

P Cards April 2021

Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category	Amount	VAT not recovered
31/03/2021	Revenues & Benefits	Disclose And Barring	D B S	Criminal Records Bureau Charge	£ 23.00	
30/03/2021	Central Stores	Bes Ltd	Stock Materials	Purchases	£ 133.80	
30/03/2021	Central Stores	Bes Ltd	Stock Materials	Purchases	£ 103.40	
01/04/2021	Waste & Street Scene Section	Www.Eliteindustrial.Co	Hi Vis	Equipment Purchase	£ 54.71	
01/04/2021	Waste & Street Scene Section	Amznmkplace	Litter Pickers	Equipment Purchase	£ 149.90	
01/04/2021	Revenues & Benefits	Disclose And Barring	D B S	Criminal Records Bureau Charge	£ 23.00	
02/04/2021	Budget Savings	Zoom.Uk	Zoom	Project Costs	£ 143.88	
06/04/2021	Customer Services	Amazon	Visors & Face Masks	General Office Expenses	£ 42.35	
08/04/2021	Budget Savings	Hootsuite Inc	Web	Web	£ 360.00	
08/04/2021	Customer Services	Amazon	Keep 2M Distance Badges	General Office Expenses	£ 10.47	
11/04/2021	Technology Services	Amznmkplace	Broadband Extender	Communications	£ 53.32	
11/04/2021	Technology Services	Amznmkplace	Optical Mouse	Desktops	£ 15.90	
11/04/2021	Technology Services	Amznmkplace	Procasa	Desktops	£ 43.28	
12/04/2021	Revenues & Benefits	Disclose And Barring	D B S	Criminal Records Bureau Charge	£ 23.00	
14/04/2021	Transport	Dvla Vehicle Tax	F X F	Road Fund Licences	£ 277.50	
14/04/2021	Transport	Dvla Vehicle Tax	F X O	Road Fund Licences	£ 277.50	
14/04/2021	Transport	Dvla Vehicle Tax	F X P	Road Fund Licences	£ 277.50	
14/04/2021	Transport	Dvla Vehicle Tax	F X J	Road Fund Licences	£ 277.50	
14/04/2021	Transport	Dvla Vehicle Tax	F X K	Road Fund Licences	£ 277.50	
14/04/2021	Transport	Dvla Vehicle Tax	F X M	Road Fund Licences	£ 277.50	
14/04/2021	Democratic Services	Www.Ico.Org.Uk	I C O Reg	Data Control Registration	£ 40.00	
14/04/2021	Hra Supervision & Management	Amznmkplace	Headset	Equipment Purchase	£ 63.01	
17/04/2021	Revenues & Benefits	Disclose And Barring	D B S	Criminal Records Bureau Charge	£ 23.00	
18/04/2021	Technology Services	J2 My Fax	Fax	Communications	£ 10.00	
19/04/2021	Police Commis Elections	Lidl	Bags For Elections	Equipment Purchase	£ 17.87	
19/04/2021	Police Commis Elections	Lidl	Bags For Elections	Equipment Purchase	£ 14.21	
19/04/2021	Customer Services	Alexandra	1 X Blouse	Clothing & Uniforms	£ 19.78	
19/04/2021	Customer Services	Your Clothing	3 X Shirts	Clothing & Uniforms	£ 34.96	
21/04/2021	Communications	Adobe	Adobe	Photography Services	£ 19.99	
21/04/2021	Business Support	Ytc	Extra Charging Cable For Iphone	Stationery	£ 2.49	
22/04/2021	Lifeline	Firstaid4Less	1 X First Aid Kit	Equipment Repair & Maintenance	£ 23.45	
22/04/2021	Oak Tree Court Colburn	Currys	Shark Hoover - Oak Tree	Equipment Repair & Maintenance	£ 240.83	
25/04/2021	Business Support	Amznmkplace	Batteries	Stationery	£ 41.63	
25/04/2021	Business Support	Amznmkplace	Pens And Envelopes	Stationery	£ 21.69	
25/04/2021	Business Support	Amznmkplace	Phone Stand	Stationery	£ 14.98	
26/04/2021	Queens Court	Amazon.Co.Uk	Batteries	Equipment Repair & Maintenance	£ 13.32	
26/04/2021	Police Commis Elections	Amazon.Co.Uk	Rubber Bands	Equipment Purchase	£ 5.44	
26/04/2021	Revenues & Benefits	Disclose And Barring	D B S Check	Criminal Records Bureau Charge	£ 23.00	
27/04/2021	Police Commis Elections	The Workplace Depot	Black Belt 3.0	Equipment Purchase	£ 26.99	
28/04/2021	Police Commis Elections	Amazon.Co.Uk	Ee Paid Sim Cards	Equipment Purchase	£ 83.00	
28/04/2021	Police Commis Elections	Amznmkplace	Rubber Bands	Equipment Purchase	£ 9.54	
30/04/2021	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 76.88	
30/04/2021	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 316.33	
30/04/2021	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 93.80	
30/04/2021	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 63.25	
30/04/2021	Central Stores	Toolstation Ltd	D T J Materials	Purchases	£ 27.47	
30/04/2021	Central Stores	Toolstation Ltd	D T J Materials	Purchases	£ 6.60	
30/04/2021	Building Maintenance	Toolstation Ltd	Stores Equipment	Equipment Purchase	£ 58.63	
30/04/2021	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 146.01	
30/04/2021	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 47.77	
30/04/2021	Street Cleansing	Toolstation Ltd	Streetscene	Equipment Purchase	£ 22.00	
30/04/2021	Central Stores	Screwfix	D T J Materials	Purchases	£ 36.65	
30/04/2021	Building Maintenance	Screwfix	B M Equipment	Equipment Purchase	£ 42.51	
30/04/2021	Central Stores	Screwfix	Stock Materials	Purchases	£ 180.43	
30/04/2021	Central Stores	Screwfix	D T J Materials	Purchases	£ 66.66	
30/04/2021	Central Stores	Screwfix	D T J Materials	Purchases	£ 44.34	
30/04/2021	Central Stores	Ironmongery Direct	Stock Materials	Purchases	£ 57.36	
30/04/2021	Central Stores	Ironmongery Direct	Stock Materials	Purchases	£ 99.50	
30/04/2021	Central Stores	Ironmongery Direct	Stock Materials	Purchases	£ 55.45	
30/04/2021	Central Stores	Ironmongery Direct	Stock Materials	Purchases	£ 99.00	
30/04/2021	Central Stores	The Showerseal Shop	D T J Materials	Purchases	£ 14.99	
30/04/2021	Central Stores	Tlc (Southern) Ltd	Stock Materials	Purchases	£ 178.24	
30/04/2021	Central Stores	National Stair Nosings	D T J Materials	Purchases	£ 130.73	
30/04/2021	Central Stores	Lockmonster	Stock Materials	Purchases	£ 259.20	
30/04/2021	Public Conveniences	Lockshop Direct	Public Toilets	Equipment Purchase	£ 212.84	
30/04/2021	Central Stores	Doorfit	D T J Materials	Purchases	£ 68.32	
30/04/2021	Queens Court	Dunelm	88Wg	Repairs & Maintenance	£ 87.50	
30/04/2021	Queens Court	Dunelm	88Wg	Repairs & Maintenance	£ 15.00	
30/04/2021	Queens Court	Dunelm	88Wg	Repairs & Maintenance	£ 271.67	
30/04/2021	Hra Supervision & Management	Dunelm	Property	Removal/Relocation Expenses	£ 1,085.00	
30/04/2021	Queens Court	Dunelm	88Wg	Repairs & Maintenance	£ 12.50	
30/04/2021	Central Stores	Roofing Ventilation	D T J Materials	Purchases	£ 45.94	