

**Disclosure of Procurement Card Transactions: September 2019**

<b>Department</b>	<b>Date of Transaction</b>	<b>Supplier Name</b>	<b>Service Area</b>	<b>Type of expenditure</b>	<b>Cost Centre</b>	<b>Account Code</b>	<b>Net Amount £</b>
Engineering	12/09/2019	Safetyfirstaid	Engineering	Materials	HN700	04003	76.50
Engineering	12/09/2019	Reactec	Engineering	Materials	HE600	04003	252.00
Engineering	13/09/2019	Amazon	Engineering	Equipment purchase	HH820	04001	42.48
Environment	11/09/2019	The Battery Guys	Environment	Miscellaneous Expenses	HE860	04940	67.48
Exec Directors	20/09/2019	Simmons	Exec Directors	Refreshments meetings	HD122	04618	119.00
Finance	10/09/2019	Osborne Books	Finance	Post entry training expenses	HN100	01401	102.00
Finance	11/09/2019	Abratax	Finance	Software licences	HN100	04555	96.00
HR	04/09/2019	Wayfair	HR	Equipment purchase	HN704	04001	114.98
Parks	02/09/2019	B&Q	Parks	Equipment purchase	HD301	04001	12.67
Parks	11/09/2019	A&yY Locksmiths	Parks	Equipment purchase	HD301	04001	41.91
Parks	11/09/2019	B&Q	Parks	Equipment purchase	HD301	04001	62.07
Parks	11/09/2019	B&Q	Parks	Equipment purchase	HD301	04001	48.63
Parks	24/09/2019	Europlants	Parks	Equipment purchase	HD301	04001	129.74
Parks	12/09/2019	Trainline	Parks	Training External	HD310	01403	28.75
Partnerships	04/09/2019	Argos	Partnerships	Miscellaneous Expenses	HE500	04940	161.95
Partnerships	10/09/2019	MJ/Hemmings Group	Partnerships	Subscriptions-Other	HB250	04707	140.00
Partnerships	18/09/2019	The Events Calendar	Partnerships	Special Events	HD256	04916	73.64
Partnerships	30/09/2019	Facebook	Partnerships	Printing	HJ505	04311	37.24
Partnerships	30/09/2019	Facebook	Partnerships	Printing	HD256	04311	3.11
Planning	25/09/2019	Jessops	Planning	Stationery + Office Supplies	HG200	04303	730.00
Planning	30/09/2019	SOLACE	Planning	Professional Subscription	HG200	01406	150.00
Street Scene	23/09/2019	DVLA	Street Scene	Road Fund licence	HF100	03030	722.50
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