

P Cards August 2018

| Date of Transaction | Dept | Beneficiary | Summary of expenditure | Category | Amount | VAT not recovered |
|---------------------|--------------------------------|------------------------|------------------------------------|-----------------------------|---------|-------------------|
| 07/08/2018 | Budget Savings | Hootsuite | Social media scheduling tool | WEB | £30.00 | |
| 01/08/2018 | Mercury House | AMZN MKTP UK AMAZON | TABLE WARE | EQUIPMENT PURCHASE | £7.98 | |
| 02/08/2018 | Mercury House | AMAZON.CO.UK | CUTLERY TABLE FORK | EQUIPMENT PURCHASE | £19.48 | |
| 02/08/2018 | Business Support | AMZN MKTP UK AMAZON | LENS CLEANER | STATIONERY | £3.36 | |
| 02/08/2018 | Hsg It Systems | AMZN MKTP UK AMAZON | KEYBOARDS X 2M CAR PHONE HOLDER | SOFTWARE | £49.12 | |
| 05/08/2018 | Queens Court | AMZN MKTP UK AMAZON | DUSTPAN AND BRUSH | EQUIPMENT PURCHASE | £11.74 | |
| 06/08/2018 | Business Support | AMAZON.CO.UK | PROJECT FOLDERS.BOOK | STATIONERY | £17.15 | |
| 08/08/2018 | Environmental Health Section | PAYPAL FIZZY FOGGS | PAD FOLDER CLIP BOARD | STATIONERY | £21.75 | |
| 08/08/2018 | Senior Management Team | TRAINLINE | RAIL LEEDS TO NTON CALLUM | TRAVEL - OFFICERS TRAINING | £18.97 | |
| 08/08/2018 | Democratic Representation & Ma | TRAINLINE | RAIL LEEDS TO NTON CLL PEACOCK | TRAVEL - OFFICERS TRAINING | £12.82 | |
| 08/08/2018 | Senior Management Team | TRAINLINE | RAIL NTON TO LEEDS SIAN | TRAVEL - OFFICERS TRAINING | £13.85 | |
| 10/08/2018 | Learning & Development | TRAINLINE | RAIL NTON TO YORK KR. HR | TRAVEL - OFFICERS TRAINING | £44.50 | |
| 10/08/2018 | Mercury House | PAYPAL - EBAY | CORDLESS VACUUM PARTS | EQUIPMENT PURCHASE | £18.21 | |
| 10/08/2018 | Thornborough Hall | VAX LTD | 2 IN 1 TOOL | EQUIPMENT PURCHASE | £4.16 | |
| 11/08/2018 | Thornborough Hall | AMZN MKTP UK AMAZON | FOLDING STEP STOOL | STATIONERY | £10.75 | |
| 12/08/2018 | Thornborough Hall | AMZN MKTP UK AMAZON | BIC BALL POINT PENS | STATIONERY | £1.25 | |
| 12/08/2018 | Business Support | AMAZON.CO.UK | CARBONLESS PAPER PESTIE | PAPER | £32.04 | |
| 13/08/2018 | | AMZN MKTP UK AMAZON | AA BATTERIES | EQUIPMENT PURCHASE | £5.20 | |
| 15/08/2018 | Hsg It Systems | AMZN MKTP UK AMAZON | CAR PHONE HOLDER | SOFTWARE | £12.06 | |
| 16/08/2018 | Welfare General | WWW.ARGOS.CO.UK | | REMOVAL/RELOCATION EXPENSES | £471.93 | |
| 16/08/2018 | Welfare General | WWW.ARGOS.CO.UK | IRON AND CUTLERY | REMOVAL/RELOCATION EXPENSES | £21.94 | |
| 16/08/2018 | Welfare General | TESCO | KITCHEN WEAR/UTENSILS | REMOVAL/RELOCATION EXPENSES | £121.40 | |
| 16/08/2018 | Welfare General | ARGOS | HOUSEHOLD ITEMS | REMOVAL/RELOCATION EXPENSES | £172.94 | |
| 16/08/2018 | Technology Services | DISCLOSURE AND BARRING | | SECURITY | £25.00 | |
| 17/08/2018 | Democratic Services | AMZN MKTP UK AMAZON | paper coffee cups | GENERAL OFFICE EXPENSES | £28.99 | |
| 18/08/2018 | Central Telephones | J2 MY FAX | | TELEPHONES - OFFICE | £6.00 | |
| 19/08/2018 | Business Support | AMAZON.CO.UK | FILING RACK | STATIONERY | £22.26 | |
| 19/08/2018 | Business Support | AMAZON.CO.UK | FILING RACK | STATIONERY | £22.26 | |
| 22/08/2018 | Democratic Representation & Ma | TRAINLINE | RAIL P CLARK BOOK 1 | TRAVEL - OFFICERS TRAINING | £26.50 | |
| 22/08/2018 | Technology Services | TRAINLINE | RAIL L SPNECER BOOK 3 | TRAVEL - OFFICERS TRAINING | £30.50 | |
| 22/08/2018 | Senior Management Team | TRAINLINE | RAIL - BOOK 2 | TRAVEL - OFFICERS TRAINING | £14.60 | |
| 23/08/2018 | Technology Services | AMAZON.CO.UK | INJECTOR ADAPTER | DESKTOPS | £54.96 | |
| 23/08/2018 | Council Tax Cost Of Collection | HM COURTS | CTAX SUMMONS | SUMMONS COSTS | £62.00 | |
| 24/08/2018 | Mercury House | AMZN MKTP UK AMAZON | DOLLY HAND TRUCK | EQUIPMENT PURCHASE | £110.99 | |
| 24/04/2018 | Technology Services | AMZN MKTP UK AMAZON | PASTIC POLYTHENE | DESKTOPS | £6.98 | |
| 06/07/2018 | Landlord Services | PCOL | COURT COSTS | LEGAL FEES | £121.00 | |
| 20/07/2018 | HR | Linked In | Job advert | RECRUITMENT ADVERTISING | £195.98 | |
| 31/07/2018 | Customer Services | Amazon | Monitor Arm for reception | EQUIPMENT PURCHASE | £24.99 | |
| 01/08/2018 | Customer Services | Amazon | Display Books | STATIONERY | £4.16 | |
| 09/08/2018 | Housing Options | Travel Lodge | | B & B CHARGES | £-91.00 | |
| 21/08/2018 | Landlord Services | Dunelm | Curtains | REMOVAL/RELOCATION EXPENSES | £52.45 | |
| 22/08/2018 | Technology Services | Amazon | 4 x docking stations @ £89.99 each | DESKTOPS | £359.96 | |
| 22/08/2018 | Technology Services | Amazon | 5 x bluetooth mouse @ £12.99 each | DESKTOPS | £54.15 | |
| 22/08/2018 | Technology Services | Amazon | 10 X USB cables @ £6.49 each | DESKTOPS | £64.90 | |
| 22/08/2018 | Technology Services | Amazon | 5 X laptop rucksacks | DESKTOPS | £11.99 | |
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| 22/08/2018 | Technology Services | Amazon | 5 X laptop rucksacks | DESKTOPS | £11.99 | |
| 22/08/2018 | Customer Services | Amazon | 1 x A3 display unit | EQUIPMENT PURCHASE | £9.84 | |
| 22/08/2018 | Customer Services | Amazon | 2 x Monitor Arms for reception | EQUIPMENT PURCHASE | £49.98 | |
| 07/08/2018 | Central Stores | AMAZON.CO.UK | BM OFFICE SUPPLIES GB MS | STATIONERY | £10.83 | |
| 07/08/2018 | Central Stores | AMAZON.CO.UK | BM OFFICE SUPPLIES GB MS | STATIONERY | £10.83 | |
| 14/08/2018 | Central Stores | AMAZON.CO.UK | DTJ MATERIALS | PURCHASES | £3.43 | |
| 14/08/2018 | Transport | AMAZON.CO.UK | SR49508 TRANSPORT | VEHICLE CONSUMABLES | £94.84 | |
| 14/08/2018 | Waste & Street Scene Section | AMAZON.CO.UK | T.MILLS | STATIONERY | £14.83 | |
| 14/08/2018 | Transport | AMAZON.CO.UK | SR49512 TRANSPORT | VEHICLE CONSUMABLES | £44.14 | |
| 28/08/2018 | Household Waste Collection | AMAZON.CO.UK | SR49525 REFUSE | REFUSE DRIVERS | £108.25 | |
| 28/08/2018 | Transport | AMAZON.CO.UK | SR49524 TRANSPORT | VEHICLE CONSUMABLES | £20.19 | |
| 28/08/2018 | Transport | AMAZON.CO.UK | SR49524 TRANSPORT | VEHICLE CONSUMABLES | £36.00 | |
| 29/08/2018 | Transport | AMAZON.CO.UK | SR49524 TRANSPORT | VEHICLE CONSUMABLES | £7.49 | |
| 29/08/2018 | Transport | AMAZON.CO.UK | SR49524 TRANSPORT | VEHICLE CONSUMABLES | £13.06 | |
| 07/08/2018 | Central Stores | TOOLSTATION | DTJ MATERIALS | PURCHASES | £39.93 | |
| 07/08/2018 | Central Stores | TOOLSTATION | STOCK MATERIALS | PURCHASES | £79.53 | |
| 22/08/2018 | Central Stores | TOOLSTATION | STOCK MATERIALS | PURCHASES | £28.62 | |
| 28/08/2018 | Central Stores | TOOLSTATION | STOCK MATERIALS | PURCHASES | £53.45 | |
| 28/08/2018 | Building Maintenance | TOOLSTATION | BM SUNDRIES | EQUIPMENT PURCHASE | £25.83 | |
| 28/08/2018 | Central Stores | TOOLSTATION | STOCK MATERIALS | PURCHASES | £103.95 | |
| 30/08/2018 | Central Stores | TOOLSTATION | STOCK MATERIALS | PURCHASES | £175.77 | |
| 30/08/2018 | Central Stores | TOOLSTATION | STOCK MATERIALS | PURCHASES | £45.67 | |
| 14/08/2018 | Central Stores | SCREWFIX | DTJ MATERIALS | PURCHASES | £28.88 | |
| 29/08/2018 | Central Stores | SCREWFIX | DTJ MATERIALS | PURCHASES | £5.25 | |
| 30/08/2018 | Building Maintenance | SCREWFIX | BM SUNDRIES | EQUIPMENT PURCHASE | £67.84 | |
| 22/08/2018 | Central Stores | PERMAGARD | STOCK MATERIALS | PURCHASES | £85.50 | |
| 29/08/2018 | Central Stores | DOOR HANDLE COMPANY | DTJ MATERIALS | PURCHASES | £12.47 | |
| 22/08/2018 | Central Stores | YPO | STOCK MATERIALS | PURCHASES | £34.80 | |
| 22/08/2018 | Central Stores | MITRAS | DTJ MATERIALS | PURCHASES | £32.00 | |
| 22/08/2018 | Central Stores | WINDOW WARE | DTJ MATERIALS | PURCHASES | £13.86 | |
| 14/08/2018 | Central Stores | BES LTD | DTJ MATERIALS | PURCHASES | £44.18 | |
| 30/08/2018 | Central Stores | BES LTD | STOCK MATERIALS | PURCHASES | £42.50 | |
| 30/08/2018 | Central Stores | SIGNOMATIC LTD | DTJ MATERIALS | PURCHASES | £12.07 | |