

P Cards September 2018

Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category
16/08/2018	Technology Services	DISCLOSURE AND BARRING	STAFF	SECURITY
05/09/2018	Democratic Services	WWW.IC0.GOV.UK	ELECTED MEMBER	DATA CONTROL REGISTRATION
05/09/2018	Democratic Services	WWW.IC0.GOV.UK	ELECTED MEMBER	DATA CONTROL REGISTRATION
05/09/2018	Democratic Services	WWW.IC0.GOV.UK	ELECTED MEMBER	DATA CONTROL REGISTRATION
05/09/2018	Democratic Services	WWW.IC0.GOV.UK	ELECTED MEMBER	DATA CONTROL REGISTRATION
06/09/2018	Environmental Health Section	PREMIER INN	TRAINING	TRAVEL - OFFICERS TRAINING
06/09/2018	Environmental Health Section	TRAINLINE	TRAINING	TRAVEL - OFFICERS TRAINING
07/09/2018	Assistant Directors	TRAINLINE	TRAIN DTON TO YORK	TRAVEL - OFFICERS TRAINING
07/09/2018	Environmental Health Section	AMZN Mktp UK	Terry Clips	EQUIPMENT PURCHASE
07/09/2018	Hsg It Systems	AMZN Mktp UK	11 SUMMIT CASE APPLE IPHONE 7	SOFTWARE
10/09/2018	Lifeline	AMZN Mktp UK	BIG BUTTON PHONE- WARDENS	EQUIPMENT PURCHASE
10/09/2018	Hsg It Systems	AMZN Mktp UK	5 X CAR PHONE HOLDER	SOFTWARE
10/09/2018	Homelessness Prevention	AMZN Mktp UK	LETTER TRAY SET	EQUIPMENT PURCHASE
17/09/2018	District Elections	SACKTRUCKSDIRECT	FOLDING AND TOE SACK	EQUIPMENT PURCHASE
17/09/2018	Revenues & Benefits	TRAINLINE	YORK TO DTON BB	TRAVEL - OFFICERS TRAINING
17/09/2018	Development Management	TRAINLINE	DTON TO LEEDS - MU	TRAVEL - OFFICERS TRAINING
18/09/2018	Technology Services	j2 MY FAX SERVICES	E FAX	COMMUNICATIONS
18/09/2018	Senior Management Team	TRAINLINE	NTON TO LEEDS	TRAVEL - OFFICERS TRAINING
18/09/2018	Revenues & Benefits	POST OFFICE	STAMPS	POSTAGES
19/09/2018	Homeless Persons Unit Colburn	AO RETAILS LIMITED	WASHING MACHINE ,HOOVER	EQUIPMENT PURCHASE
20/09/2018	Business Support	AMZN Mktp UK	A5 DIARY WK TO VIEW	STATIONERY
20/09/2018	Technology Services	DISCLOSURE AND BARRING	DISCLOSURE AND BARRING	SECURITY
20/09/2018	Business Support	YORKSHIRE TRADING	Diaries	STATIONERY
21/09/2018	Bed & Breakfast Accommodation	TRAVELODGE	ACCOMODATION	B & B CHARGES
24/09/2018	Democratic Representation & Ma	TRAINLINE	NTON TO YORK	TRAVEL - OFFICERS TRAINING
25/09/2018	Hra Supervision & Management	AMAZON.CO.UK	2 X NOKIA SIM FREE FONE	TELEPHONES - MOBILE
25/09/2018	Business Support	AMAZON.CO.UK	DESK DAIRY	STATIONERY
25/09/2018	Environmental Health Section	PREMIER INN	TRAINING	TRAVEL - OFFICERS TRAINING
25/09/2018	Environmental Health Section	PREMIER INN	TRAINING	TRAVEL - OFFICERS TRAINING
25/09/2018	Environmental Health Section	PREMIER INN	TRAINING	TRAVEL - OFFICERS TRAINING
25/09/2018	Environmental Health Section	TRAINLINE	TRAINING	TRAVEL - OFFICERS TRAINING
25/09/2018	Business Support	YORKSHIRE TRADING	DIARIES	STATIONERY
25/09/2018	Transport	CITREON (EVANS HALSHAW)	VEHICLE HEATHL CHECK	REPAIRS & MAINTENANCE-VEHICLES
25/09/2018	Assistant Directors	TRAINLINE	TC NTON TO LONDON	TRAVEL - OFFICERS TRAINING
25/09/2018	Bed & Breakfast Accommodation	TRAVELODGE	ACCOMODATION	B & B CHARGES
26/09/2018	Revenues & Benefits	TRAINLINE	DTON TO SHEFFIELD	TRAVEL - OFFICERS TRAINING
26/09/2018	Business & Community	TRAINLINE	NTON TO YORK	TRAVEL - OFFICERS TRAINING
26/09/2018	Lifeline	ATHENE ANPR LTD	PARKING FINE LIDL	GENERAL OFFICE EXPENSES
26/09/2018	Business Support	YORKSHIRE TRADING	DIARIES	STATIONERY
26/09/2018	Development Management	TRAINLINE	NTON TO LEEDS HFOSTER	TRAVEL - OFFICERS TRAINING
26/09/2018	Bed & Breakfast Accommodation	TRAVELODGE	ACCOMODATION	B & B CHARGES
27/09/2018	Homelessness Prevention	VERIFONE TAXI/PRIVATE	TAXI FARE	MISCELLANEOUS
02/10/2018	Central Stores	IRONMONGERY DIRECT	STOCK MATERIALS	PURCHASES
02/10/2018	Street Cleansing	GREEN VALLEY LTD	SR49547 STREET SCENE	EQUIPMENT PURCHASE
02/10/2018	Building Maintenance	GREEN VALLEY LTD	BM EQUIPMENT	EQUIPMENT PURCHASE
18/09/2018	Central Stores	AMAZON.CO.UK	DTJ MATERIALS	PURCHASES
18/09/2018	Central Stores	AMAZON.CO.UK	DTJ MATERIALS	PURCHASES
02/10/2018	Building Maintenance	AMAZON.CO.UK	BUILDING DEPT REQUEST	EQUIPMENT PURCHASE
02/10/2018	Household Waste Collection	AMAZON.CO.UK	SR49545 REFUSE	CLOTHING & UNIFORMS
02/10/2018	Central Stores	LAUNDRY COMPANY	DTJ MATERIALS	PURCHASES
21/09/2018	Central Stores	YPO	STOCK MATERIALS	PURCHASES
21/09/2018	Central Stores	YPO	STOCK MATERIALS	PURCHASES
21/09/2018	Central Stores	YPO	STOCK MATERIALS	PURCHASES
02/10/2018	Central Stores	YPO	STOCK MATERIALS	PURCHASES
02/10/2018	Street Cleansing	TOOLSTATION LTD	SR49543 S DIXON	EQUIPMENT PURCHASE
02/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
02/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
02/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
20/09/2018	Building Maintenance	TOOLSTATION LTD	BM SUNDRIES	EQUIPMENT PURCHASE
20/09/2018	Household Waste Collection	TOOLSTATION LTD	STAFF REQUEST	CLOTHING & UNIFORMS
20/09/2018	Central Stores	TOOLSTATION LTD	DTJ MATERIALS	PURCHASES
20/09/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
20/09/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
20/09/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
20/09/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
20/09/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
19/09/2008	Building Maintenance	SCREWFIX DIRECT	SR49402	GENERAL TOOLS & EQUIPMENT
19/09/2019	Central Stores	SCREWFIX DIRECT	DTJ MATERIALS	PURCHASES
02/10/2018	Central Stores	SCREWFIX DIRECT	STOCK MATERIALS	PURCHASES
02/10/2018	Building Maintenance	SCREWFIX DIRECT	BM EQUIPMENT	EQUIPMENT PURCHASE
02/10/2018	Central Stores	SCREWFIX DIRECT	DTJ MATERIALS	PURCHASES
02/10/2018	Central Stores	SCREWFIX DIRECT	DTJ MATERIALS	PURCHASES
03/10/2018	Transport	BES LTD	SR49298 TRANSPORT GR	VEHICLE CONSUMABLES
19/09/2018	Transport	BES LTD	SR49298 TRANSPORT GR	VEHICLE CONSUMABLES
19/09/2018	Building Maintenance	BES LTD	SR49392 A HARGREAVES	EQUIPMENT PURCHASE
19/09/2018	Central Stores	BES LTD	DTJ MATERIALS	PURCHASES
19/09/2018	Central Stores	SAFETY SUPPLY CO.LTD	SR49536 REFUSE PPE	PURCHASES
02/10/2018	Building Maintenance	1ENV PRODUCTS	BM EQUIPMENT	GENERAL TOOLS & EQUIPMENT
18/09/2018	Central Stores	TWISTFIX	DTJ MATERIALS	PURCHASES
18/09/2018	Central Stores	PLUMBERS MATE LTD	DTJ MATERIALS	PURCHASES
03/10/2018	Central Stores	PLUMBERS MATE LTD	DTJ MATERIALS	PURCHASES
18/09/2018	Central Stores	SHOP4FASTENERS	DTJ MATERIALS	PURCHASES
18/09/2018	Central Stores	MITHRAS	DTJ MATERIALS	PURCHASES
18/09/2018	Central Stores	WICKES	DTJ MATERIALS	PURCHASES
12/09/2018	Transport	Scorpion	Parts	REPAIRS & MAINTENANCE-VEHICLES
21/09/2019	Transport	Scorpion	Parts	Parts
07/09/2018	Budget Savings	Hootsuite	Social media scheduling tool	WEB