

## Disclosure of Procurement Card Transactions: November 2018

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Engineering	31/10/2018	Screwfix	Engineering	Equipment purchase	HE600	04001	84.98
Engineering	31/10/2018	Tarmac Ltd	Engineering	Contractors payments	HE640	05601	237.26
Engineering	13/11/2018	Deck Supermarket	Engineering	Contractors payments	HE640	05601	144.16
Environment	05/11/2018	CIEH	Environment	Training External	HE700	01403	40.00
Environment	05/11/2018	CIEH	Environment	Training External	HE700	01403	189.00
Environment	05/11/2018	CIEH	Environment	Training External	HE700	01403	40.00
Environment	05/11/2018	CIEH	Environment	Training External	HE700	01403	40.00
Environment	07/11/2018	Halfords	Environment	Miscellaneous Expenses	HE860	04940	50.00
Environment	26/11/2018	East Hants DC	Environment	Training External	HE700	01403	170.00
Environment	26/11/2018	Tesco	Environment	Miscellaneous Expenses	HE860	04940	27.50
Environment	29/11/2018	Heaven Scent	Environment	Miscellaneous Expenses	HE850	04940	36.50
Exec Directors	07/11/2018	Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.09
Exec Directors	14/11/2018	Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.09
Exec Directors	20/11/2018	Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.09
Exec Directors	26/11/2018	Tesco	Exec Directors	Refreshments meetings	HN400	04618	15.34
Exec Directors	26/11/2018	Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.25
Exec Directors	28/11/2018	Tesco	Exec Directors	Refreshments meetings	HN400	04618	3.50
Exec Directors	28/11/2018	Tesco	Exec Directors	Refreshments meetings	HN400	04618	10.00
Exec Directors	09/11/2018	ICAEW	Exec Directors	Subscriptions-Other	HN400	04707	375.00
Exec Directors	23/11/2018	Amazon	Exec Directors	HBC social club	HZ100	Z5355	12.83
Exec Directors	24/11/2018	Amazon	Exec Directors	HBC social club	HZ100	Z5355	47.69
Exec Directors	26/11/2018	Amazon	Exec Directors	HBC social club	HZ100	Z5355	17.28
HR	17/11/2018	The Noah Enterprise	HR	Equipment purchase	HB100	04001	349.00
HR	20/11/2018	The Noah Enterprise	HR	Equipment purchase	HB100	04001	69.95
HR	22/11/2018	The Noah Enterprise	HR	Equipment purchase	HB100	04001	50.00
Legal	02/11/2018	Ikea Ltd	Legal	Equipment purchase	HN300	04001	455.00
Legal & Dem	15/11/2018	Tesco	Legal & Dem	Mayor charity	HZ100	Z3200	3.60
Parks	29/11/2018	Tudor Environmental	Parks	Equipment purchase	HD301	04001	98.93
Partnerships	05/11/2018	LAG Education & Services Trust Ltd	Partnerships	Pubs/News/Periodicals	HJ100	04308	250.50
Partnerships	05/11/2018	Canva Pty Ltd	Partnerships	Corporate Consultation	HB250	04426	94.80
Partnerships	09/11/2018	Facebook	Partnerships	Corporate Consultation	HB250	04426	40.00
Partnerships	28.11.2018	Tesco	Partnerships	Miscellaneous Expenses	HE300	04940	29.82
Partnerships	30.11.2018	Facebook	Partnerships	Corporate Consultation	HB250	04426	53.12
Street Scene	07/11/2018	Tesco	Street Scene	Medical	HF710	01414	147.00
Street Scene	12/11/2018	Screwfix	Street Scene	Equipment purchase	HF710	04001	16.65
Street Scene	13/11/2018	Hobbycraft	Street Scene	Promotions	HF710	04912	25.50
Street Scene	28/11/2018	DVLA	Street Scene	Road fund licence	HE620	03030	252.50
Street Scene	28/11/2018	DVLA	Street Scene	Road fund licence	HE840	03030	252.50
Street Scene	28/11/2018	DVLA	Street Scene	Road fund licence	HE900	03030	252.50
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