

Procurement Card Data - July 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Corp Estates & Development	Play Equipment-Hire,Rep,Mtce	23/07/2024	23.32	4.66	27.98	Amazon
Corp Estates & Development	Bldings/Plant-Repairs Mtce Etc	19/07/2024	720.00	144.00	864.00	Trade Access Panels
Governance & Finance	Postages	10/07/2024	32.51	6.50	39.01	Dpd
Governance & Finance	Ict Contracted Services	20/07/2024	547.56	0.00	547.56	Live Chat
Governance & Finance	Postages	10/07/2024	65.80	0.00	65.80	Royal Mail
Gov Law & Democracy	Election Expenses Recoverable	09/07/2024	9.75	0.00	9.75	Amazon
Gov Law & Democracy	Election Expenses Recoverable	02/07/2024	280.00	0.00	280.00	Argos
Gov Law & Democracy	Election Expenses Recoverable	02/07/2024	5.05	0.00	5.05	Asda
Gov Law & Democracy	Election Expenses Recoverable	07/07/2024	12.71	0.00	12.71	Connected Kerb
Gov Law & Democracy	Professional Advice & Fees	09/07/2024	7.00	0.00	7.00	Eventbrite
Gov Law & Democracy	Election Expenses Recoverable	09/07/2024	-100.00	0.00	-100.00	Hire Station
Gov Law & Democracy	Election Expenses Recoverable	01/07/2024	154.97	14.03	169.00	Hire Station
Gov Law & Democracy	Election Expenses Recoverable	04/07/2024	15.18	0.00	15.18	Hire Station
Gov Law & Democracy	Election Expenses Recoverable	04/07/2024	34.51	0.00	34.51	Morrisons
Gov Law & Democracy	Election Expenses Recoverable	02/07/2024	36.72	7.35	44.07	Tesco
Gov Law & Democracy	Election Expenses Recoverable	01/07/2024	39.55	0.00	39.55	Tesco
Gov Law & Democracy	Election Expenses Recoverable	02/07/2024	2.20	0.00	2.20	Tesco
Gov Law & Democracy	Stationery	17/07/2024	15.31	3.06	18.37	Viking
Gov Law & Democracy	Professional Advice & Fees	25/07/2024	56.00	0.00	56.00	Voucher Express
Housing	Equipment/Furniture - New	25/07/2024	365.00	0.00	365.00	Argos
Housing	Equipment/Furniture - New	25/07/2024	175.00	35.00	210.00	Argos
Housing	Equipment/Furniture - New	25/07/2024	207.50	41.50	249.00	Argos
Housing Revenue Account	Hra R & M-Harbour (Area 1)	27/06/2024	63.56	12.72	76.28	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	05/07/2024	26.65	5.33	31.98	Amazon
Housing Revenue Account	Court Costs	15/07/2024	391.00	0.00	391.00	Hm Court Service
Housing Revenue Account	Legal Expenses	17/07/2024	40.00	0.00	40.00	Moj
Leadership Support	Public Trans & Car Park Exps	15/07/2024	29.90	0.00	29.90	South Eastern
Leadership Support	Public Trans & Car Park Exps	17/07/2024	29.10	0.00	29.10	South Eastern
Leadership Support	Public Trans & Car Park Exps	25/07/2024	29.90	0.00	29.90	South Eastern
People & Customer Servs	Equipment/Furniture - New	29/06/2024	9.60	0.00	9.60	Tesco
People & Customer Servs	Advertising For Staff	02/07/2024	9.00	1.80	10.80	Veriphy Ltd
Place & Growth	Equipment/Furniture - New	28/06/2024	69.16	13.84	83.00	Ao Retail Limited
Place & Growth	Mtce/Service/Repairs-External	03/07/2024	320.63	64.12	384.75	Auto Diagnostics
Place & Growth	Mtce/Service/Repairs-External	18/07/2024	550.83	110.17	661.00	Auto Diagnostics
Place & Growth	Equip/Furn-Hire Repair Mtce	18/07/2024	124.24	0.00	124.24	Brandon Hire
Place & Growth	Equip/Furn-Hire Repair Mtce	19/07/2024	-124.24	0.00	-124.24	Brandon Hire
Place & Growth	Road Tax	09/07/2024	337.50	0.00	337.50	Dvla
Place & Growth	Mtce/Service/Repairs - Parts	17/07/2024	23.21	0.00	23.21	Ebay
Place & Growth	Equipment/Furniture - New	01/07/2024	182.00	36.40	218.40	Furniture Work
Place & Growth	Materials	25/07/2024	41.90	7.90	49.80	Jps Online
Place & Growth	Materials	08/07/2024	136.70	27.34	164.04	K-Bins
Place & Growth	Clothing & Uniforms	15/07/2024	-1.20	0.00	-1.20	Workwear Express
Planning	Miscellaneous Subscriptions	15/07/2024	336.00	0.00	336.00	Health & Safety Executive
Planning	Public Trans & Car Park Exps	15/07/2024	41.20	0.00	41.20	South Eastern
		Sum:	5,372.28	535.72	5,908.00	