

Procurement card data August 2022

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Cust Case Reg & Communities	Consumables	09/08/22	11.00	0.00	11.00	Kcc
Economic Development	Misc Supplies & Services	18/08/22	34.40	0.00	34.40	Tesco
Estates & Operations	Mtce/Service/Repairs-External	11/08/22	556.72	111.34	668.06	Auto Diagnostics
Estates & Operations	Road Tax	11/08/22	292.50	0.00	292.50	Dvla
Estates & Operations	Postage Recharge	28/07/22	3.50	0.00	3.50	Royal Mail
Finance Customer & Support	Comp Equip/Software-Mtce Etc	09/08/22	38.73	7.74	46.47	Amazon
Finance Customer & Support	Ict Contracted Services	29/07/22	16.21	0.00	16.21	Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	28/07/22	29.49	5.90	35.39	Dpd
Finance Customer & Support	Court Costs	23/08/22	1,064.00	0.00	1,064.00	Hmcts
Finance Customer & Support	Ict Contracted Services	20/08/22	510.87	0.00	510.87	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/08/22	9.40	0.00	9.40	Microsoft
Finance Customer & Support	Court Costs	17/08/22	714.35	0.00	714.35	Money Claim Online
Governance Law & Reg Services	Election Expenses Recoverable	11/08/22	432.80	0.00	432.80	Village Hotels
Housing	Prevention Fund	03/08/22	8.85	0.00	8.85	RBS Cash Advance Fee
Housing	Misc Training Expenses	12/08/22	5.80	0.00	5.80	First Encounters
Housing	Prevention Fund	02/08/22	300.00	0.00	300.00	Sainsbury's
Housing Revenue Account	Equipment/Furniture - New	16/08/22	8.14	1.63	9.77	Amazon
Housing Revenue Account	Equipment/Furniture - New	17/08/22	31.58	6.31	37.89	Amazon
Housing Revenue Account	Equipment/Furniture - New	24/08/22	16.65	3.33	19.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	16/08/22	43.46	8.69	52.15	Amazon
Housing Revenue Account	Equipment/Furniture - New	17/08/22	6.43	1.29	7.72	Amazon
Housing Revenue Account	Equipment/Furniture - New	29/07/22	5.62	1.13	6.75	Homebase
Housing Revenue Account	Equipment/Furniture - New	08/08/22	8.80	0.00	8.80	Tesco
Housing Revenue Account	Miscellaneous Subscriptions	11/08/22	119.90	0.00	119.90	Zoom
Human Resources	Misc Training Expenses	16/08/22	112.00	22.40	134.40	Zoom
		Sum:	4,381.20	169.76	4,550.96	