

Procurement cards April 2022

Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category	Amount	VAT not recovered
30/03/2022	Transport	Dvla Vehicle	Vehicle	Repairs & Maintenance-Vehicles	£ 277.50	
31/03/2022	Community Safety Partnership	Sp Eufy	Video Door Bell	Specialist Fees	£ 333.30	
01/04/2022	Barton	Evaq8	Wipes	Cleaning Materials	£ 25.39	
01/04/2022	Grounds Maintenance	Amazon.Co.Uk	Safety Boots	Clothing & Uniforms	£ 57.03	
02/04/2022	Disaster Recovery	Zoom.Us	Zoom	Project Costs	£ 143.88	
04/04/2022	Homeless Persons Unit Colburn	Asda George	Bath And Hand Towels Gnh	Equipment Purchase	£ 46.95	
04/04/2022	Homeless Persons Unit Colburn	Simple Beds	Double Bed Gnh	Equipment Purchase	£ 149.99	
05/04/2022	Quakers Close	Greys Interior	Curtains Thg	Equipment Purchase	£ 573.24	
06/04/2022	Disabled Facilities Grants	Paypal	Advisers Guide To Benefits	Capital Grants	£ 10.25	
07/04/2022	Hra Supervision & Management	Tesco Store	Gift Cards X 2	Tenants Forum	£ 100.00	
07/04/2022	Homelessness Prevention	My Property Box Ltd	Bond	Rent Bond Scheme	£ 80.77	
07/04/2022	Waste & Street Scene Section	Post Office Counter	Mail - Wass	Postages	£ 3.35	
08/04/2022	Budget Savings	Hootsuite	Ict	Web	£ 561.60	
10/04/2022	Household Waste Collection	Amazon.Co.Uk	Ring Binders	Stationery	£ 19.34	
10/04/2022	Business Support	Amznmkplace	Colourful Tabs Pens	Stationery	£ 21.72	
11/04/2022	Transport	Dvla Vehicle	Vehicle	Repairs & Maintenance-Vehicles	£ 292.50	
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11/04/2022	Transport	Dvla Vehicle	Vehicle	Repairs & Maintenance-Vehicles	£ 292.50	
12/04/2022	Green Initiatives	Evans Halshaw	Order	Vehicle Hire/Lease	£ 500.00	
13/04/2022	Business Support	Amznmkplace	Rubber Bands	Stationery	£ 13.90	
13/04/2022	Waste & Street Scene Section	Post Office Counter	Postages	Postages	£ 3.35	
16/04/2022	Technology Services	Amznmkplace	Laptop Memory	Desktops	£ 94.96	
16/04/2022	Brompton On Swale	Amznmkplace	Phone Case	Telephones - Mobile	£ 22.64	
16/04/2022	Development Management	Amznmkplace	Phone Case	Telephones - Mobile	£ 22.64	
18/04/2022	Technology Services	My Fax	Fax	Communications	£ 10.00	
21/04/2022	Communications	Adobe Stock	Adobe	Photography Services	£ 19.99	
21/04/2022	Household Waste Collection	Amazon.Co.Uk	Ringbinders	Stationery	£ 46.02	
25/04/2022	Waste & Street Scene Section	Amznmkplace	Packing Envelope Pouches	Stationery	£ 16.33	
25/04/2022	Household Waste Collection	Post Office Counter	Mail	Postages	£ 6.95	
25/04/2022	Transport	Dvla Vehicle	Vehicle	Repairs & Maintenance-Vehicles	£ 292.50	
25/04/2022	Homelessness Prevention	Citizen Card	Citizen Card Housing Opt	Homeless Strategy	£ 30.00	
26/04/2022	Waste & Street Scene Section	Amznmkplace	Gold Ball Point Pens	Stationery	£ 2.42	
27/04/2022	Waste & Street Scene Section	Amznmkplace	Safety Shields	Equipment Purchase	£ 16.33	
27/04/2022	Disabled Facilities Grants	Trainline	Thornaby To Darlington	Capital Grants	£ 33.55	
27/04/2022	Environmental Health Section	Post Office Counter	Mail - Eh	Postages	£ 5.70	
27/04/2022	Homelessness Prevention	Denham Properties	Hold Fee	Rent Bond Scheme	£ 115.00	
28/04/2022	Central Stores	Screwfix	Dtj Materials	Purchases	£ 66.64	
28/04/2022	Central Stores	Screwfix	Stock Materials	Purchases	£ 49.97	
28/04/2022	Central Stores	Bes Ltd	Stock Materials	Purchases	£ 87.50	
28/04/2022	Central Stores	Bes Ltd	Stock Materials	Purchases	£ 167.51	
28/04/2022	Central Stores	Bes Ltd	Stock Materials	Purchases	£ 83.91	
28/04/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 66.42	
28/04/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 31.03	
28/04/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 47.62	
28/04/2022	Central Stores	Amazon	Stock Materials	Purchases	£ 99.96	
28/04/2022	Central Stores	Amazon	Dtj Materials	Purchases	£ 120.78	
28/04/2022	Central Stores	Ironmongery Direct	Dtj Materials	Purchases	£ 99.00	
28/04/2022	Tool Purchases	Toolstore Uk	Tool Purch	Purchases	£ 131.00	
29/04/2022	Central Stores	Bes Ltd	Stock Materials	Purchases	£ 77.07	
29/04/2022	Central Stores	Kahari Ltd	Stock Materials	Purchases	£ 86.88	
29/04/2022	Central Stores	Moda Doors	Dtj Materials	Purchases	£ 146.57	
29/04/2022	Central Stores	Cleanstore.Co.Uk	Stock Materials	Purchases	£ 49.00	