Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
People & Customer	Web Site / Intranet	01/08/2026	25.47	0.00	25.47	Google
People & Customer	Web Site / Intranet	03/08/2026	52.80	0.00	52.80	Ionos
Housing	Legal Expenses	05/08/2026	40.00	0.00	40.00	Ministry of Justice
Housing	HRA R & M - Harbour (Area 1)	05/08/2026	17.42	4.99	22.41	Amazon
Housing	Equipment/Furniture - New	07/08/2026	114.99	0.00	114.99	McAfee
Housing	Tenant Engagement	10/08/2026	207.50	41.50	249.00	Currys
Housing	Equipment/Furniture - New	11/08/2026	278.33	55.67	334.00	Currys
Housing	Gas	13/08/2026	489.63	0.00	489.63	BW Legal
Place & Growth	Mtce/Service/Repairs-Parts	14/08/2026	(15.50)	(3.10)	(18.60)	Trailer Engineering - Refund
Place & Growth	Road Tax	14/08/2026	362.50	0.00	362.50	DVLA
Place & Growth	Road Tax	14/08/2026	362.50	0.00	362.50	DVLA
Place & Growth	Misc Training Expenses	17/08/2026	85.32	14.68	100.00	APF
People & Customer	Equipment/Furniture - New	18/08/2026	133.14	26.63	159.77	Travis Perkins
Place & Growth	Tools	18/08/2026	264.98	53.00	317.98	SGS Engineering
Financial Services	Confrences Expenses	20/08/2026	255.00	0.00	255.00	BKG Hotel
People & Customer	ICT Contracted Services	20/08/2026	449.40	0.00	449.40	Text Inc
People & Customer	Equipment/Furniture - New	20/08/2026	62.40	12.49	74.89	Travis Perkins
People & Customer	Publications Newspapers etc	22/08/2026	4.99	0.00	4.99	Iliffe Media
People & Customer	Computer Equipment - New	23/08/2026	9.16	1.83	10.99	Amazon
Housing	Equipment/Furniture - New	25/08/2026	297.50	59.50	357.00	British Heart Foundation
Housing	Equipment/Furniture - New	25/08/2026	89.96	0.00	89.96	The Range
People & Customer	ICT Contracted Services	26/08/2026	134.90	0.00	134.90	Jam Software
Housing	Operational Leasing Payments	26/08/2026	524.46	0.00	524.46	Enterprise
Financial Services	Legal Expenses	27/08/2026	16.00	0.00	16.00	Find A Will
Corporate Estates	Misc Training Expenses	27/08/2026	588.00	117.60	705.60	Thomas Telford
Housing	Equipment/Furniture - New	28/07/2026	37.38	7.47	44.85	Amazon
Housing	HRA R & M - Harbour (Area 1)	29/07/2026	27.70	5.54	33.24	Amazon
Corporate Estates	Professional Advice & Fees	29/07/2026	775.20	0.00	775.20	Planning Portal
Place & Growth	Mtce/Service/Repairs-External	29/07/2026	461.80	92.36	554.16	Auto Diagnostics
Housing	Misc Contract Payments	29/07/2026	1,377.00	0.00	1,377.00	Bellaire Stays
Financial Services	Misc Training Expenses	29/08/2026	31.08	0.00	31.08	World of Books
			7,561.01	**490.16**	**8,051.17**	