

Procurement Card Data - December 2022

| Service Area | Description | Transaction Date | Amount | VAT | Gross | Supplier |
|-------------------------------|--------------------------------|------------------|-----------------|---------------|-----------------|--------------------------------|
| Cust Case Req & Communities | Consumables | 13/12/22 | 11.00 | 0.00 | 11.00 | Kcc |
| Cust Case Req & Communities | Ict Contracted Services | 06/11/22 | 498.47 | 0.00 | 498.47 | Live Chat |
| Cust Case Req & Communities | Misc Grants & Contributions | 05/12/22 | 100.00 | 0.00 | 100.00 | Post Office |
| Estates & Operations | Road Tax | 07/12/22 | 585.00 | 0.00 | 585.00 | Dvla |
| Estates & Operations | Road Tax | 08/12/22 | 175.00 | 0.00 | 175.00 | Dvla |
| Estates & Operations | Misc Training Expenses | 30/11/22 | 285.60 | 0.00 | 285.60 | Proconferences |
| Finance Customer & Support | Ict Contracted Services | 30/11/22 | 16.38 | 0.00 | 16.38 | Dmark Analyser |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 27/12/22 | 100.00 | 20.00 | 120.00 | Ionos |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 07/12/22 | 9.40 | 0.00 | 9.40 | Microsoft |
| Finance Customer & Support | Comp Equip/Software-Mtce Etc | 09/12/22 | 41.52 | 0.00 | 41.52 | Parcel2go |
| Governance Law & Reg Services | Election Expenses Recoverable | 14/12/22 | 22.76 | 0.00 | 22.76 | Amazon |
| Governance Law & Reg Services | Stationery | 06/12/22 | 55.69 | 0.00 | 55.69 | Digital Printing |
| Governance Law & Reg Services | Stationery | 07/12/22 | 63.47 | 0.00 | 63.47 | Digital Printing |
| Governance Law & Reg Services | Election Expenses Recoverable | 15/12/22 | 6.00 | 0.00 | 6.00 | Savers |
| Governance Law & Reg Services | Election Expenses Recoverable | 08/12/22 | 85.13 | 0.00 | 85.13 | Tesco |
| Governance Law & Reg Services | Election Expenses Recoverable | 13/12/22 | 51.02 | 0.00 | 51.02 | Tesco |
| Governance Law & Reg Services | Canvass | 16/12/22 | 2.40 | 0.00 | 2.40 | Ups |
| Governance Law & Reg Services | Canvass | 17/12/22 | 6.83 | 0.00 | 6.83 | Ups |
| Governance Law & Reg Services | Election Expenses Recoverable | 07/12/22 | 45.99 | 0.00 | 45.99 | Vidaxl Uk |
| Governance Law & Reg Services | Election Expenses Recoverable | 15/12/22 | 229.95 | 0.00 | 229.95 | Vidaxl Uk |
| Housing | Tenancy Sustainment | 20/12/22 | 70.82 | 14.17 | 84.99 | Amazon |
| Housing | Prevention Fund | 17/12/22 | 452.80 | 0.00 | 452.80 | Asda |
| Housing | Prevention Fund | 01/12/22 | 20.00 | 0.00 | 20.00 | British Gas |
| Housing | Prevention Fund | 02/12/22 | 20.00 | 0.00 | 20.00 | British Gas |
| Housing | Prevention Fund | 24/12/22 | 40.00 | 0.00 | 40.00 | British Gas |
| Housing | Prevention Fund | 26/12/22 | 40.00 | 0.00 | 40.00 | British Gas |
| Housing | Prevention Fund | 29/11/23 | 2.62 | 0.00 | 2.62 | British Gas |
| Housing | Misc Training Expenses | 09/12/22 | 69.72 | 0.00 | 69.72 | Sainsbury's |
| Housing | Refreshments Etc | 08/12/22 | 135.89 | 27.18 | 163.07 | Table Table |
| Housing Revenue Account | Equipment/Furniture - New | 17/12/22 | 121.63 | 24.32 | 145.95 | Amazon |
| Housing Revenue Account | Equipment/Furniture - New | 14/12/22 | 32.49 | 6.50 | 38.99 | Amazon |
| Housing Revenue Account | Equipment/Furniture - New | 14/12/22 | 44.11 | 8.85 | 52.96 | Amazon |
| Housing Revenue Account | Equipment/Furniture - New | 08/12/22 | 24.99 | 5.00 | 29.99 | Currys |
| Housing Revenue Account | Court Costs | 06/12/22 | 130.00 | 0.00 | 130.00 | Hmcts |
| Housing Revenue Account | Hra Acquisitions | 12/12/22 | 35.94 | 7.19 | 43.13 | Southern Water |
| Housing Revenue Account | Equipment/Furniture - New | 12/12/22 | 8.30 | 0.00 | 8.30 | Morrisons |
| Human Resources | Staff Recognition Costs | 06/12/22 | 100.00 | 0.00 | 100.00 | Conchitas |
| Human Resources | Staff Recognition Costs | 08/12/22 | 68.05 | 0.00 | 68.05 | Sunshine Coffee And Restaurant |
| Human Resources | Staff Recognition Costs | 02/12/22 | 100.00 | 0.00 | 100.00 | The Bouverie Tap |
| Human Resources | Professional Training Expenses | 16/11/22 | 134.40 | 0.00 | 134.40 | Zoom |
| | | Sum: | 4,043.37 | 113.21 | 4,156.58 | |