Disclosure of Procurement Card Transactions: July 2018

	Date of				Cost	Account	Net
epartment	Transaction	Supplier Name	Service Area	Type of expenditure	Centre	Code	Amount £
ngineering	05/07/2018	Appliancedirect	Engineering	Equipment purchase	HN700	04001	176.68
ngineering	15/07/2018	Amazon direct	Engineering	Equipment purchase	HE600	04001	67.41
ngineering	19/07/2018	Amazon direct	Engineering	Equipment purchase	HE600	04001	9.56
ngineering	19/07/2018	Amazon direct	Engineering	Equipment purchase	HE600	04001	5.65
ngineering	30/07/2018	Stopem Limited	Engineering	Contractors Payments	HE640	05601	1,422.19
nvironment	06/07/2018	Pakatak Ltd	Environment	Miscellaneous Expenses	HE861	04940	150.00
ec Directors	03/07/2018	Tesco	Exec Directors	Refreshment meetings	HN400	04618	1.09
ec Directors	11/07/2018	Tesco	Exec Directors	Refreshment meetings	HN400	04618	2.44
ec Directors	18/07/2018	Tesco	Exec Directors	Refreshment meetings	HN400	04618	6.92
ec Directors	18/07/2018	Tesco	Exec Directors	Refreshment meetings	HN400	04618	7.09
ec Directors	25/07/2018	Tesco	Exec Directors	Refreshment meetings	HN400	04618	1.09
ec Directors	30/07/2018	Tesco	Exec Directors	Refreshment meetings	HN400	04618	1.09
ec Directors	03/07/2018	London Underground	Exec Directors	Subsistence- travel	HN400	03403	10.00
ec Directors	30/07/2018	LNER	Exec Directors	Subsistence- travel	HN400	03403	32.50
ec Directors	30/07/2018	National Rail	Exec Directors	Subsistence- travel	HN400	03403	35.00
ec Directors	19/07/2018	Marks & Spencers	Exec Directors	Refreshment meetings	HN400	04618	5.21
nance	05/07/2018	Amazon	Finance	HBC Social Club	HZ100	Z5355	12.88
nance	12/07/2018	Hilton Hotels	Finance	Conference Exps- Officer	HN100	04608	320.00
nance	12/07/2018	Hilton Hotels	Finance	Travel-Other	HN100	03409	22.00
₹	05/07/2018	Greenfingers	HR	Equipment purchase	HN704	04001	29.98
R	10/07/2018	Tesco	HR	Training External	HB210	01403	99.98
•	10/0//2010	16360	•	Training External	110210	01405	33.30
R	12/07/2018	Amazon	HR	Equipment purchase	HN704	04001	124.68
gal	11/07/2018	Amazon UK Marketplace	Legal	Equipment purchase	HN300	04001	23.70
gal & Dem	25/07/2018	Premier Trophies	Legal & Dem	Flowers + Gifts	HB151	04060	31.78
irks	06/01/2018	sports direct	Parks	Clothing + Uniform	HD301	04200	30.00
arks	16/07/2018	thompsons of crews hill	Parks	Parks Development	HD310	05604	215.00
arks	18/07/2018	gardenhires	Parks	Equipment purchase	HD301	04001	18.98
arks	29/07/2018	amazon prime	Parks	Equipment purchase	HD301	04001	7.99
ırks	27/07/2018	thompsons of crews hill	Parks	Parks Development	HD310	05604	165.00
ırks	30/07/2018	A and Y locksmiths	Parks	Maintenance Of Grounds	HD301	02010	11.98
rtnerships	31/07/2018	Facebook	Partnerships	Printing	HD256	04311	6.64
anning .	10/07/2018	Southend on Sea Passenger Railways	Planning	Subsistence- travel	HG300	03403	38.40
anning	19/07/2018	Amazon	Planning	Stationery + Office Supplies	HG200	04303	52.32
reet Scene	02/07/2018	Argos	Street Scene	Equipment purchase	HF710	04001	19.99
eet Scene	06/07/2018	Argos	Street Scene	Equipment purchase	HF710	04001 -	19.99
reet Scene	09/07/2018	Tesco	Street Scene	Equipment purchase	HE840	04001	14.83
reet Scene	09/07/2018	Halfords	Street Scene	Equipment purchase	HE840	04001	63.98
reet Scene	18/07/2018	Tesco	Street Scene	Equipment purchase	HE840	04001 -	14.83
reet Scene	24/07/2018	London Northwestern Rail	Street Scene	Subsistence- travel	HF710	03403	20.00
reet Scene	27/07/2018	DVLA	Street Scene	Road fund licence	HE900	03030	202.50
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