

Disclosure of Procurement Card Transactions: April 2021

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Street Scene	01/04/2021	DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Housing	01/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	93.48
Housing	07/04/2021	Travelodge	Housing	Temp Accommodation - RSI	HJ721	04725	191.41
Housing	09/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	149.90
Housing	09/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	58.32
Housing	09/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	245.82
Housing	12/04/2021	Focus Furnishings	Housing	Equipment for single homeless clients	HJ721	04001	97.90
Housing	13/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	221.24
Housing	14/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	188.32
Housing	14/04/2021	Any Van	Housing	Delivery for homeless clients - via Prevention Fund	HJ710	04001	759.00
Housing	15/04/2021	Travelodge	Housing	Temp Accommodation - RSI	HJ721	04725	191.41
Housing	21/04/2021	Currys	Housing	Equipment for single homeless clients	HJ721	04001	390.82
Housing	27/04/2021	Focus Furnishings	Housing	Equipment for single homeless clients	HJ721	04001	106.70
Housing	28/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	398.33
Housing	28/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	19.55
Housing	28/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	7.49
Housing	28/04/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	145.60
HR	21/04/2021	Interflora	HR	Flowers	HN500	04940	47.00
HR	22/04/2021	Interflora	HR	Flowers	HN500	04940	44.00
Engineering	21/04/2021	Thorndown Paints	Engineering	Hoarding Directors site	HE640	05601	40.83
Engineering	21/04/2021	Machine Mart	Engineering	Generator & mower	HE620	04001	691.83
Engineering	28/04/2021	Amazon	Engineering	iphone cable	HE620	04001	6.66
Engineering	28/04/2021	Amazon	Engineering	iphone cables and charger	HE620	04001	49.94
Environment	15/04/2021	CIEH	Environment	Training	HF700	01403	45.00
Environment	16/04/2021	DVLA	Environment	Van tax	HE860	04940	277.50
Partnerships	02/04/2021	Hootsuite	Partnerships	Social Media Tool Professional Plan	HB250	04940	53.93
Partnerships	09/04/2021	Canva	Partnerships	Graphic Design Tool	HB250	04940	9.16
Partnerships	28/04/2021	Survey monkey	Partnerships	Survey of Future Work Design	HB250	04940	82.50
Partnerships	01/05/2021	Domino Pizza	Partnerships	Refreshments for Election Prep Staff	HD600	04618	56.44
Partnerships	01/05/2021	Hootsuite	Partnerships	Social Media Tool Professional Plan	HB250	04940	53.69
Partnerships	01/05/2021	Facebook Advertising	Partnerships	Promotions Mums of Steel	HB250	04940	1.63
Asset Management	01/04/2021	Co-Op	Asset Management	Gas Top Up	HK158	02101	30.00
Asset Management	01/04/2021	Co-Op	Asset Management	Electricity Top Up	HK158	02102	30.00
Asset Management	01/04/2021	Co-Op	Asset Management	Electricity Top Up	HK158	02102	30.00
Asset Management	04/04/2021	Amazon	Asset Management	Visor Face Shields	HB820	04001	249.96
Asset Management	04/04/2021	Amazon	Asset Management	Visor Face Shields	HH820	04001	166.64
Asset Management	07/04/2021	Amazon	Asset Management	Extension Leads	HH820	04001	33.36
Asset Management	09/04/2021	Argos	Asset Management	Mattress & protectors	HK158	04001	143.95
Asset Management	13/04/2021	Co-Op	Asset Management	Electricity Top Up	HK158	02102	30.00
Asset Management	13/04/2021	Co-Op	Asset Management	Gas Top Up	HK158	02101	40.00
Asset Management	26/04/2021	Co-Op	Asset Management	Electricity Top Up	HK158	02102	10.00
Asset Management	26/04/2021	Co-Op	Asset Management	Gas Top Up	HK158	02101	25.00
Asset Management	26/04/2021	Co-Op	Asset Management	Gas Top Up	HK158	02101	10.00
Asset Management	27/04/2021	Amazon	Asset Management	Yellow Hi-Vis	HB820	04001	589.99
Asset Management	29/04/2021	Amazon	Asset Management	Hand sanitiser	HB820	04001	204.19
Democratic Service	07/04/2021	Argos	Democratic Service	Socket Surge Strip	HB820	04001	-19.99
Democratic Service	18/04/2021	Amazon	Democratic Service	Civic Award Certificate Frame	HB151	04060	53.28
Democratic Service	22/04/2021	A B Wallace	Democratic Service	Civic Awards	HB151	04060	236.60
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