SRBC Credit Card Spend Period 4

Following the implementation of a new finance system transactions were temporarily delay in being input. The lists below represent approved transactions to the 31st July 2026

Entity Code	Document File	Narration	Amount	VAT	Period	Date	GL Account	GL Short Desc	Narration 2	Comonent 11 Descriction	Comoponent 12 Descriction	Selection Code 1 Descriction	Selection Code 2 Descriction
50	000004	CSCS Card Exams for Major Projects Team	262.00	0.00	4.00	24/04/2026	50-0-3030-00000-61140	Salary - Other	Purchase Card Expense	Expenses	Salary - Other Employee Costs	Change and Delivery	Head of People Policy and Partnerships
50	000012	ADVERTISING SERVICES FACEBK G5X57SHDF2	6.35	0.00	4.00	19/05/2026	50-0-3060-10005-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000013	ADVERTISING SERVICES FACEBK 9MEKSNMCF2	66.06	0.00	4.00	17/05/2026	50-0-3060-10005-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000014	ADVERTISING SERVICES FACEBK XNQXRMDDF2	64.81	0.00	4.00	03/05/2026	50-0-3060-10005-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000015	ADVERTISING SERVICES FACEBK Q7YV7MDDF2	70.61	0.00	4.00	28/04/2026	50-0-3060-10005-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000010	ADVERTISING SERVICES FACEBK SYMSYVHDF2	17.33	0.00	4.00	19/06/2026	50-0-3060-10006-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000011	ADVERTISING SERVICES FACEBK UAFYJTRCF2	42.92	0.00	4.00	17/06/2026	50-0-3060-10006-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000010	ADVERTISING SERVICES FACEBK SYMSYVHDF2	3.38	0.00	4.00	19/06/2026	50-0-3060-11050-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Change and Delivery	Head of Communications and Visitor Economy
50	000011	ADVERTISING SERVICES FACEBK UAFYJTRCF2	67.08	0.00	4.00	17/06/2026	50-0-3060-11050-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Change and Delivery	Head of Communications and Visitor Economy
50	000007	PASSENGER RAILWAYS TRAINLINE LONDON	16.66	3.33	4.00	10/06/2026	50-0-3120-00000-64848	Marketing - Pub	Purchase Card Expense	Expenses	Marketing - Public Relations Strate	Change and Delivery	Head of Communications and Visitor Economy
50	000008	PREMIER INN Premier Inn NOTTINGHAM	139.98	28.00	4.00	10/06/2026	50-0-3120-00000-64848	Marketing - Pub	Purchase Card Expense	Expenses	Marketing - Public Relations Strate	Change and Delivery	Head of Communications and Visitor Economy
50	000009	ORGANISATIONS MEMBERSHIP-NOT ELSEWHERE	175.00	35.00	4.00	19/05/2026	50-0-3120-00000-64848	Marketing - Pub	Purchase Card Expense	Expenses	Marketing - Public Relations Strate	Change and Delivery	Head of Communications and Visitor Economy
50	000017	ADVERTISING SERVICES FACEBK Q989LMHDF2	0.40	0.00	4.00	07/04/2026	50-0-3120-10997-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Change and Delivery	Head of Communications and Visitor Economy
50	000018	SUNDRY GENERAL MERCHANDISE AMAZON GR6L	4.91	0.98	4.00	23/06/2026	50-0-3140-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Change and Delivery	Head of Communications and Visitor Economy
50	000024	CPC FULWOOD, LETTER TRAYS FOR WORDEN HA	22.60	4.52	4.00	12/06/2026	50-0-3140-00000-64130	General - Stati	Purchase Card Expense	Expenses	General - Stationery	Change and Delivery	Head of Communications and Visitor Economy
50	000018	GROCERY STORES SUPERMARKETS TESCO STORE	7.37	1.48	4.00	24/04/2026	50-0-3140-00000-64311	Catering - Refr	Purchase Card Expense	Expenses	Caterina - Refreshments and Beve	Change and Delivery	Head of Communications and Visitor Economy
50	000023	GROCERY STORES SUPERMARKETS ASDA STORES	5.98	0.00	4.00	19/06/2026	50-0-3140-00000-64311	Catering - Refr	Purchase Card Expense	Expenses	Caterina - Refreshments and Beve	Change and Delivery	Head of Communications and Visitor Economy
50	000023	AMAZON PURCHASE OF PLASTIC PINTS AND HA	37.42	7.48	4.00	17/06/2026	50-0-3140-00000-64311	Catering - Refr	Purchase Card Expense	Expenses	Caterina - Refreshments and Beve	Change and Delivery	Head of Communications and Visitor Economy
50	000023	GROCERY STORES SUPERMARKETS SAINSBURYS	3.30	0.00	4.00	12/06/2026	50-0-3140-00000-64311	Catering - Refr	Purchase Card Expense	Expenses	Caterina - Refreshments and Beve	Change and Delivery	Head of Communications and Visitor Economy
50	000023	GROCERY STORES SUPERMARKETS ASDA SUPERS	3.58	0.00	4.00	11/06/2026	50-0-3140-00000-64311	Catering - Refr	Purchase Card Expense	Expenses	Caterina - Refreshments and Beve	Change and Delivery	Head of Communications and Visitor Economy
50	000023	GROCERY STORES SUPERMARKETS ASDA STORES	9.77	0.00	4.00	28/05/2026	50-0-3140-00000-64311	Catering - Refr	Purchase Card Expense	Expenses	Caterina - Refreshments and Beve	Change and Delivery	Head of Communications and Visitor Economy
50	000023	GROCERY STORES SUPERMARKETS ASDA SUPERS	8.50	0.00	4.00	23/05/2026	50-0-3140-00000-64311	Catering - Refr	Purchase Card Expense	Expenses	Caterina - Refreshments and Beve	Change and Delivery	Head of Communications and Visitor Economy
50	000013	ADVERTISING SERVICES FACEBK 8MEKSNMCF2	43.94	0.00	4.00	17/05/2026	50-0-3140-00000-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000016	ADVERTISING SERVICES FACEBK YU7L2N6DF2	23.57	0.00	4.00	19/04/2026	50-0-3140-00000-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000017	ADVERTISING SERVICES FACEBK Q989LMHDF2	40.25	0.00	4.00	07/04/2026	50-0-3140-00000-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000012	ADVERTISING SERVICES FACEBK G5X57SHDF2	24.26	0.00	4.00	19/05/2026	50-0-3140-10997-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000014	ADVERTISING SERVICES FACEBK XNQXRMDDF2	45.19	0.00	4.00	03/05/2026	50-0-3140-10997-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000015	ADVERTISING SERVICES FACEBK Q7YV7MDDF2	39.39	0.00	4.00	28/04/2026	50-0-3140-10997-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000018	SUNDRY GENERAL MERCHANDISE AMAZON N22R	20.82	4.17	4.00	30/03/2026	50-0-3140-11046-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Change and Delivery	Head of Communications and Visitor Economy
50	000003	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	60.00	0.00	4.00	28/04/2026	50-0-3420-00000-64520	General - Other	Purchase Card Expense	Expenses	General - Other fees	Finance	Head of Finance
50	000020	Rail Travel for the Leader of the Counc	117.80	0.00	4.00	02/06/2026	50-0-3670-00000-63504	Travel - Genera	Purchase Card Expense	Expenses	Travel - General	Governance	Head of Democratic Services
50	000020	Rail Travel for the Leader of the Counc	25.83	5.17	4.00	02/06/2026	50-0-3670-00000-63504	Travel - Genera	Purchase Card Expense	Expenses	Travel - General	Governance	Head of Democratic Services
50	000022	Rail fare for the Mayor and Mayoress to	245.80	0.00	4.00	09/05/2026	50-0-3680-00000-63504	Travel - Genera	Purchase Card Expense	Expenses	Travel - General	Governance	Head of Democratic Services
50	000021	Civic gift of a fountain pen presented	24.92	4.98	4.00	06/05/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Framing and presentation of Freedom of	208.58	41.72	4.00	21/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	England Flag for St George's Day at the	14.22	2.84	4.00	19/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Table cloths for Business and Conferenc	25.29	5.06	4.00	19/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Table covers for Business and Conferenc	16.98	3.80	4.00	19/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Easel for Freedom of the Borough Ceremo	17.69	3.54	4.00	15/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000020	Powerlink Cable for microphone system i	9.15	1.83	4.00	07/05/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000020	Civic gift of engraved comport for Free	166.67	33.33	4.00	18/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000022	Meals at the Mayor's Charity Curry Nigh	107.90	0.00	4.00	21/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000022	Refreshments for Freedom of the Borough	8.88	0.00	4.00	08/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000020	Amazon Prime Business Delivery Subscrip	95.00	19.00	4.00	15/05/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000020	Card for orders of service and nameplat	21.63	4.33	4.00	12/05/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000020	GROCERY STORES SUPERMARKETS TESCO STORE	201.00	0.00	4.00	11/05/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000020	Napkins for Civic Banquet	15.02	3.00	4.00	12/05/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Gold seal wafers for Freedom of the Bor	9.87	1.98	4.00	09/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Candles for Mayoral charity fundraiser	7.91	1.58	4.00	07/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Candles for Mayor's Fundraising event a	35.82	7.16	4.00	07/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000021	Legal document seal wafers	3.28	0.66	4.00	01/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000022	Refreshments for Freedom of the Borough	17.47	3.49	4.00	24/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000022	Printing of postcards of the Freedom of	38.90	0.00	4.00	22/04/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000020	Refreshments for reception after the Ar	49.00	0.00	4.00	22/06/2026	50-0-3680-00000-64631	General - Event	Purchase Card Expense	Expenses	General - Events	Governance	Head of Democratic Services
50	000002	EXTERMINATING AND DISINFECTING SERVICES	713.44	142.69	4.00	08/05/2026	50-0-4050-00000-64041	Materials - Poi	Purchase Card Expense	Expenses	Materials - Poisons & Baits	Communities and Leisure	Head of Public Protection
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	60.15	0.00	4.00	23/06/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	96.13	0.00	4.00	16/06/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	57.89	0.00	4.00	09/06/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO STORE	73.04	0.00	4.00	28/05/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	52.37	0.00	4.00	19/05/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO STORE	57.00	0.00	4.00	21/04/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	SUNDRY HOUSE FURNISHING SPECIALTY SHOPS	32.89	0.00	4.00	20/04/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	44.46	0.00	4.00	14/04/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS WM MORRISON	8.80	0.00	4.00	09/04/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO STORE	35.98	0.00	4.00	30/03/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS SPAR LEYLAN	10.62	0.00	4.00	14/05/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	ARTIST SUPPLY STORES CRAFT SHOPS Hobbyc	254.58	50.92	4.00	13/05/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	68.21	0.00	4.00	12/05/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	63.71	0.00	4.00	05/05/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	60.11	0.00	4.00	28/04/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	GROCERY STORES SUPERMARKETS TESCO GROCE	83.97	0.00	4.00	21/04/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000028	PREMIER INN Premier Inn LEEDS	211.66	42.32	4.00	15/06/2026	50-0-4070-00000-64510	Contractor - Pr	Purchase Card Expense	Expenses	Contractor - Professional Services	Communities and Leisure	Head of Communities and Housing
50	000028	PREMIER INN Premier Inn Loughborough	70.83	14.16	4.00	26/03/2026	50-0-4070-00000-64510	Contractor - Pr	Purchase Card Expense	Expenses	Contractor - Professional Services	Communities and Leisure	Head of Communities and Housing
50	000028	STATIONERY/OFFICE SUPPLIES/PRINTING & W	658.30	131.66	4.00	02/06/2026	50-0-4070-00000-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Communities and Leisure	Head of Communities and Housing
50	000005	GROCERY STORES SUPERMARKETS TESCO STORE	12.83	2.57	4.00	21/04/2026	50-0-4230-00000-64861	General - Core	Purchase Card Expense	Expenses	General - Core Fund	Communities and Leisure	Head of Communities and Housing
50	000017	ADVERTISING SERVICES FACEBK Q989LMHDF2	69.35	0.00	4.00	07/04/2026	50-0-4290-00000-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Communities and Leisure	Head of Communities and Housing
50	000022	Taxi Licensing Sticker Printing for Lic	326.47	65.29	4.00	09/05/2026	50-0-4620-00000-64520	General - Other	Purchase Card Expense	Expenses	General - Other fees	Planning	Head of Planning and Enforcement
50	000020	Lanyards for Taxi Licensing Gold Standa	429.16	0.00	4.00	22/06/2026	50-0-4620-00000-64520	General - Other	Purchase Card Expense	Expenses	General - Other fees	Planning	Head of Planning and Enforcement
50	000006	postage of pager	5.80	0.00	4.00	03/06/2026	50-0-5000-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Customer and Digital	Head of Streetscene and Waste
50	000006	bottled water for stores	249.91	49.98	4.00	28/05/2026	50-0-5080-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Customer and Digital	Head of Streetscene and Waste
50	000006	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	485.50	0.00	4.00	25/06/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	485.50	0.00	4.00	19/05/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	485.50	0.00	4.00	19/05/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	485.50	0.00	4.00	19/05/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	485.50	0.00	4.00	23/04/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	485.50	0.00	4.00	23/04/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	485.50	0.00	4.00	23/04/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	362.50	0.00	4.00	23/04/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	uniform for waste	36.20	7.24	4.00	22/06/2026	50-0-5110-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Customer and Digital	Head of Streetscene and Waste
50	000006	uniform for waste	11.91	2.38	4.00	18/06/2026	50-0-5110-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Customer and Digital	Head of Streetscene and Waste
50	000006	Waste Exemption - Moss Side Depot	494.09	0.00	4.00	07/04/2026	50-0-5110-00000-65110	Contractor - Wa	Purchase Card Expense	Expenses	Contractor - Waste Service	Customer and Digital	Head of Streetscene and Waste
50	000006	Repair for resident's damaged fencing b	75.67	15.13	4.00	09/04/2026	50-0-5120-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Customer and Digital	Head of Streetscene and Waste
50	000006	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	4.00	25/06/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	4.00	25/06/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	4.00	25/06/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	4.00	25/06/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	362.50	0.00	4.00	23/04/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	362.50	0.00	4.00	23/04/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	362.50	0.00	4.00	23/04/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	362.50	0.00	4.00	23/04/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	362.50	0.00	4.00	23/04/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000006	TAX PAYMENTS DVLA EVL WEB SWANSEA	179.50	0.00	4.00	23/04/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000001	PET SHOPS - PET FOODS AND SUPPLIES CLR	7.50	1.50	4.00	13/04/2026	50-0-5140-00000-64531	Contractor - Ex	Purchase Card Expense	Expenses	Contractor - External Contractor	Customer and Digital	Head of Streetscene and Waste
50	000001	AUTOMOTIVE TYRE STORES	60.95	12.19	4.00	27/03/2026	50-0-5140-00000-64531	Contractor - Ex	Purchase Card Expense	Expenses	Contractor - External Contractor	Customer and Digital	Head of Streetscene and Waste
50	000006	MOTOR VEHICLE PARTS	40.00	8.00	4.00	12/06/2026	50-0-5140-10738-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Customer and Digital	Head of Streetscene and Waste
50	000021	Power Adaptor on behalf of Facilities	5.49	1.10	4.00	21/05/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Whiteboard for Facilities Team	9.99	2.00	4.00	30/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Composters for Peace Garden at Civic Ce	224.98	45.00	4.00	29/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Fairtrade Coffee for Business and Confe	53.50	0.00	4.00	16/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill Kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000022	Carabiner Clips for Facilities Team	20.55	4.11	4.00	30/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill Kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill Kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill Kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill Kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000021	Spill Kit for Facilities Team	27.12	5.42	4.00	07/04/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets