

Procurement Card Data - December 2025

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Equipment/Furniture - New	17/12/2025	37.20	7.44	44.64	Toolstation
Governance & Finance	Professional Advice & Fees	11/12/2025	16.00	0.00	16.00	Find A Will
Governance & Finance	Court Costs	17/12/2025	484.50	0.00	484.50	Hm Court Service
Housing	Equipment/Furniture - New	05/12/2025	341.67	68.33	410.00	Argos
Housing	Equipment/Furniture - New	18/12/2025	270.83	54.17	325.00	Argos
Housing	Bed & Breakfast Accommodation	15/12/2025	(539.00)	0.00	(539.00)	Burstin Hotel - Refund
Housing	Bed & Breakfast Accommodation	01/12/2025	90.00	0.00	90.00	Kentmere Guest House
Housing	Bed & Breakfast Accommodation	19/12/2025	97.89	0.00	97.89	Travel Lodge
Housing	Professional Advice & Fees	03/12/2025	194.68	0.00	194.68	Uk Search
Housing	Professional Advice & Fees	03/12/2025	400.00	0.00	400.00	Uk Search
Housing Revenue Account	Equipment/Furniture - New	03/12/2025	59.78	11.96	71.74	Amazon
Housing Revenue Account	Legal Expenses	08/12/2025	40.00	0.00	40.00	Ministry Of Justice
Housing Revenue Account	Tenant Engagement	09/12/2025	178.65	0.00	178.65	Sunshine
Housing Revenue Account	Tenant Engagement	01/12/2025	5.20	0.00	5.20	Tesco
Housing Revenue Account	Legal Expenses	02/12/2025	1,278.00	255.60	1,533.60	Tv Edwards
People & Customer Servs	Comp Equip/Software-Mtce Etc	09/12/2025	58.32	11.68	70.00	Amazon
People & Customer Servs	Printing Materials Etc.	16/12/2025	3.57	0.72	4.29	Amazon
People & Customer Servs	Stationery	15/12/2025	17.24	3.45	20.69	Amazon
People & Customer Servs	Stationery	04/12/2025	8.91	1.78	10.69	Amazon
People & Customer Servs	Printing Materials Etc.	16/12/2025	3.32	0.67	3.99	Amazon
People & Customer Servs	Stationery	04/12/2025	5.82	1.16	6.98	Amazon
People & Customer Servs	Misc Training Expenses	18/12/2025	347.00	0.00	347.00	Ciob
People & Customer Servs	Web Site / Intranet	01/12/2025	32.25	0.00	32.25	Google
People & Customer Servs	Publicatns Newspapers Etc	22/12/2025	2.50	0.00	2.50	liffe Media
People & Customer Servs	Miscellaneous Events	17/12/2025	40.00	0.00	40.00	Stag Theatre
People & Customer Servs	Ict Contracted Services	20/12/2025	528.85	0.00	528.85	Text Inc
People & Customer Servs	Stationery	04/12/2025	9.95	0.00	9.95	The Magnet Shop
People & Customer Servs	Misc Grants & Contributions	09/12/2025	45.00	0.00	45.00	The Works
Place & Growth	Road Tax	09/12/2025	695.00	0.00	695.00	Dvia
Place & Growth	Equipment/Furniture - New	09/12/2025	394.69	78.94	473.63	Machine Mart
Place & Growth	Equipment/Furniture - New	11/12/2025	47.75	9.55	57.30	Viking
Planning	Web Site / Intranet	24/12/2025	125.05	0.00	125.05	Adobe
Planning	Web Site / Intranet	01/12/2025	176.15	35.23	211.38	Ionos Cloud Ltd
		<b>Total:</b>	<b>5,496.77</b>	<b>540.68</b>	<b>6,037.45</b>	