

P Cards October 2018

Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category
27/09/2018	Transport	DVLA	Road Fund	Road Fund
04/10/2018	Transport	FTA	Parts	Parts
14/09/2018	Hra Supervision & Management	PCOL	Court application	LEGAL FEES
12/10/2018	CODE SUPPLIED BY S DIXON	TAYNA BATTERIES LTD	SR48808 S DIXON	CONTRACT PAYMENTS
12/10/2018	Central Stores	UPVC HARDWARE.CO.UK	DTJ MATERIALS	PURCHASES
12/10/2018	Transport	FFX LTD	SR48802 GR TRANSPORT	VEHICLE CONSUMABLES
16/10/2018	Central Stores	LANDSCAPING SUPPLIES DIRECT	STOCK MATERIALS	PURCHASES
30/10/2018	Household Waste Collection	SAFETY GLOVES.CO.UK	SR49553 JT REFUSE	CLOTHING & UNIFORMS
12/10/2018	Street Cleansing	TOOLSTATION LTD	STREETSCENE	EQUIPMENT PURCHASE
12/10/2018	Building Maintenance	TOOLSTATION LTD	BUILDING MAINTENANCE	GENERAL TOOLS & EQUIPMENT
15/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
15/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	TOOLSTATION LTD	STOCK MATERIALS	PURCHASES
31/10/2018	Building Maintenance	TOOLSTATION LTD	BM EQUIPMENT	EQUIPMENT PURCHASE
31/10/2018	Building Maintenance	TOOLSTATION LTD	BM EQUIPMENT	EQUIPMENT PURCHASE
12/10/2018	CODE SUPPLIED BY S DIXON	SCREWFIX DIRECT LTD	SR48808	CONTRACT PAYMENTS
12/10/2018	Building Maintenance	SCREWFIX DIRECT LTD	BM EQUIPMENT	EQUIPMENT PURCHASE
15/10/2018	Central Stores	SCREWFIX DIRECT LTD	STOCK MATERIALS	PURCHASES
15/10/2018	Central Stores	SCREWFIX DIRECT LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	SCREWFIX DIRECT LTD	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	SCREWFIX DIRECT LTD	DTJ MATERIALS	PURCHASES
15/10/2018	Central Stores	IRONMONGERY DIRECT	STOCK MATERIALS	PURCHASES
15/10/2018	Central Stores	IRONMONGERY DIRECT	STOCK MATERIALS	PURCHASES
15/10/2018	Central Stores	IRONMONGERY DIRECT	STOCK MATERIALS	PURCHASES
16/10/2018	Central Stores	IRONMONGERY DIRECT	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	IRONMONGERY DIRECT	STOCK MATERIALS	PURCHASES
16/10/2018	Household Waste Collection	AMAZON.CO.UK	SR48809 WASS T MILLS	EQUIPMENT PURCHASE
30/10/2018	Street Cleansing	AMAZON.CO.UK	SR48821 WASS T MILLS	EQUIPMENT PURCHASE
30/10/2018	Building Maintenance	AMAZON.CO.UK	STORES EQUIPMENT	GENERAL TOOLS & EQUIPMENT
30/10/2018	Building Maintenance	AMAZON.CO.UK	STORES EQUIPMENT	GENERAL TOOLS & EQUIPMENT
30/10/2018	Transport	AMAZON.CO.UK	SR48815 GR TRANSPORT	VEHICLE CONSUMABLES
30/10/2018	Admin Building Cleaning	YPO	SR49172 G HUDSON MERC HSE	CLOTHING & UNIFORMS
30/10/2018	Central Stores	YPO	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	YPO	STOCK MATERIALS	PURCHASES
30/10/2018	Central Stores	YPO	STOCK MATERIALS	PURCHASES
30/10/2018	Building Maintenance	YPO	BM VAN STOCKS	EQUIPMENT PURCHASE
30/10/2018	Building Maintenance	YPO	BM VAN STOCKS	EQUIPMENT PURCHASE
28/09/2018	Bed & Breakfast Accommodation	Travel Lodge	Room booking for homeless client	B & B CHARGES
01/10/2018	Homelessness Prevention	Verifone Taxi	Taxi for homeless client	
27/09/2018	Barton	WWW.ARGOS.CO.UK	COOKER - ST CUTHBERTS	EQUIPMENT PURCHASE
28/09/2018	Homelessness Prevention	AMZN MKPL UK	MAT	
28/09/2018	Barton	WWW.ARGOS.CO.UK	CREDIT	EQUIPMENT PURCHASE
29/09/2018	Business Support	AMAZON.CO.UK	SHARPIE PENS	STATIONERY
02/10/2018	Grounds Maintenance	AMAZON.CO.UK	Staples for staple gun	EQUIPMENT PURCHASE
02/10/2018	Homelessness Prevention	AMZN MKPL UK	ROUND CLOTH FILTER HOOVER	EQUIPMENT PURCHASE
02/10/2018	Homelessness Prevention	AMZN MKPL UK	HOOVER BAGS	EQUIPMENT PURCHASE
02/10/2018	Human Resources	TOTAL ID LTD	LANYARD PLASTIC HOOK	EQUIPMENT PURCHASE
03/10/2018	Hsg It Systems	AMZ*TOTAL DIGITAL STAR	REFUND	SOFTWARE
03/10/2018	Business Support	TESCO STORE	BATTERIES	STATIONERY
03/10/2018	Hsg It Systems	AMZN MKPL UK	GRIFFIN CASES I PHONE 7	SOFTWARE
03/10/2018	Homelessness Prevention	AMZN MKPL UK	HENRY HOOVER TOOL	EQUIPMENT PURCHASE
04/10/2018	Homelessness Prevention	AMZN MKPL UK	Hoover bags ETC	EQUIPMENT PURCHASE
04/10/2018	Technology Services	DISCLOSURE AND BARRING	DBS CHECK KEVIN CHIN	SECURITY
04/10/2018	Homelessness Prevention	AMZN MKPL UK	CURTAINS AND TIE BACKS	GENERAL OFFICE EXPENSES
05/10/2018	Business Support	AMZN MKPL UK	WHITEBOARD MARKER	STATIONERY
05/10/2018	Mercury House	AMZN MKPL UK	Teaspoons	EQUIPMENT PURCHASE
05/10/2018	Business Support	AMZN MKPL UK	ZIPPA BAG 5 FILES	STATIONERY
05/10/2018	Environmental Health Section	ARCO LTD	BOOTS KEV CHIN AND CAR	EQUIPMENT PURCHASE
05/10/2018	Pest Control	SAFETY SUPPLIES	HAND WIPES X 8	EQUIPMENT PURCHASE
05/10/2018	Mercury House	SJA SUPPLIES	FIRST AID KIT	EQUIPMENT PURCHASE
08/10/2018	Business Support	AMZN MKPL UK	COMPANY SEAL STICKERS	STATIONERY
08/10/2018	Business Support	AMZN MKPL UK	LEVER ARCH FILING RACK	STATIONERY
08/10/2018	Queens Court	AMZN MKPL UK	Pen pots and window cleaner	EQUIPMENT PURCHASE
10/10/2018	Homelessness Prevention	TRAINLINE	NTON TO LEEDS	TRAVEL - OFFICERS TRAINING
10/10/2018	Business Support	AMAZON.CO.UK	LEEVE ARCH FILE PK OF 10	STATIONERY
11/10/2018	Senior Management Team	TRAINLINE	NTON TO LEEDS	TRAVEL - OFFICERS TRAINING
11/10/2018		NOTICE BOARD COMPANY	POSTER CASE	CONTRACT PAYMENTS
11/10/2018	Business Support	AMZN MKPL UK	MANUSCRIPT BOOKS	STATIONERY
16/10/2018	Senior Management Team	TRAINLINE	NTON TO YORK	TRAVEL - OFFICERS TRAINING
18/10/2018	Central Telephones	J2 MYFAX SERVICES	FAX	TELEPHONES - OFFICE
19/10/2018	Grounds Maintenance	AMZN MKPL UK	SAFETY BOOT	CLOTHING & UNIFORMS
19/10/2018	Finance Section	TRAINLINE	TO LEEDS	TRAVEL - OFFICERS TRAINING
19/10/2018	Business & Community	TRAINLINE	TO LEEDS	TRAVEL - OFFICERS TRAINING
19/10/2018	Welfare General	MIP*VODAFONE	CREDIT	TELEPHONES - MOBILE
19/10/2018	Queens Court	WWW.RAINBOWSAFETY.CO.UK	FIRE DOOR SIGNS	REPAIRS & MAINTENANCE
22/10/2018	Technology Services	AMZN MKPL UK	10 X USB KEYBOARDS	DESKTOPS
22/10/2018	Household Waste Collection	AMZN MKPL UK	DYMO LABEL WRITTER	EQUIPMENT PURCHASE
22/10/2018	Development Management Section	TRAINLINE	TO LEEDSD	TRAVEL - OFFICERS TRAINING
22/10/2018	Hra Supervision & Management	TRAINLINE	SUSIE E TO YORK	TRAVEL - OFFICERS GENERAL
22/10/2018	Hra Supervision & Management	WWW.DRINKAWARE.CO.UK		EQUIPMENT PURCHASE