

P Cards May 2021

Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category	Amount	VAT not recovered
30/04/2021	Lifeline	Ee Top Up	Deb Woof Top Up	Telephones - Mobile	£ 20.00	
05/05/2021	Lifeline	Amznmkplace	Batteries And Battery Charger	Equipment Repair & Maintenance	£ 109.90	
06/05/2021	Technology Services	Amznmkplace	Laptop Back Packs	Desktops	£ 155.70	
06/05/2021	Business Support	Amznmkplace	Grey Postage Bags	Stationery	£ 6.74	
10/05/2021	Development Management Section	Paypal	Headset For Ap	Equipment Repair & Maintenance	£ 103.94	
10/05/2021	Queens Court	Now Tv	Now Rv	Repairs & Maintenance	£ 60.00	
10/05/2021	Landlord Services	Pcol	Court Costs	Legal Fees	£ 121.00	
11/05/2021	Ict	Zoom.Uk	Zoom	Project Costs	£ 2,580.00	
11/05/2021	Boiler Replacement	Www.Northerngasnetw.	Gas Lines Maythorne	Contract Payments	£ 1,881.20	
13/05/2021	Lifeline	Amznmkplace	Batteries And Battery Charger	Equipment Repair & Maintenance	£ 114.94	
13/05/2021	Transport	Dvla Vehicle Tax	Nj16 Gdu	Road Fund Licences	£ 277.50	
13/05/2021	Senior Management Team	Amznmkplace	Wall Clock	Equipment Purchase	£ 12.49	
13/05/2021	Lifeline	Amznmkplace	Batteries And Battery Charger	Equipment Repair & Maintenance	£ 26.65	
13/05/2021	Democratic Services	Www.Ico.Org.Uk	Electoral Reg	Data Control Registration	£ 60.00	
13/05/2021	Waste & Street Scene Section	Www.Graniteworkwear.Co	Work Trousers	Clothing & Uniforms	£ 58.08	
16/05/2021	Lifeline	Amznmkplace	Batteries And Battery Charger	Equipment Repair & Maintenance	£ 23.28	
16/05/2021	Lifeline	Amznmkplace	Rechargeable Batteries	Equipment Purchase	£ 15.81	
16/05/2021	Business Support	Amznmkplace	Ball Point Pens	Stationery	£ 2.16	
17/05/2021	Queens Court	Livingston	Now Tv Monthly Subscription	Repairs & Maintenance	£ 24.00	
18/05/2021	Customer Services	M&S	Uniform	Clothing & Uniforms	£ 33.50	
18/05/2021	Technology Services	J2 My Fax	Fax	Communications	£ 10.00	
18/05/2021	Business & Community	Dnh Go Daddy	Domains	General Office Expenses	£ 35.88	
18/05/2021	Business & Community	Dnh Go Daddy	Domains	General Office Expenses	£ 57.22	
18/05/2021	Waste & Street Scene Section	Safety Gloves	100 X Safety Gloves	Clothing & Uniforms	£ 455.00	
19/05/2021	Waste & Street Scene Section	Amznmkplace	Litter Pickers	Equipment Purchase	£ 315.80	
19/05/2021	Waste & Street Scene Section	Paypal - Hivis	Hi Vis Vests	Clothing & Uniforms	£ 85.19	
20/05/2021	Landlord Services	Ctc Training	Training	Qual Training Course Fees	£ 162.50	
20/05/2021	Lifeline	Amznmkplace	Batteries	Equipment Repair & Maintenance	£ 124.20	
21/05/2021	Communications	Adobestocke	Abode	Photography Services	£ 19.99	
21/05/2021	Environmental Health Section	Mountain Warehouse	Wellies	Equipment Purchase	£ 14.16	
23/05/2021	Lifeline	Amznmkplace	Battery Tester	Equipment Repair & Maintenance	£ 28.35	
23/05/2021	Business Support	Amznmkplace	Pens	Stationery	£ 33.47	
24/05/2021	Queens Court	CurryS	Hoover For Queens Court	Equipment Repair & Maintenance	£ 189.00	
24/05/2021	Queens Court	Vikings	Punched Pockets	Electricity	£ 16.52	
26/05/2021	Hra Supervision & Management	Tesco	2 X Ironing Boards And Covers For Housing	Removal/Relocation Expenses	£ 62.00	
26/05/2021	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options	B & B Charges	£ 350.80	
26/05/2021	Transport	Dvla Vehicle Tax	Nj16 Gco	Road Fund Licences	£ 277.50	
27/05/2021	Queens Court	Amazon	Padlock For Queens Court	Equipment Repair & Maintenance	£ 17.16	
27/05/2021	Lifeline	Amznmkplace	Folding Crate Trolley	Equipment Repair & Maintenance	£ 14.16	
28/05/2021	Central Stores	Screwfix	Stock Materials	Purchases	£ 23.15	
28/05/2021	Central Stores	Screwfix	Dij Materials	Purchases	£ 69.15	
28/05/2021	Central Stores	Screwfix	Stock Materials	Purchases	£ 12.54	
28/05/2021	Central Stores	Screwfix	Dij Materials	Purchases	£ 11.68	
28/05/2021	Central Stores	Screwfix	Dij Materials	Purchases	£ 6.38	
28/05/2021	Central Stores	Window Ware	Dij Materials	Purchases	£ 5.22	
28/05/2021	Central Stores	Upvcs pares4Repairs	Dij Materials	Purchases	£ 10.80	
28/05/2021	Central Stores	Amazon.Co.Uk	Stock Materials	Purchases	£ 27.90	
28/05/2021	Building Maintenance	Amazon.Co.Uk	Bm-Stores	Equipment Purchase	£ 17.82	
28/05/2021	Central Stores	Bes Ltd	Dij Materials	Purchases	£ 4.57	
28/05/2021	Central Stores	Herts Plumbing Supplies	Dij Materials	Purchases	£ 2.98	
28/05/2021	Central Stores	Door Locks Direct	Stock Materials	Purchases	£ 8.24	
28/05/2021	Central Stores	Electrical Direct	Stock Materials	Purchases	£ 78.04	
28/05/2021	Central Stores	Electrical Direct	Credit Refund	Purchases	-£ 23.10	
28/05/2021	Central Stores	Ironmongery Direct	Stock Materials	Purchases	£ 20.39	
28/05/2021	Central Stores	Toolstation	Dij Materials	Purchases	£ 4.25	
28/05/2021	Central Stores	Toolstation	Dij Materials	Purchases	£ 5.40	
28/05/2021	Central Stores	Toolstation	Dij Materials	Purchases	£ 0.78	
28/05/2021	Central Stores	Toolstation	Dij Materials	Purchases	£ 9.47	
28/05/2021	Central Stores	Toolstation	Stock Materials	Purchases	£ 7.56	
28/05/2021	Central Stores	Toolstation	Stock Materials	Purchases	£ 29.96	
28/05/2021	Central Stores	Toolstation	Stock Materials	Purchases	£ 11.19	
28/05/2021	Central Stores	Toolstation	Stock Materials	Purchases	£ 5.99	
28/05/2021	Central Stores	Toolstation	Stock Materials	Purchases	£ 58.30	
28/05/2021	Central Stores	Toolstation	Stock Materials	Purchases	£ 8.17	
28/05/2021	Repairs Compensation	Seagrave Nurseries	Dij Materials	Disturbance Allowance	£ 96.25	