Disclosure of Procurement Card Transactions: July 2019

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Engineering	01/07/2019	UK power network	Engineering	Contractors Payments	HE900	05601	1,025.00
Engineering	09/07/2019	L&S Engineers	Engineering	Equipment purchase	HE620	04001	39.95
Engineering	10/07/2019	www.gardenmachinery	Engineering	Equipment purchase	HE620	04001	506.25
Engineering	15/07/2019	Firstfence	Engineering	Contractors Payments	HE640	05601	1,552.54
Engineering	24/07/2019	Ocean Safety	Engineering	Repairs & Renewals	HE620	04002	199.72
Engineering	29/07/2019	PCWB telesales	Engineering	Equipment purchase	HB100	04001	474.17
Engineering	30/07/2019	Marine Warehouse	Engineering	Equipment purchase	HE620	04001	188.29
Environment	08/07/2019	EventBrite	Environment	Training External	HF700	01403	65.27
Environment	30/07/2019	EventBrite	Environment	Training External	HF700	01403	65.27
Exec Directors	05/07/2019	Tesco	Exec Directors	Refreshments meeting	HN400	04618	10.58
Exec Directors	05/07/2019	Tesco	Exec Directors	Refreshments meeting	HN400	04618	15.83
Exec Directors	11/07/2019	Tesco	Exec Directors	Refreshments meeting	HN400	04618	2.28
Exec Directors	11/07/2019	Tesco	Exec Directors	Refreshments meeting	HN400	04618	1.67
Exec Directors	09/07/2019	IOD	Exec Directors	Professional subscription	HN400	01406	- 415.00
Exec Directors	09/07/2019	Stevenage BC	Exec Directors	Miscellaneous Expenses	HN400	04940	4.80
Exec Directors	12/07/2019	Argos	Exec Directors	Equipment purchase	HN200	04001	1,196.00
Finance	08/07/2019	Hampton Inns Hotels	Finance	Conference expenses	HN100	04608	99.00
HR	01/07/2019	LTDA	HR	Subsistence Travel	HN500	03403	13.00
HR	30/07/2019	Interflora	HR	Miscellaneous Expenses	HN500	04940	38.00
HR	30/07/2019	Amazon	HR	Miscellaneous Expenses	HN500	04940	7.99
Legal	11/07/2019	Apple iTunes	Legal	Software licences	HB100	04555	2.99
Legal & Dem	12/07/2019	Amazon	Legal & Dem	Stationery + Office Supplies	HN310	04303	3.85
Legal & Dem	14/07/2019	Amazon	Legal & Dem	Stationery + Office Supplies	HN310	04303	17.37
Legal & Dem	30/07/2019	Amazon	Legal & Dem	Stationery + Office Supplies	HN310	04303	5.28
Legal & Dem	30/07/2019	Amazon	Legal & Dem	Stationery + Office Supplies	HN310	04303	3.32
Parks	10/07/2019	B & Q	Parks	Equipment purchase	HD301	04001	63.95
Parks	10/07/2019	B & Q	Parks	Equipment purchase	HD301	04001	73.19
Parks	19/07/2019	Stevenage B.C.	Parks	Training External	HD310	01403	4.80
Parks	24/07/2019	B & Q	Parks	Equipment purchase	HD301	04001	13.68
Parks	24/07/2019	B & Q	Parks	Equipment purchase	HD301	04001	60.83
Parks	19/07/2019	Stevenage B.C.	Parks	Training External	HD310	01403	4.00
Partnerships	09/07/2019	Tesco	Partnerships	Flowers + Gifts	HJ505	04060	25.00
Partnerships	10/07/2019	Argos	Partnerships	Equipment purchase	HJ722	04001	70.82
Partnerships	10/07/2019	Argos	Partnerships	Equipment purchase	HJ722	04001	70.82
Partnerships	10/07/2019	Argos	Partnerships	Equipment purchase	HJ722	04001	12.95
Partnerships	15/07/2019	Argos	Partnerships	Equipment purchase	HJ722	04001	12.49
Partnerships	21/07/2019	Paragon Internet Group	Partnerships	Printing	HD256	04311	49.99
Partnerships	24/07/2019	Tesco	Partnerships	Equipment purchase	HJ722	04001	39.65
Partnerships	24/07/2019	Argos	Partnerships	Equipment purchase	HJ722	04001	30.00
Partnerships	24/07/2019	Argos	Partnerships	Equipment purchase	HJ722	04001	34.47
Partnerships	24/07/2019	Argos	Partnerships	Equipment purchase	HJ722	04001	24.98
							5,715.04