

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Housing	Court Costs	28/05/2026	711.50	0.00	711.50	HM Court Service
Housing	Equipment/Furniture - New	29/05/2026	295.84	59.16	355.00	British Heart Foundation
People & Customer	Miscellaneous Subscriptions	29/05/2026	95.00	19.00	114.00	Amazon
Corporate Estates & Development	Misc Training Expenses	01/06/2026	199.00	39.80	238.80	Proconferences
Corporate Estates & Development	Bldings/Plant-Repairs Mtce Etc	01/06/2026	420.00	84.00	504.00	Trade Access Panels
People & Customer	Web Site / Intranet	01/06/2026	26.15	0.00	26.15	Google
People & Customer	Comp Equip/Software-Mtce Etc	02/06/2026	14.99	3.00	17.99	Amazon
People & Customer	Subs To Professional Bodies	03/06/2026	52.00	0.00	52.00	ICO
Corporate Policy	Miscellaneous Subscriptions	04/06/2026	129.90	25.98	155.88	Zoom
Corporate Estates & Development	Equipment/Furniture - New	05/06/2026	104.14	20.83	124.97	Screwfix
Place & Growth	Road Tax	08/06/2026	362.50	0.00	362.50	DVLA
Corporate Estates & Development	Road Tax	08/06/2026	362.50	0.00	362.50	DVLA
Place & Growth	Materials	09/06/2026	19.02	3.80	22.82	Ampulla Ltd
People & Customer	Refreshments Etc	09/06/2026	27.75	5.55	33.30	Tesco
Housing	Prevention Fund	09/06/2026	10.00	0.00	10.00	eMates
Housing	Electricity	09/06/2026	80.00	0.00	80.00	British Gas
People & Customer	Equipment/Furniture - New	11/06/2026	3,166.12	612.84	3,778.96	Halfords
Place & Growth	Tools	11/06/2026	14.99	0.00	14.99	Fullicks
Housing	Misc Contract Payments	12/06/2026	1,108.02	48.79	1,156.81	Air BnB
Housing	Equipment/Furniture - New	12/06/2026	2,354.17	470.83	2,825.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	365.00	73.00	438.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	415.83	83.17	499.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	389.17	77.83	467.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	398.33	79.67	478.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	290.00	58.00	348.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	331.67	66.33	398.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	331.67	66.33	398.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	331.67	66.33	398.00	British Heart Foundation
Housing	Equipment/Furniture - New	12/06/2026	331.67	66.33	398.00	British Heart Foundation
People & Customer	Consumables	12/06/2026	12.50	0.00	12.50	KCC
Housing	Equipment/Furniture - New	12/06/2026	25.00	0.00	25.00	British Heart Foundation
Local Government Reorganisation	Refreshments Etc	12/06/2026	67.80	0.00	67.80	B&M
Local Government Reorganisation	Refreshments Etc	12/06/2026	29.70	0.00	29.70	Sainsburys
People & Customer	Comp Equip/Software-Mtce Etc	14/06/2026	116.20	23.10	139.30	Amazon
Local Government Reorganisation	Refreshments Etc	14/06/2026	13.65	0.00	13.65	Tesco
Housing	Equipment/Furniture - New	15/06/2026	53.28	10.42	63.70	Asda
Housing	Equipment/Furniture - New	15/06/2026	409.61	82.03	491.64	The Range
People & Customer	Printing Materials Etc.	17/06/2026	11.92	2.38	14.30	Amazon
People & Customer	Printing Materials Etc.	17/06/2026	3.67	0.73	4.40	Amazon
People & Customer	Printing Materials Etc.	17/06/2026	14.72	2.94	17.66	Amazon
Housing	Equipment/Furniture - New	17/06/2026	205.90	0.00	205.90	Post office
Corporate Estates & Development	Bldings/Plant-Repairs Mtce Etc	18/06/2026	363.30	72.66	435.96	Ironmongery Direct
Housing	Misc Contract Payments	20/06/2026	815.26	48.79	864.05	Air BnB
People & Customer	Computer Equipment-New	20/06/2026	646.18	0.00	646.18	Text Inc
People & Customer	Refreshments Etc	22/06/2026	9.39	0.28	9.67	Sainsburys
Corporate Estates & Development	Equipment/Furniture - New	22/06/2026	389.00	77.80	466.80	Pass Portable Appliances
Housing	Equipment/Furniture - New	22/06/2026	(96.60)	(19.32)	(115.92)	The Range - Refund
Place & Growth	Tools	22/06/2026	28.65	5.73	34.38	Mucktruck
Place & Growth	Materials	22/06/2026	114.78	22.96	137.74	Metal Store
People & Customer	Clt Contingency	22/06/2026	2,999.92	599.98	3,599.90	SP Ecatering
People & Customer	Clt Contingency	22/06/2026	308.16	61.64	369.80	Screwfix
Housing	Tenant Engagement	22/06/2026	11.55	0.00	11.55	Tesco
People & Customer	Publicatns Newspapers Etc	22/06/2026	4.99	0.00	4.99	Iliffe Media
Housing	Miscellaneous Subscriptions	23/06/2026	418.00	0.00	418.00	Chartered Institute of Housing
Housing	Equipment/Furniture - New	24/06/2026	18.33	3.67	22.00	Argos
People & Customer	Comp Equip/Software-Mtce Etc	24/06/2026	75.62	15.10	90.72	Amazon
Place & Growth	Consumables	24/06/2026	20.00	0.00	20.00	Tesco
Housing	Equipment/Furniture - New	25/06/2026	20.81	4.16	24.97	Amazon
			19,849.89	3,045.62	22,895.51	