

Procurement Card Data - September 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Road Tax	08/09/2025	347.50	0.00	347.50	Dvla
Corp Estates & Development	Equipment/Furniture - New	18/09/2025	383.76	76.75	460.51	Sheet Materials
Governance & Finance	Misc Supplies & Services	09/09/2025	1.50	0.00	1.50	Gov.Uk
Governance & Finance	Misc Supplies & Services	23/09/2025	768.31	153.67	921.98	Vista Print
Housing	Equipment/Furniture - New	08/09/2025	593.70	118.75	712.45	Amazon
Housing	Equipment/Furniture - New	11/09/2025	80.00	0.00	80.00	British Heart Foundation
Housing	Equipment/Furniture - New	11/09/2025	1,396.67	182.33	1,579.00	British Heart Foundation
Housing	Petrol & Oil	02/09/2025	11.32	2.26	13.58	Euro Car Parts
Housing	Prevention Fund	10/09/2025	16.00	0.00	16.00	Gen Register Office
Housing	Petrol & Oil	02/09/2025	33.74	6.75	40.49	Halfords
Housing	Equipment/Furniture - New	28/08/2025	156.16	31.23	187.39	Strucsol
Housing	Equipment/Furniture - New	28/08/2025	690.00	138.00	828.00	Survey Express
Housing Revenue Account	Hra R & M-Harbour (Area 1)	04/09/2025	92.46	18.48	110.94	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	12/09/2025	99.75	19.95	119.70	Amazon
Housing Revenue Account	Gas	02/09/2025	20.00	0.00	20.00	British Gas
Housing Revenue Account	Court Costs	02/09/2025	619.00	0.00	619.00	Hm Court Service
Housing Revenue Account	Tenant Engagement	15/09/2025	71.67	14.33	86.00	Premier Inn
Housing Revenue Account	Hra R & M-Harbour (Area 1)	04/09/2025	42.36	8.47	50.83	Safety Label
Housing Revenue Account	Tenant Engagement	02/09/2025	13.25	0.00	13.25	Tesco
Housing Revenue Account	Tenant Engagement	08/09/2025	12.30	0.00	12.30	Tesco
Leadership Support	Conferences Expenses	25/09/2025	68.33	13.67	82.00	Premier Inn
Leadership Support	Public Trans & Car Park Exps	03/09/2025	54.60	0.00	54.60	Southeastern
Leadership Support	Public Trans & Car Park Exps	08/09/2025	31.30	0.00	31.30	Southeastern
Leadership Support	Public Trans & Car Park Exps	17/09/2025	61.40	0.00	61.40	Southeastern
Leadership Support	Public Trans & Car Park Exps	24/09/2025	31.50	0.00	31.50	Southeastern
People & Customer Servs	Comp Equip/Software-Mtce Etc	28/08/2025	74.80	14.95	89.75	Amazon
People & Customer Servs	Web Site / Intranet	01/09/2025	28.98	0.00	28.98	Google
People & Customer Servs	Equipment/Furniture - New	17/09/2025	399.89	79.98	479.87	One Direct
People & Customer Servs	Misc Training Expenses	05/06/2025	474.00	0.00	474.00	Professional Futures
People & Customer Servs	Printing Materials Etc.	08/09/2025	56.13	11.22	67.35	Rock Supplies
People & Customer Servs	Misc Training Expenses	25/09/2025	39.00	0.00	39.00	Sja Learning
People & Customer Servs	Ict Contracted Services	20/09/2025	524.69	0.00	524.69	Text Inc
Place & Growth	Road Tax	22/09/2025	347.50	0.00	347.50	Dvla
Place & Growth	Equipment/Furniture - New	09/09/2025	168.00	33.60	201.60	Ratchet Straps Uk
Place & Growth	Equipment/Furniture - New	18/09/2025	959.40	191.88	1,151.28	Sheet Materials
Planning	Public Trans & Car Park Exps	23/09/2025	66.00	0.00	66.00	Southeastern
		Total:	8,834.97	1,116.27	9,951.24	