Disclosure of Procurement Card Transactions: July 2019 Date of

	Date of				Cost	Account	Net	
Department	Transaction	Supplier Name	Service Area	Type of expenditure	Centre	Code	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	