

P Cards November 2018

Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category	Amount	VAT not recovered
07/11/2018	Budget Savings	Hootsuite	Social media scheduling tool	WEB	30.00	
21/11/2018	Communications	Adobe stock	Images	PHOTOGRAPHY SERVICES	19.99	
14/09/2018	Hra Supervision & Management	PCOL	Court application	LEGAL FEES	325.00	
28/11/2018	Technology Services	Amazon	Curly telephone headset chords	EQUIPMENT PURCHASE	57.00	
28/11/2018	Building Maintenance	Amazon	Headset for Housing (KC)	CLOTHING & UNIFORMS	62.10	
28/11/2018	Revenues & Benefit	Amazon	Headset for Local Taxation (SE)	GENERAL OFFICE EXPENSES	62.10	
28/11/2018	Customer Services	Alexandra	Headset for Customer Services	CLOTHING & UNIFORMS	140.29	
28/11/2018	Customer Services	Alexandra	2 x shirts, 1 x trousers (PE)	CLOTHING & UNIFORMS	68.97	
30/10/2018	Homeless Persons Unit Colburn	AMZN MKTP	CURTAIN POLES	EQUIPMENT PURCHASE	12.82	
31/10/2018	Technology Services	AMZN MKTP	Iphone cases	COMMUNICATIONS	9.14	
31/10/2018	Mercury House	AMAZON.CO.UK	AIR FRESHNERS	CLEANING MATERIALS	20.01	
31/10/2018	Technology Services	AMZN MKTP	HP ELITE BOOK BATTERY	DESKTOPS	25.73	
01/11/2018	Mercury House		WALL CLOCK	EQUIPMENT PURCHASE	14.99	
01/11/2018	Revenues & Benefits	TRAINLINE	RAIL NTON TO YORK - MM	TRAVEL - OFFICERS TRAINING	17.05	
01/11/2018	Mercury House	SAVERS	AIRWICK FRESHMATIC	CLEANING MATERIALS	15.96	
01/11/2018	Lifeline	WWW.POSTOFFICERSHOP.CO	DISINFECTANT WIPES X 5	CLEANING MATERIALS	61.25	
01/11/2018	Business Support	WWW.POSTOFFICERSHOP.CO	DISINFECTANT WIPES X 1	STATIONERY	12.25	
02/11/2018	Homeless Persons Unit Colburn	TVLICENCING	TV LICENCE GNH	GENERAL OFFICE EXPENSES	150.50	
03/11/2018		AMZN MKTP	BEDFRAME GNH	EQUIPMENT PURCHASE	49.99	
04/11/2018	Homelessness Prevention	AMZN MKTP	DIVIDERS	STATIONERY	27.54	
04/11/2018	Lifeline	AMZN MKTP	SEAT CUSHION X 2	EQUIPMENT PURCHASE	36.64	
05/11/2018	Revenues & Benefits	TRAINLINE	RAIL DTON TO YORK - AC	TRAVEL - OFFICERS TRAINING	15.95	
06/11/2018	Community Safety Partnership	BRAKE SHOP	BIKE REFLECTORS	SPECIALIST FEES	170.83	
06/11/2018	Community Safety Partnership	WHITE RIBBON UK	EMBROIDERED BADGES	SPECIALIST FEES	126.00	
06/11/2018	Development Management	TRAINLINE	DTON TO NCAST - HF	TRAVEL - OFFICERS TRAINING	15.25	
08/11/2018	Democratic Representation & Ma	TRAINLINE	NTON TO LONDON CLLR PEACOCK	TRAVEL - OFFICERS TRAINING	101.35	
08/11/2018	Homeless Persons Unit Colburn	Amazon.co.uk	data USB		11.24	
09/11/2018	Hra Supervision & Management	AMZN MKTP	INDEX BOOKS X 2	TRAVEL - OFFICERS TRAINING	7.00	
09/11/2018	Development Management	LEEDS TICKET OFFICER	NATATLIE AND BART	TRAVEL - OFFICERS TRAINING	55.90	
13/11/2018	Welfare General	AMZ'LOVEHOME	COCCYX CUSHION	EQUIPMENT PURCHASE	-43.98	
13/11/2018	Technology Services	CBA KIOWARE	ANNUAL SUPPORT	SOFTWARE	80.18	
14/11/2018	Hsg It Systems	AMZN MKTP	APPLE PENCIL	SOFTWARE	109.95	
14/11/2018	Hsg It Systems	AMZN MKTP	APPLE PENCIL	SOFTWARE	109.95	
15/01/2018	Licensing Section	AMAZON.CO.UK	BUTTON ON TAXI - LICENCING	BOOKS & PUBLICATIONS	109.25	
15/11/2018	Democratic Representation & Ma	WWW.ICO.GOV.UK	MR STEPHEN WYRILL	OTHER MEMBER EXPENSES	60.00	
15/11/2018	Democratic Representation & Ma	WWW.ICO.GOV.UK	MR IAN SCOTT	OTHER MEMBER EXPENSES	60.00	
15/11/2018	Democratic Representation & Ma	WWW.ICO.GOV.UK	MR SIMON YOUNG	OTHER MEMBER EXPENSES	60.00	
15/11/2018	Senior Management Team	TRAINLINE	RAIL - SIAN AND KATIE	TRAVEL - OFFICERS TRAINING	176.10	
16/11/2018	Development Management Section	TRAINLINE	RAIL DTON TO LEEDS - NAT SN	TRAVEL - OFFICERS TRAINING	26.55	
16/11/2018	Business & Community	TRAINLINE	RAIL	TRAVEL - OFFICERS TRAINING	14.85	
16/11/2018	Welfare General	AMZN MKTP	4 X NOKIA	TELEPHONES - MOBILE	117.68	
18/11/2018	Central Telephones	J2 MYFAX SERVICES	FAX	TELEPHONES - OFFICE	7.20	
20/11/2018	Development Management Section	TRAINLINE	RAIL DTON TO LOND	TRAVEL - OFFICERS TRAINING	39.70	
21/11/2018	Senior Management Team	TRAINLINE	RAIL CALLUM	TRAVEL - OFFICERS TRAINING	94.24	
21/11/2018	Democratic Services	TRAINLINE	RAIL CLLR PEACOCK	TRAVEL - OFFICERS TRAINING	18.06	
21/11/2018	Business Support	AMZN MKTP	DESKTOP CALCULATOR	STATIONERY	13.68	
22/11/2018	Development Management Section	TRAINLINE	RAIL LUCY AND NAT	TRAVEL - OFFICERS TRAINING	29.75	
22/11/2018	Business Support	AMZN MKTP	PUNCH HOLE TOOL	STATIONERY	4.42	
22/11/2018	Learning & Development	WWW.CIPS.ORG		QUAL TRAINING EXAM & OTHER EXP	146.45	
22/11/2018	Queens Court	SIMPLE BEDS	MATTRESS QUEENS COURT	EQUIPMENT PURCHASE	144.99	
26/11/2018	Printing	AMZN MKTP	STORAGE BAG AND PAPER	PAPER	33.97	
26/11/2018	Development Management	LEEDS TICKET OFFICER		TRAVEL - OFFICERS TRAINING	95.80	
27/11/2018	Technology Services	DISCLOSURE AND BARRING		SECURITY	25.00	
27/11/2018	Environmental Health Section	PP ABC FOOD LAW	ABC FOOD LAW ONLINE PLUS	CORP TRAINING COURSE FEES	234.00	
28/11/2018	Welfare General	AMZN MKTP	2 X LOVE HOME COCCY SEAT	EQUIPMENT PURCHASE	33.38	
28/11/2018	Business & Community	TRAINLINE	DTON , YOR TO GRANTHAM	TRAVEL - OFFICERS TRAINING	72.50	
28/11/2018	Hra Supervision & Management	TRAINLINE	RAIL - YC, KATE AND EF	TRAVEL - OFFICERS TRAINING	79.30	
31/10/2018	Customer Services	AMZN MKTP	Sanitiser	EQUIPMENT PURCHASE	10.00	
13/11/2018	Transport	AMAZON.CO.UK	SR48815 GR TRANSPORT	VEHICLE CONSUMABLES	44.45	
18/12/2018	Building Maintenance	AMAZON.CO.UK	BM EQUIPMENT	EQUIPMENT PURCHASE	16.62	
18/12/2018	Building Maintenance	AMAZON.CO.UK	BM EQUIPMENT	EQUIPMENT PURCHASE	9.90	
18/12/2018	Building Maintenance	AMAZON.CO.UK	BM EQUIPMENT	EQUIPMENT PURCHASE	13.24	
18/12/2018	Central Stores	AMAZON.CO.UK	DTJ MATERIALS	PURCHASES	40.80	
18/12/2018	Household Waste Collection	AMAZON.CO.UK	SR48830 T MILLS	EQUIPMENT PURCHASE	40.32	
18/12/2018	Central Stores	AMAZON.CO.UK	DTJ MATERIALS	PURCHASES	38.32	
18/12/2018	Building Maintenance	AMAZON.CO.UK	BM EQUIPMENT	EQUIPMENT PURCHASE	19.88	
13/11/2018	Central Stores	TOOLSTATION LTD	STORES PURCHASES	PURCHASES	66.80	
13/11/2018	Central Stores	TOOLSTATION LTD	STORES PURCHASES	PURCHASES	12.70	
13/11/2018	Central Stores	TOOLSTATION LTD	STORES PURCHASES	PURCHASES	31.83	
13/11/2018	Central Stores	TOOLSTATION LTD	STORES PURCHASES	PURCHASES	187.20	
13/11/2018	Central Stores	TOOLSTATION LTD	STORES PURCHASES	PURCHASES	25.17	
13/11/2018	Central Stores	TOOLSTATION LTD	STORES PURCHASES	PURCHASES	53.17	
18/12/2018	Central Stores	TOOLSTATION LTD	STORES PURCHASES	PURCHASES	40.55	
18/12/2018	Building Maintenance	TOOLSTATION LTD	BM EQUIPMENT	EQUIPMENT PURCHASE	50.56	
18/12/2018	Building Maintenance	TOOLSTATION LTD	BM EQUIPMENT	EQUIPMENT PURCHASE	39.57	
13/11/2018	Central Stores	PLUMBINBITS	STORES PURCHASES	PURCHASES	38.95	
18/12/2018	Central Stores	REDDISEALS LTD	DTJ MATERIALS	PURCHASES	57.72	
13/11/2018	Central Stores	YPO	STORES PURCHASES	PURCHASES	93.16	
13/11/2018	Central Stores	YPO	STORES PURCHASES	PURCHASES	33.50	
13/11/2018	Central Stores	YPO	STORES PURCHASES	PURCHASES	28.60	
18/12/2018	Homeless Persons Unit Colburn	YPO	SR49602 COLBURN HPU	CLEANING MATERIALS	19.97	
18/12/2018	Central Stores	YPO	STORES PURCHASES	PURCHASES	118.26	
18/12/2018	Building Maintenance	YPO	BM STORAGE	EQUIPMENT PURCHASE	136.40	
13/11/2018	Central Stores	IRONMONGERY DIRECT	STORES PURCHASES	PURCHASES	88.80	
13/11/2018	Central Stores	IRONMONGERY DIRECT	STORES PURCHASES	PURCHASES	121.90	
13/11/2018	Central Stores	IRONMONGERY DIRECT	STORES PURCHASES	PURCHASES	135.70	
18/12/2018	Central Stores	IRONMONGERY DIRECT	STORES PURCHASES	PURCHASES	72.00	
13/11/2008	Central Stores	SCREWFIX DIRECT	STORES PURCHASES	PURCHASES	58.25	
13/11/2018	Central Stores	SCREWFIX DIRECT	DTJ MATERIALS	PURCHASES	8.33	
13/11/2018	Building Maintenance	PACKAGING2BUY.CO.UK	STORES EQUIPMENT	EQUIPMENT PURCHASE	71.90	