00	347.50	Dvla
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	05/06/2025	293.21	58.64	351.85	Glasden Uk Limited
Corp Estates & Development	Misc Training Expenses	23/06/2025	258.00	51.60	309.60	Proconferences
Governance & Finance	Public Trans & Car Park Exps	18/06/2025	113.20	0.00	113.20	Southeastern
Housing	Equipment/Furniture - New	18/06/2025	151.61	0.00	151.61	Asda
Housing	Prevention Fund	28/05/2025	90.00	0.00	90.00	British Gas
Housing Revenue Account	Plants Shrubs Trees Etc	03/06/2025	8.32	1.66	9.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	06/06/2025	108.33	21.67	130.00	Argos
Housing Revenue Account	Equipment/Furniture - New	25/06/2025	62.45	12.50	74.95	Argos
Housing Revenue Account	Equipment/Furniture - New	25/06/2025	63.29	12.66	75.95	Argos
Housing Revenue Account	Equipment/Furniture - New	28/05/2025	349.13	69.82	418.95	Argos
Housing Revenue Account	Hra R & M-Harbour (Area 1)	17/06/2025	27.99	0.00	27.99	B & Q
Housing Revenue Account	Equipment/Furniture - New	06/06/2025	129.28	25.86	155.14	Blinds2go
Housing Revenue Account	Tenant Engagement	08/06/2025	10.40	0.00	10.40	Co-Op
Housing Revenue Account	Equipment/Furniture - New	06/06/2025	83.33	16.67	100.00	Dunelm
Housing Revenue Account	Equipment/Furniture - New	09/06/2025	374.29	74.86	449.15	Dunelm
Housing Revenue Account	Signs	10/06/2025	49.68	9.94	59.62	Safety Signs 4 Less
Housing Revenue Account	Signs	18/06/2025	12.13	2.43	14.56	Safety Signs 4 Less
Housing Revenue Account	Tenant Engagement	17/06/2025	25.60	0.00	25.60	Tesco
Housing Revenue Account	Tenant Engagement	24/06/2025	6.50	0.00	6.50	Tesco
Housing Revenue Account	Tenant Engagement	25/06/2025	128.36	25.68	154.04	Vistaprint
Leadership Support	Public Trans & Car Park Exps	02/06/2025	31.30	0.00	31.30	Southeastern
Leadership Support	Public Trans & Car Park Exps	18/06/2025	103.60	0.00	103.60	Southeastern
People & Customer Servs	Comp Equip/Software-Mtce Etc	29/05/2025	114.00	0.00	114.00	Amazon
People & Customer Servs	Comp Equip/Software-Mtce Etc	18/06/2025	92.45	18.50	110.95	Amazon
People & Customer Servs	Comp Equip/Software-Mtce Etc	28/05/2025	9.88	1.98	11.86	Amazon
People & Customer Servs	Comp Equip/Software-Mtce Etc	18/06/2025	22.47	4.50	26.97	Amazon
People & Customer Servs	Misc Training Expenses	11/06/2025	1,520.00	304.00	1,824.00	Cst Training
People & Customer Servs	Comp Equip/Software-Mtce Etc	26/06/2025	31.66	0.00	31.66	Dpd
People & Customer Servs	Comp Equip/Software-Mtce Etc	01/06/2025	196.80	0.00	196.80	Google
People & Customer Servs	Subs To Professional Bodies	03/06/2025	52.00	0.00	52.00	Ico
People & Customer Servs	Election Expenses Recoverable	12/06/2025	170.00	0.00	170.00	Mercure
People & Customer Servs	Internal Events	22/06/2025	16.05	0.00	16.05	Sainsburys
People & Customer Servs	Internal Events	22/06/2025	34.50	0.00	34.50	Sainsburys
People & Customer Servs	Canvass	25/06/2025	67.80	0.00	67.80	Southeastern
People & Customer Servs	Public Trans & Car Park Exps	18/06/2025	150.30	0.00	150.30	Southeastern
People & Customer Servs	Ict Contracted Services	20/06/2025	527.83	0.00	527.83	Text Inc
People & Customer Servs	Public Trans & Car Park Exps	04/06/2025	27.50	0.00	27.50	Tfl
People & Customer Servs	Miscellaneous Events	03/06/2025	50.00	0.00	50.00	Tyq Tickets
People & Customer Servs	Conferences Expenses	12/06/2025	254.40	0.00	254.40	White Label Creative
People & Customer Servs	Miscellaneous Subscriptions	04/06/2025	129.90	25.98	155.88	Zoom
Place & Growth	Mtce/Service/Repairs-External	26/06/2025	160.00	0.00	160.00	Ap Autolocks
Place & Growth	Mtce/Service/Repairs-External	18/06/2025	150.00	0.00	150.00	Ap Autolocks
Place & Growth	Mtce/Service/Repairs-External	04/06/2025	138.29	27.66	165.95	Auto Diagnostics
Place & Growth	Road Tax	09/06/2025	347.50	0.00	347.50	Dvla
Place & Growth	Public Trans & Car Park Exps	02/06/2025	60.00	0.00	60.00	Parkmaven
Place & Growth	Equipment/Furniture - New	06/06/2025	97.00	19.40	116.40	Ratchet Straps Uk
Place & Growth	Mtce/Service/Repairs-External	16/06/2025	1,004.70	200.94	1,205.64	Sheet Materials Wholesale
		Total:	8,252.53	986.95	9,239.48	