

Procurement Card Data - September 2024

Service Area	Description	Transaction Date	Amount	VAT	Gross	Supplier
Governance & Finance	Election Expenses Recoverable	25/09/2024	10.82	2.16	12.98	Amazon
Governance & Finance	Ict Contracted Services	25/09/2024	165.97	0.00	165.97	Adobe
Governance & Finance	Computer Equipment-New	24/09/2024	1,891.80	0.00	1,891.80	Dell
Governance & Finance	Court Costs	05/09/2024	730.50	0.00	730.50	Hmcts
Governance & Finance	Ict Contracted Services	20/09/2024	537.06	0.00	537.06	Live Chat
Governance & Finance	Ict Contracted Services	28/08/2024	341.08	0.00	341.08	The Ssl Store
Gov Law & Democracy	Equipment/Furniture - New	03/09/2024	25.38	5.07	30.45	Amazon
Gov Law & Democracy	Stationery	13/09/2024	7.07	1.42	8.49	Amazon
Gov Law & Democracy	Stationery	13/09/2024	6.83	1.36	8.19	Amazon
Gov Law & Democracy	Miscellaneous Events	29/08/2024	22.50	4.50	27.00	Atg Tickets
Gov Law & Democracy	Public Trans & Car Park Exps	28/08/2024	253.20	0.00	253.20	Lner Online
Gov Law & Democracy	Public Trans & Car Park Exps	11/09/2024	93.89	0.00	93.89	South Eastern
Gov Law & Democracy	Public Trans & Car Park Exps	04/09/2024	68.99	0.00	68.99	Trainline
Gov Law & Democracy	Public Trans & Car Park Exps	06/09/2024	18.19	0.00	18.19	Trainline
Gov Law & Democracy	Professional Advice & Fees	26/09/2024	40.00	0.00	40.00	Voucher Express
Gov Law & Democracy	Professional Advice & Fees	26/09/2024	32.00	0.00	32.00	Voucher Express
Housing	Equipment/Furniture - New	10/09/2024	9.76	1.95	11.71	Amazon
Housing	Equipment/Furniture - New	29/08/2024	112.50	22.50	135.00	B&M
Housing	Prevention Fund	05/09/2024	90.00	0.00	90.00	British Gas
Housing Revenue Account	Tenant Engagement	07/09/2024	5.28	0.33	5.61	Aldi
Housing Revenue Account	Equipment/Furniture - New	25/09/2024	8.12	1.62	9.74	Amazon
Housing Revenue Account	Equipment/Furniture - New	10/09/2024	13.28	2.66	15.94	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	02/09/2024	21.64	4.34	25.98	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	02/09/2024	24.01	4.83	28.84	Amazon
Housing Revenue Account	Hra R & M-Harbour (Area 1)	02/09/2024	23.32	4.66	27.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	11/09/2024	23.32	4.66	27.98	Amazon
Housing Revenue Account	Equipment/Furniture - New	25/09/2024	58.33	11.67	70.00	Argos
Housing Revenue Account	Tenant Engagement	05/09/2024	152.49	0.50	152.99	High Street Vouchers
Housing Revenue Account	Legal Expenses	29/08/2024	-40.00	0.00	-40.00	Moj
Housing Revenue Account	Legal Expenses	10/09/2024	40.00	0.00	40.00	Moj
Housing Revenue Account	Legal Expenses	29/08/2024	40.00	0.00	40.00	Moj
Leadership Support	Miscellaneous Events	01/09/2024	97.50	0.00	97.50	Booking.Com
Leadership Support	Miscellaneous Events	02/09/2024	-97.50	0.00	-97.50	Booking.Com
Leadership Support	Public Trans & Car Park Exps	02/09/2024	29.10	0.00	29.10	South Eastern
People & Customer Servs	Professional Advice & Fees	09/09/2024	329.40	0.00	329.40	Booking.Com
People & Customer Servs	Misc Training Expenses	02/09/2024	184.00	0.00	184.00	Security Industry Authorisation
Place & Growth	Road Tax	10/09/2024	337.50	0.00	337.50	Dvla
Place & Growth	Road Tax	19/09/2024	337.50	0.00	337.50	Dvla
Planning	Professional Advice & Fees	11/09/2024	745.00	0.00	745.00	Hmcts
Planning	Professional Advice & Fees	20/09/2024	-745.00	0.00	-745.00	Hmcts
Planning	Public Trans & Car Park Exps	03/09/2024	40.60	0.00	40.60	South Eastern
Planning	Public Trans & Car Park Exps	03/09/2024	41.20	0.00	41.20	South Eastern
Planning	Public Trans & Car Park Exps	10/09/2024	67.20	0.00	67.20	South Eastern
Planning	Public Trans & Car Park Exps	11/09/2024	41.10	0.00	41.10	South Eastern
Planning	Public Trans & Car Park Exps	23/09/2024	41.10	0.00	41.10	South Eastern
Planning	Public Trans & Car Park Exps	24/09/2024	40.60	0.00	40.60	South Eastern
		Total:	6,316.63	74.23	6,390.86	