

Procurement Card Data - April 2023

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Estates & Operations	Road Tax	17/04/2023		322.50	0.00	322.50 Dvla
Estates & Operations	Road Tax	17/04/2023		322.50	0.00	322.50 Dvla
Estates & Operations	Road Tax	17/04/2023		322.50	0.00	322.50 Dvla
Estates & Operations	Road Tax	17/04/2023		322.50	0.00	322.50 Dvla
Estates & Operations	Road Tax	17/04/2023		167.50	0.00	167.50 Dvla
Estates & Operations	Road Tax	18/04/2023		322.50	0.00	322.50 Dvla
Finance Customer & Support	Comp Equip/Software-Mtce Etc	26/04/2023		34.16	6.83	34.16 Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	27/04/2023		16.65	3.33	16.65 Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	27/04/2023		53.74	10.75	53.74 Amazon
Finance Customer & Support	Ict Contracted Services	26/04/2023		164.28	0.00	164.28 Classmarker
Finance Customer & Support	Ict Contracted Services	30/03/2023		15.94	0.00	15.94 Dmark Analyser
Finance Customer & Support	Comp Equip/Software-Mtce Etc	29/03/2023		59.95	11.99	59.95 Dpd
Finance Customer & Support	Court Costs	24/04/2023		119.00	0.00	119.00 Hmcts
Finance Customer & Support	Court Costs	25/04/2023		119.00	0.00	119.00 Hmcts
Finance Customer & Support	Court Costs	24/04/2023		119.00	0.00	119.00 Hmcts
Finance Customer & Support	Ict Contracted Services	20/04/2023		137.33	0.00	137.33 Kioware
Finance Customer & Support	Ict Contracted Services	20/04/2023		485.57	0.00	485.57 Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	07/04/2023		9.40	0.00	9.40 Microsoft
Finance Customer & Support	Postages	19/04/2023		59.20	0.00	59.20 Royal Mail
Finance Customer & Support	Ict Contracted Services	31/03/2023		2,478.11	0.00	2478.11 Ssl Store
Finance Customer & Support	Staff Health Care	21/04/2023		284.99	0.00	284.99 Uktechstore
Governance Law & Reg Services	Election Expenses Recoverable	21/04/2023		68.00	0.00	68.00 Premier Inn
Governance Law & Reg Services	Election Expenses Recoverable	24/04/2023		13.58	3.40	13.58 Amazon
Governance Law & Reg Services	Election Expenses Recoverable	25/04/2023		1.50	0.00	1.50 Royal Mail
Governance Law & Reg Services	Election Expenses Recoverable	26/04/2023		71.68	14.34	71.68 Tesco
Governance Law & Reg Services	Election Expenses Recoverable	26/04/2023		5.60	0.00	5.60 Tesco
Governance Law & Reg Services	Election Expenses Recoverable	24/04/2023		3.30	0.00	3.30 Tesco
Governance Law & Reg Services	Election Expenses Recoverable	05/04/2023		339.15	0.00	339.15 Trainline
Governance Law & Reg Services	Election Expenses Recoverable	06/04/2023		86.85	17.37	86.85 Viking Office
Governance Law & Reg Services	Election Expenses Recoverable	25/04/2023		95.80	19.16	95.80 Viking Office
Governance Law & Reg Services	Election Expenses Recoverable	27/04/2023		174.96	34.99	174.96 Viking Office
Housing	Prevention Fund	12/04/2023		40.00	0.00	40.00 British Gas
Housing	Prevention Fund	12/04/2023		40.00	0.00	40.00 British Gas
Housing	Your District Today	25/04/2023		26.45	0.00	26.45 Morrisons
Housing Revenue Account	Equipment/Furniture - New	14/04/2023		39.98	8.00	39.98 Amazon
Housing Revenue Account	Equipment/Furniture - New	18/04/2023		-1.36	-0.30	-1.36 Amazon
Housing Revenue Account	Equipment/Furniture - New	18/04/2023		-0.46	-0.10	-0.46 Amazon
Housing Revenue Account	Equipment/Furniture - New	13/04/2023		5.53	1.11	5.53 Amazon
Housing Revenue Account	Equipment/Furniture - New	14/04/2023		9.39	1.88	9.39 Amazon
Housing Revenue Account	Equipment/Furniture - New	13/04/2023		179.38	35.88	179.38 Amazon
Housing Revenue Account	Equipment/Furniture - New	14/04/2023		178.78	35.77	178.78 Amazon
Housing Revenue Account	Equipment/Furniture - New	13/04/2023		23.56	4.72	23.56 Amazon
Housing Revenue Account	Equipment/Furniture - New	14/04/2023		40.74	8.16	40.74 Amazon
Housing Revenue Account	Equipment/Furniture - New	13/04/2023		19.99	4.00	19.99 Amazon
Housing Revenue Account	Equipment/Furniture - New	31/03/2023		24.87	0.00	24.87 Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	13/04/2023		62.29	12.46	62.29 Amazon
Housing Revenue Account	Hra Acquisitions	17/04/2023		44.20	8.84	44.20 Southern Water
Human Resources	Trainee Training Costs	29/03/2023		75.00	0.00	75.00 Vue
Human Resources	Professional Training Expenses	02/04/2023		119.90	23.98	119.90 Zoom
Human Resources	Professional Training Expenses	16/04/2023		112.00	22.40	112.00 Zoom
		Total:		7,836.98	288.96	8,125.94