

Procurement Card Data -July 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Mtce/Service/Repairs-External	03/07/2025	109.58	21.92	131.50	Beacons & Lightbars
Corp Estates & Development	Equipment/Furniture - New	07/07/2025	11.69	2.34	14.03	City Plumbing Supplies
Corp Estates & Development	Electricity	18/07/2025	100.00	0.00	100.00	Edf
Corp Estates & Development	Equipment/Furniture - New	02/07/2025	12.65	2.53	15.18	Wolseley Uk
Corp Estates & Development	Equipment/Furniture - New	02/07/2025	24.53	4.91	29.44	Wolseley Uk
Corp Estates & Development	Equipment/Furniture - New	11/07/2025	21.32	4.26	25.58	Wolseley Uk
Corp Estates & Development	Equipment/Furniture - New	11/07/2025	21.35	4.27	25.62	Wolseley Uk
Corp Estates & Development	Equipment/Furniture - New	11/07/2025	46.21	9.24	55.45	Wolseley Uk
Corp Estates & Development	Equipment/Furniture - New	22/07/2025	287.78	57.56	345.34	Wolseley Uk
Governance & Finance	Misc Training Expenses	30/06/2025	136.77	27.35	164.12	Booking.Com
Governance & Finance	Misc Supplies & Services	02/07/2025	1.50	0.00	1.50	Find A Will
Governance & Finance	Subs To Professional Bodies	08/07/2025	228.33	45.67	274.00	Fullick Ltd
Governance & Finance	Court Costs	21/07/2025	460.50	0.00	460.50	Hm Court Service
Governance & Finance	Court Costs	21/07/2025	1,000.00	0.00	1,000.00	Hm Court Service
Governance & Finance	Refreshments Etc	15/07/2025	14.90	0.00	14.90	Sainsburys
Governance & Finance	Misc Training Expenses	17/07/2025	777.69	155.51	933.20	Travelodge
Housing	Prevention Fund	22/07/2025	16.00	0.00	16.00	Register Office
Housing Revenue Account	Misc Contract Payments	01/07/2025	63.32	12.66	75.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	01/07/2025	108.32	21.66	129.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	10/07/2025	25.00	5.00	30.00	Argos
Housing Revenue Account	Equipment/Furniture - New	25/07/2025	24.99	5.00	29.99	Argos
Housing Revenue Account	Equipment/Furniture - New	02/07/2025	82.38	16.48	98.86	Safetysigns4less
Housing Revenue Account	Equipment/Furniture - New	30/06/2025	49.68	9.94	59.62	Safetysigns4less
Housing Revenue Account	Hra Acquisitions	07/07/2025	53.00	10.60	63.60	Source For Searches
Housing Revenue Account	Equipment/Furniture - New	28/06/2025	6.60	0.00	6.60	Tesco
Housing Revenue Account	Tenant Engagement	01/07/2025	30.95	0.00	30.95	Timpson
Housing Revenue Account	Legal Expenses	17/07/2025	1,728.00	0.00	1,728.00	Tv Edwards
People & Customer Servs	Election Expenses Recoverable	09/07/2025	5.94	0.00	5.94	Amazon
People & Customer Servs	Comp Equip/Software-Mtce Etc	14/07/2025	3.32	0.66	3.98	Amazon
People & Customer Servs	Hospitality	08/07/2025	91.66	11.52	103.18	Asda
People & Customer Servs	Hospitality	09/07/2025	77.78	3.16	80.94	Asda
People & Customer Servs	Postages	23/07/2025	32.83	0.00	32.83	Dpd
People & Customer Servs	Comp Equip/Software-Mtce Etc	01/07/2025	81.76	0.00	81.76	Google
People & Customer Servs	Ict Contracted Services	20/07/2025	527.08	0.00	527.08	Text Inc
People & Customer Servs	Misc Training Expenses	04/07/2025	33.33	6.66	39.99	Udemy
Place & Growth	Mtce/Service/Repairs-External	23/07/2025	150.00	0.00	150.00	Ap Autolocks
Place & Growth	Equipment/Furniture - New	03/07/2025	37.72	7.54	45.26	Direct Water Tanks
Place & Growth	Road Tax	14/07/2025	347.50	0.00	347.50	Dvla
		Total	6,831.96	446.44	7,278.40	