

Procurement cards May 2022						
Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category	Amount	VAT not recovered
29/04/2022	Landlord Services	Pcol	Court Costs	Legal Fees	£ 355.00	
03/05/2022	Technology Services	Cabling For Less	Cables	Network	£ 24.10	
03/05/2022	Thornborough Hall	Amazon.Co.Uk	Fire For Thg	Repairs & Maintenance	£ 104.16	
03/05/2022	Noels Court Catterick Village	Argosd	Table And Chairs	Repairs & Maintenance	£ 501.95	
03/05/2022	Thornborough Hall	Argosd	Mirror	Repairs & Maintenance	£ 66.62	
04/05/2022	Homelessness Prevention	My Property Box	Deposit	Rent Bond Scheme	£ 86.54	
04/05/2022	County Elections	Tesco	Diesel	External Contractors	£ 40.01	
05/05/2022	Technology Services	Zoom.Us	Zoom	Software	£ 2,580.00	
06/05/2022	Parks & Open Spaces	Paypal	Profession Strength Glyphosate	Equipment Purchase	£ 249.99	
09/05/2022	Transport	Dvla Vehicle Tax	Vehicle	Repairs & Maintenance-Vehicles	£ 292.50	
09/05/2022	Transport	Dvla Vehicle Tax	Vehicle	Repairs & Maintenance-Vehicles	£ 292.50	
09/05/2022	Homelessness Prevention	Currys	Tumble Dryer	Homeless	£ 493.00	
10/05/2022	Transport	Dvla Vehicle Tax	Vehicle	Repairs & Maintenance-Vehicles	£ 292.50	
10/05/2022	Waste & Street Scene Section	Post Office	Post	Postages	£ 3.35	
11/05/2022	Homeless Persons Unit Colburn	B And M	Duvet And Cleaning Product	Equipment Purchase	£ 91.44	
11/05/2022	Homeless Persons Unit Colburn	Tesco Store	Bedding	Equipment Purchase	£ 118.00	
11/05/2022	Business & Community	Trainline	Nton To Leeds Rtn	Travel - Officers Training	£ 95.70	
12/05/2022	Disabled Facilities Grants	Thomson Reuters Uk Ltd	Jct On Demand Mwd	Capital Grants	£ 88.80	
12/05/2022	Homelessness Prevention	Travel Lodge	Accommodation	Miscellaneous	£ 116.23	
12/05/2022	Household Waste Collection	Harvey Supplies	Trousers	Clothing & Uniforms	£ 211.58	
12/05/2022	Household Waste Collection	Safety Gloves	Gloves	Clothing & Uniforms	£ 92.12	
17/05/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options Customer	B & B Charges	£ 204.37	
17/05/2022	Landlord Services	Pcol	Court Costs	Legal Fees	£ 355.00	
17/05/2022	Landlord Services	Pcol	Court Costs	Legal Fees	£ 130.00	
18/05/2022	Technology Services	My Fax Services	Fax	Communications	£ 10.00	
19/05/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options Customer	B & B Charges	£ 205.22	
19/05/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options Customer	B & B Charges	£ 308.41	
19/05/2022	Green Initiatives	Sp Ev Cables Limited	Type 2 Ev Charging Cable	Equipment Purchase	£ 114.08	
19/05/2022	Waste & Street Scene Section	Post Office	Postage - Waste	Postages	£ 3.35	
19/05/2022	Environmental Health Section	Post Office	Postage - Eh	Postages	£ 6.70	
19/05/2022	Human Resources	Radley Co	Gift	General Office Expenses	£ 52.50	
19/05/2022	Human Resources	Outdoor 365	Barbour Wallet	General Office Expenses	£ 75.00	
20/05/2022	Landlord Services	Pcol	Court Costs	Legal Fees	£ 355.00	
21/05/2022	Communications	Adobe Stock	Adobe	Photography Services	£ 19.99	
23/05/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options Customer	B & B Charges	£ 102.25	
23/05/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options Customer	B & B Charges	£ 39.58	
23/05/2022	Lifeline	Screwfix	Key Safes	Equipment Repair & Maintenance	£ 46.65	
24/05/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options Customer	B & B Charges	£ 351.03	
24/05/2022	Finance Section	Thomas The Baker	Lgr Meeting	Cost Of Meetings / Hospitality	£ 47.70	
26/05/2022	Landlord Services	Pcol	Court Costs	Legal Fees	£ 355.00	
26/05/2022	Finance Section	Heron Foods	Lgr Meeting	Cost Of Meetings / Hospitality	£ 5.52	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 74.83	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 48.10	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 39.95	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 68.82	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 126.57	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 152.63	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 49.25	
01/06/2022	Central Stores	Toolstation Ltd	Stock Materials	Purchases	£ 69.80	
01/06/2022	Central Stores	Toolstation Ltd	Dij Materials	Purchases	£ 147.83	
01/06/2022	Central Stores	Screwfix Direct	Stock Materials	Purchases	£ 208.32	
01/06/2022	Central Stores	Screwfix Direct	Dij Materials	Purchases	£ 41.30	
01/06/2022	Building Maintenance	Screwfix Direct	Bm Equipment	Equipment Purchase	£ 22.49	
01/06/2022	Central Stores	Screwfix Direct	Dij Materials	Purchases	£ 109.91	
13/06/2022	Building Maintenance	Amazon.Co.Uk	Bm Sundries	Equipment Purchase	£ 9.15	
13/06/2022	Building Maintenance	Amazon.Co.Uk	Bm Sundries	Equipment Purchase	£ 8.16	
13/06/2022	Building Maintenance	Amazon.Co.Uk	Bm Sundries	Equipment Purchase	£ 7.00	
13/06/2022	Building Maintenance	Amazon.Co.Uk	Bm Sundries	Equipment Purchase	£ 4.08	