

Procurement cards June 2022						
Date of Transaction	Dept	Beneficiary	Summary of expenditure	Category	Amount	VAT not recovered
30/05/2022	Boiler Replacement	Ww.Northerngasnew	New Connection	Contract Payments	£ 627.00	
30/05/2022	Transport	Dvla Vehicle Tax	Vehicle	Repairs & Maintenance-Vehicles	£ 292.50	
31/05/2022	Brompton On Swale	Amznmkplace	Cooker - St Edmunds	Repairs & Maintenance	£ 302.44	
31/05/2022	Quakers Close	Greys Interiors Ltd	Curtains	Equipment Purchase	£ 860.57	
31/05/2022	Mercury House	Amznmkplace	Combination Key Cabinet	Equipment Purchase	£ 29.98	
31/05/2022	Mercury House	Firstaid4Less	Medium Kit	Equipment Purchase	£ 65.18	
31/05/2022	Democratic Services	Www.Ico.Org.Uk	Registration	Data Control Registration	£ 40.00	
31/05/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options	B & B Charges	£ 381.15	
01/06/2022	Technology Services	Amznmkplace	Charger Cable	Communications	£ 11.30	
01/06/2022	Technology Services	Amznmkplace	Screen Protectors	Desktops	£ 8.48	
01/06/2022	Technology Services	Amznmkplace	Humix Phone Case	Communications	£ 33.72	
01/06/2022	Technology Services	Amznmkplace	Leyi Case	Communications	£ 36.64	
01/06/2022	Technology Services	Amznmkplace	Screen Protector - I Pad	Communications	£ 16.64	
01/06/2022	Technology Services	Amznmkplace	CI Mfp	Desktops	£ 348.99	
01/06/2022	Technology Services	Amznmkplace	Ingda Headset	Desktops	£ 67.95	
06/06/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options	B & B Charges	£ 180.43	
07/06/2022	Parks & Open Spaces	Amznmkplace	Pc Head Set	Equipment Purchase	£ 78.50	
08/06/2022	Environmental Health Section	Post Office Counter	Eh - Fusion	Postages	£ 3.35	
08/06/2022	Waste & Street Scene Section	Post Office Counter	Waste	Postages	£ 6.70	
09/06/2022	Senior Management Team	Trainline	Rail	Travel - Officers General	£ 28.55	
09/06/2022	Business Support	Paypal	Mouse - Bus Support	Equipment Purchase	£ 59.99	
09/06/2022	Household Waste Collection	Harvey Supplies	Combat Trousers	Clothing & Uniforms	£ 49.03	
10/06/2022	Household Waste Collection	Selecteqip	Hi Vis	Clothing & Uniforms	£ 144.80	
10/06/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options	B & B Charges	£ 326.39	
11/06/2022	Central Stores	Screwfix	Stock Materials	Purchases	£ 106.85	
13/06/2022	Senior Management Team	Trainline	Liverpool To Nton	Travel - Officers General	£ 77.50	
13/06/2022	Council Tax Cost Of Collection	H M Courts	Local Tax Summons	Summons Costs	£ 303.50	
14/06/2022	Landlord Services	Pool	Court Costs	Legal Fees	£ 355.00	
14/06/2022	Democratic Services	Www.Ico.Org.Uk	Registration	Data Control Registration	£ 40.00	
14/06/2022	Waste & Street Scene Section	Post Office Counter	Postages Waste	Postages	£ 6.70	
14/06/2022	Senior Management Team	Jurys Inn	Hotel	Travel - Officers General	£ 91.12	
15/06/2022	Development Management	Screwfix.Com	Saftey Trainers	Clothing & Uniforms	£ 45.83	
15/06/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation For Housing Options	B & B Charges	£ 50.63	
17/06/2022	Development Management	Amznmkplace	Ppe Jacket	Clothing & Uniforms	£ 48.51	
17/06/2022	Homelessness Prevention	Amznmkplace	Pillows	Equipment Purchase	£ 14.16	
17/06/2022	Homelessness Prevention	Amznmkplace	Sleeping Bags	Equipment Purchase	£ 70.11	
17/06/2022	Customer Services	Amazon	Water Cups For Mh Reception	General Office Expenses	£ 13.32	
18/06/2022	Technology Services	My Fax Services	E Fax	Communications	£ 10.00	
20/06/2022	Development Management	Trainline	Wolverhampton	Travel - Officers General	£ 104.00	
20/06/2022	Development Management	Hotel At Booking	Wolverhampton	Travel - Officers General	£ 80.83	
20/06/2022	Homelessness Prevention	Tesco Store	Toiletries	Equipment Purchase	£ 13.55	
20/06/2022	Homelessness Prevention	Tesco Store	Towels	Equipment Purchase	£ 44.00	
21/06/2022	Communications	Adobe Stock	Adobe	Photography Services	£ 19.99	
21/06/2022	Homelessness Prevention	Travellodge	Accommodation	B & B Charges	£ 492.11	
21/06/2022	Waste & Street Scene Section	Post Office Counter	Postages Waste	Postages	£ 3.35	
21/06/2022	Technology Services	Amznmkplace	Chargers	Communications	£ 109.92	
21/06/2022	Hra Supervision & Management	Amznmkplace	Foam Mouse Mat	Stationery	£ 22.73	
22/06/2022	Waste & Street Scene Section	Post Office Counter	Postages Waste	Postages	£ 3.35	
24/06/2022	Development Management	Paypal Rtpi	Rtpi Membership	Technical Training	£ 102.00	
24/06/2022	Development Management	Paypal Rtpi	Rtpi Membership	Technical Training	£ 120.00	
24/06/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation	B & B Charges	£ 147.87	
24/06/2022	Landlord Services	Pool	Court Costs	Legal Fees	£ 355.00	
26/06/2022	Hra Supervision & Management	Amznmkplace	Batteries And Mouse Mat	Stationery	£ 21.91	
27/06/2022	Senior Management Team	Railcard.Co.Uk	Railcard	Travel - Officers General	£ 30.00	
27/06/2022	Parks & Open Spaces	Greenvalley-Jerrycans	Rhino Spout Can	Equipment Purchase	£ 33.08	
28/06/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation	B & B Charges	£ 67.81	
28/06/2022	Human Resources	Post Office Counter	Postages Waste	Postages	£ 5.70	
28/06/2022	Thornborough Hall	Amznmkplace	Wall Clock	Equipment Purchase	£ 37.46	
28/06/2022	Thornborough Hall	Amznmkplace	Fire Retardant Spray	Equipment Purchase	£ 29.14	
29/06/2022	Bed & Breakfast Accommodation	Travelodge	Accommodation	B & B Charges	£ 67.81	
11/07/2022	Central Stores	Uk Garage Door Spares	Stock Materials	Purchases	£ 45.82	
11/07/2022	Central Stores	Floormart	Stock Materials	Purchases	£ 762.00	
11/07/2022	Building Maintenance	Security Hardware Ltd	Bm Sundries	Equipment Purchase	£ 71.20	
11/07/2022	Central Stores	Tradepoint Bq	Dij Materials	Purchases	£ 15.00	
11/07/2022	Building Maintenance	Amazon.Co.Uk	Bm Sundries	Equipment Purchase	£ 8.32	
11/07/2022	Building Maintenance	Amazon.Co.Uk	Bm Sundries	Equipment Purchase	£ 18.33	
11/07/2022	Building Maintenance	Amazon.Co.Uk	Bm Sundries	Equipment Purchase	£ 53.95	
11/07/2022	Central Stores	The Shower Doctor	Stock Materials	Purchases	£ 188.71	
11/07/2022	Central Stores	Bes Ltd	Stock Materials	Purchases	£ 210.00	
11/07/2022	Central Stores	Screwfix	Dij Materials	Purchases	£ 24.91	
11/07/2022	Central Stores	Screwfix	Dij Materials	Purchases	£ 124.99	
11/07/2022	Central Stores	Screwfix	Stock Materials	Purchases	£ 45.37	
11/07/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 29.75	
11/07/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 230.87	
11/07/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 41.87	
11/07/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 103.67	
11/07/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 34.50	
11/07/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 85.84	
11/07/2022	Central Stores	Toolstation	Stock Materials	Purchases	£ 144.67	