

P Cards December 2018

Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category
27/09/2018	Transport	DVLA	Road Fund	Road Fund
07/12/2018	Customer Services	Ebay	Ink cartridges for the receipt printer (webpay)	Printer Cartridges
07/12/2018	Customer Services	Amazon	Ink cartridges for Hawes CO	Printer Cartridges
08/12/2018	Customer Services	Royal Mail	2nd Class stamps for Leyburn CO	Postage
11/12/2018	Customer Services	Alexandra	2 x shirts (JG)	Uniform & Clothing
13/12/2018	Council Tax	HM Courts Services	236 x summons for local taxation	Summons Costs
18/12/2018	Learning and Development	IRRV	Membership Subscription	Professional Subscription Fees
28/12/2018	Tool Purchases	Powertool World	Tool Purchase	Payments
28/12/2018	Tool Purchases	Amazon	Tool Purchase	Payments
28/12/2018	Tool Purchases	Amazon	Tool Purchase	Payments
28/12/2018	Tool Purchases	Amazon	Tool Purchase	Payments
28/12/2018	Tool Purchases	Amazon	Tool Purchase	Payments
28/12/2018	Tool Purchases	Amazon	Tool Purchase	Payments
03/01/2019	Transport	Amazon	SR49556 GR Transport	Vehicle Consumables
03/01/2019	Central Stores	Weatherstop	Stock Materials	Purchases
28/12/2018	Refuse	Alexandra	SR49559 Refuse PPE	Clothing and Uniforms
28/12/2018	Central Stores	Toolstation Ltd	Stock Materials	Purchases
28/12/2018	Central Stores	Toolstation Ltd	Stock Materials	Purchases
28/12/2018	Central Stores	Toolstation Ltd	Stock Materials	Purchases
28/12/2018	Central Stores	Tool Station Ltd	Stock Materials	Purchases
31/12/2018	Central Stores	YPO	Stock Materials	Purchases
28/12/2018	Central Stores	BES LTD	DTJ Materials	Purchases
28/12/2018	Building Maintenance	Screwfix Ltd	BM Equipment	Equipment Purchase
30/11/2018	Senior Management Team	Trainline	rail - TC dton to northallert	TRAVEL - OFFICERS TRAINING
01/12/2018	Development Management Section	amazon.co.uk	2 x nokia sim free phone	TELEPHONES - MOBILE
02/12/2018	Business Support	AMZN.MKTP	Paper/Stationery	STATIONERY
03/12/2018	Oak Tree Court Colburn	CURRYS ONLINE	WASHING MACHINE	EQUIPMENT PURCHASE
03/12/2018	Learning & Development	Inst of Chartered account	SGPS membership - SM	PROFESSIONAL SUBSCRIPTION FEES
04/12/2018	Environmental Health Section	TRAINLINE	RAIL - BERNARD MORLEY	TRAVEL - OFFICERS TRAINING
05/12/2018	Business Support	AMZN.MKTP	50 LUGGAGE TAGS	STATIONERY
05/12/2018	Charging For Car Parking	AMZN.MKTP	50G SILICA GEL SACHETS	EQUIPMENT PURCHASE
06/12/2018	Technology Services	DISCLOSURE AND BARRING	DBC MAGGIE MCCULLOCK	SECURITY
07/12/2018	Charging For Car Parking	AMZN.MKTP	SILICA GEL POUCHES	EQUIPMENT REPAIR & MAINTENANCE
09/12/2018	Technology Services	AMZN.MKTP	DIGITAL CAMERA	DESKTOPS
09/12/2018	Technology Services	AMZN.MKTP	DIGITAL MEMORY CARD	DESKTOPS
09/12/2018	Technology Services	AMZN.MKTP	CAMERA CASE	DESKTOPS
09/12/2018	Oak Tree Court Colburn	amazon.co.uk	CORK BORAD	EQUIPMENT PURCHASE
09/12/2018	Oak Tree Court Colburn	amazon.co.uk	CORK BORAD	EQUIPMENT PURCHASE
09/12/2018	Business Support	amazon.co.uk	SHARPIE	STATIONERY
09/12/2018	Business Support	amazon.co.uk	DURACELL BATTERY	STATIONERY
09/12/2018	Technology Services	AMZN.MKTP	USB CHARGER	DESKTOPS
10/12/2018	Pest Control	1ENV SOLUTIONS	STICK N GO , SHOE COVERS	EQUIPMENT PURCHASE
11/12/2018	Technology Services	amazon.co.uk	wireless comfort 5050	DESKTOPS
11/12/2018	Mercury House	WWW.nisbets.com	tea towels	EQUIPMENT PURCHASE
11/12/2018	Maintenance & Improvement	AMZN.MKTP	SAMSUNG CHARGER	TELEPHONES - MOBILE
11/12/2018		1ENV SOLUTIONS	rodenticide/trapping labels	BAITS & POISONS
12/12/2018	Technology Services	AMZN.MKTP	BACK PACKS	DESKTOPS
12/12/2018	Disabled Tenants Assistance	SCREWFIX DIRECT	OIL FILLED RADIATOR	REPAIRS & MAINTENANCE
13/12/2018	Learning & Development	TRAINLINE	DTON TO NOTTINGHAM, SH,GY	TRAVEL - OFFICERS TRAINING
13/12/2018	Building Maintenance	SCREWFIX DIRECT	ZINEER STAIN PRIMER - PW	EQUIPMENT PURCHASE
14/12/2018	Business Support	ROYAL MAIL	keep safe hold mail	POSTAGES
17/12/2018	Senior Management Team	TRAINLINE	RAIL - KR AND SM dton to leeds	TRAVEL - OFFICERS TRAINING
17/12/2018	Democratic Representation & Ma	Trainline	rail - SMT & Councillor	TRAVEL - OFFICERS TRAINING
17/12/2018	Senior Management Team	Trainline	rail - SMT & Councillor	TRAVEL - OFFICERS TRAINING
17/12/2018	Mercury House	www.argos.co.uk	tumble dryer	EQUIPMENT PURCHASE
18/12/2018	Central Telephones	J2 MY FAX	ELECTRONIC FAX	TELEPHONES - OFFICE
20/12/2018	Hra Supervision & Management	AMAZON PRIME	POSTAGE	POSTAGES
20/12/2018	Senior Management Team	TRAINLINE	DTON TO YORK, CM	TRAVEL - OFFICERS TRAINING
20/12/2018	Hra Supervision & Management	AMZN.MKTP	KEYBOARD WRIST REST	STATIONERY
20/12/2018	Business Support	AMZN.MKTP	MOUSE PAID AND WRIST REST	STATIONERY
21/12/2018	Senior Management Team	TRAINLINE	RAIL TO LEEDS	TRAVEL - OFFICERS TRAINING
21/12/2018	Revenues & Benefits	TRAINLINE	RAIL MAGGIE - YORK/PETERBROUGH	TRAVEL - OFFICERS TRAINING
21/12/2018	Revenues & Benefits	PAYPAL	cpaq CTAX HANDBOOK	BOOKS & PUBLICATIONS
21/12/2018	Environmental Health Section	PREMIER INN	Staff	TRAVEL - OFFICERS TRAINING
21/12/2018	Environmental Health Section	PREMIER INN	Staff	TRAVEL - OFFICERS TRAINING
21/12/2018	Environmental Health Section	PREMIER INN	Staff	TRAVEL - OFFICERS TRAINING
21/12/2018	Environmental Health Section	PREMIER INN	Staff	TRAVEL - OFFICERS TRAINING
21/12/2018	Environmental Health Section	PREMIER INN	Staff	TRAVEL - OFFICERS TRAINING
07/12/2018	Budget Savings	Hootsuite	Social media scheduling tool	WEB
21/12/2018	Communications	Adobe stock	Images	PHOTOGRAPHY SERVICES