Disclosure of Procurement Card Transactions: April 2019

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Exec Directors	10/04/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.78
Exec Directors	25/04/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	4.68
Exec Directors	05/04/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	5.09
Exec Directors	17/04/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.09
Exec Directors	08/04/2019	Argos	Exec Directors	Equipment Purchase	HK200	04001	406.65
Exec Directors	08/04/2019	Argos	Exec Directors	Equipment Purchase	HK200	04001	421.66
Exec Directors	08/04/2019	Argos	Exec Directors	Equipment Purchase	HK200	04001	- 182.49
Exec Directors	08/04/2019	Argos	Exec Directors	Equipment Purchase	HK200	04001	- 224.16
Exec Directors	08/04/2019	Argos	Exec Directors	Equipment Purchase	HK200	04001	224.16
Exec Directors	08/04/2019	Argos	Exec Directors	Equipment Purchase	HK200	04001	160.79
Exec Directors	08/04/2019	Argos	Exec Directors	Equipment Purchase	HK200	04001	1,668.27
Exec Directors	11/04/2019	Amazon	Exec Directors	Stationary	HN400	04303	2.58
Exec Directors	15/04/2019	Amazon	Exec Directors	Equipment Purchase	HN400	04001	30.81
Exec Directors	16/04/2019	ITProTV	Exec Directors	Training	HN200	01403	552.49
Finance	05/04/2019	Companies House	Finance	Filing charge	HX380	99380	13.00
Street Scene	26/04/2019	Post Office	Street Scene	Vehicle Tax	HF900	03030	267.50
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Street Scene	26/04/2019	Post Office	Street Scene	Vehicle Tax	HF900	03030	267.50
Street Scene	26/04/2019	Post Office	Street Scene	Vehicle Tax	HF900	03030	267.50
Street Scene	30/04/2019	Facebook	Street Scene	Advertisng Service	HF710	04912	13.19
Environment	15/04/2019	Kwik Fit	Environment	Miscellaneous Expenses	HE860	04940	68.32
Environment	23/04/2019	Robins & Day Edgware	Environment	Miscellaneous Expenses	HE860	04940	194.16
Environment	23/04/2019	DVLA	Environment	Miscellaneous Expenses	HE860	04940	262.50
Environment	24/04/2019	CIEH	Environment	Training External	HF700	01403	195.00
Environment	18/04/2019	Met Office	Environment	Miscellaneous Expenses	HE861	04940	335.52
Parks	02/04/2019	Allan Dorman and Sons	Parks	Equipment purchase	HD301	04001	39.99
Parks	19/04/2019	Sainsburys	Parks	Equipment purchase	HD301	04001	6.50
Legal	04/04/219	Amazon Prime	Legal	Stationery + office supplies	HN300	04303	- 7.99
Engineering	01/04/2019	Lyco Group Ltd	Engineering	Materials	HN700	04003	36.95
Engineering	05/04/2019	Value Products Ltd	Engineering	Materials	HN700	04003	7.15
Engineering	29/04/2019	Argos	Engineering	Miscellaneous expenses	HB801	04940	38.28
Engineering	30/04/2019	Beaverswood	Engineering	Equipment purchase	HB141	04001	170.00
Engineering	30/04/2019	Argos	Engineering	Miscellaneous Expenses	HB801	04940	38.28
Engineering	30/04/2019	British gas (electricity)	Engineering	Electricity	HK158	02102	15.00
Engineering	30/04/2019	British gas (gas)	Engineering	Electricity	HK158	02102	15.00
Partnerships	03/04/2019	Tesco	Partnerships	Miscellaneous expenses	HD256	04940	5.00
Partnerships	24/04/2019	Ikea	Partnerships	Equipment purchase	HK200	04001	183.37
Partnerships	30/04/2019	Facebook	Partnerships	Printing	HD256	04311	2.06
Legal & Dem	10/04/2019	ProDirect Sport	Legal & Dem	Mayor Charity	HZ100	Z3200	32.46
Legal & Dem	11/04/2019	Hampshire Flags	Legal & Dem	Equipment purchase	HB141	04001	244.79
Legal & Dem	20/04/2019	A & Y Locksmiths	Legal & Dem	Mayor Charity	HZ100	Z3200	50.00
Legal & Dem	23/04/2019	Herts FA	Legal & Dem	Mayor Charity	HZ100	Z3200	10.00
Legal & Dem	26/04/2019	A & Y Locksmiths	Legal & Dem	Mayor charity	HZ100	Z3200	90.00
Legal & Dem	26/04/2019	Amazon	Legal & Dem	Sundry Items	HB801	04052	171.59
Legal & Dem	30/04/2019	Tesco	Legal & Dem	Refreshments Meetings	HB150	04618	9.60
							6,383.12