

Procurement Card Data - January 2026

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Equipment/Furniture - New	16/01/2026	71.50	14.30	85.80	C Scope
Corp Estates & Development	Materials	20/01/2026	101.71	20.34	122.05	Youngs
Housing	Tenancy Sustainment	19/01/2026	243.29	48.66	291.95	Net Curtains Direct
Housing	Miscellaneous Expenses	15/01/2026	257.38	0.00	257.38	Post Office
Housing	Tenancy Sustainment	27/01/2026	19.97	0.00	19.97	Screwfix
Housing Revenue Account	Hra R & M-Harbour (Area 1)	15/01/2026	55.00	11.00	66.00	Amazon
Housing Revenue Account	Equipment/Furniture - New	15/01/2026	664.89	132.96	797.85	Argos
Housing Revenue Account	Equipment/Furniture - New	14/01/2026	161.33	32.27	193.60	Asda
Housing Revenue Account	Hra R & M-Harbour (Area 1)	14/01/2026	72.00	0.00	72.00	Austen Group
Leadership Support	Public Trans & Car Park Exps	12/01/2026	31.30	0.00	31.30	Southeastern
Leadership Support	Public Trans & Car Park Exps	21/01/2026	18.80	0.00	18.80	Southeastern
People & Customer Servs	Comp Equip/Software-Mtce Etc	26/01/2026	23.70	4.75	28.45	Amazon
People & Customer Servs	Postages	23/01/2026	27.13	5.43	32.56	Dpd
People & Customer Servs	Ict Contracted Services	08/01/2026	1,152.00	0.00	1,152.00	Dropbox
People & Customer Servs	Web Site / Intranet	01/01/2026	24.60	0.00	24.60	Google
People & Customer Servs	Publicatns Newspapers Etc	22/01/2026	4.99	0.00	4.99	Iliffe Media
People & Customer Servs	Web Site / Intranet	25/12/2025	120.00	24.00	144.00	Ionos Cloud Ltd
People & Customer Servs	Professional Training Expenses	22/01/2026	625.00	125.00	750.00	Pinetum Gardens
People & Customer Servs	Ict Contracted Services	20/12/2025	529.37	0.00	529.37	Text Inc
People & Customer Servs	Comp Equip/Software-Mtce Etc	18/01/2026	395.00	79.00	474.00	Typeform
Place & Growth	Equipment/Furniture - New	20/01/2026	252.96	50.59	303.55	4x4 A T
Place & Growth	Clothing & Uniforms	14/01/2026	317.61	63.53	381.14	Gs Workwear
Place & Growth	Equipment/Furniture - New	06/01/2026	24.11	4.83	28.94	Sarah Raven
Strategy And Resources	Misc Training Expenses	15/01/2026	36.00	7.20	43.20	High Speed Training
Strategy And Resources	Misc Training Expenses	08/01/2026	25.00	5.00	30.00	High Speed Training
		Total:	5,254.64	628.86	5,883.50	