

October 2019 Transparency Credit Cards

TransNo	Trans.date	Account (T)	Cat1 (T)	Text	Amount
1002781	20/11/2019	Public Transport	Community Risk	A G Oct 19 Parking	2.50
1002781	20/11/2019	Conference Expenses - Staff	Head of Service	J G Oct 19 Conference	450.00
1002781	20/11/2019	Overnight Accommodation	Learning & Development Core	R N Oct 19 Accommodation	108.00
1002781	20/11/2019	Stationery	Learning & Development Core	R N Oct 19 Kit	81.97
1002781	20/11/2019	Stationery	Learning & Development Core	R N Oct 19 Pouch	12.58
1002781	20/11/2019	Catering/Food & Beverages	Learning & Development Core	R N Oct 19 Slush puppies	24.98
1002781	20/11/2019	Oxygen and Other Gases	Learning & Development Core	R N Oct 19 6ltr Propane	78.00
1002781	20/11/2019	Cleaning Equipment	Learning & Development Core	R N Oct 19 washing powder	48.53
1002781	20/11/2019	Overnight Accommodation	Learning & Development Core	R N Oct 19 Accommodation	391.96
1002781	20/11/2019	Office Equipment	Learning & Development Core	R N Oct 19 Flask	29.70
1002781	20/11/2019	General Equipment	Learning & Development Core	R N Oct 19 Equipment	245.00
1002806	19/12/2019	Office Equipment	Recruitment	J S Oct 19 Frames	27.50
1002806	19/12/2019	Retirement/ Long Service Awards	Human Resources	J S Oct 19 Long Service Award	255.75
1002806	19/12/2019	Retirement/ Long Service Awards	Human Resources	J S Oct 19 Long Service Award	250.00
1002806	19/12/2019	Office Equipment	Finance - Accountancy	J S Oct 19 Sad lamp	29.99
1002806	19/12/2019	Protective Clothing	Ops Planning and Water	J S Oct 19 Kneepads	17.49
1002806	19/12/2019	Retirement/ Long Service Awards	Human Resources	J S Oct 19 Long Service Award	250.00
1002806	19/12/2019	Stationery	Service Information Team	J S Oct 19 Frames	50.00
1002806	19/12/2019	Marketing and Publicity	Planning and Data Management	D H Oct 19 Advert	95.33
1002806	19/12/2019	Marketing and Publicity	Eastern	D H Oct 19 Advert	4.67
1002806	19/12/2019	Marketing and Publicity	Eastern	D H Oct 19 Advert	87.22
1002806	19/12/2019	Marketing and Publicity	Planning and Data Management	D H Oct 19 Advert	12.78
1002806	19/12/2019	Marketing and Publicity	Eastern	D H Oct 19 Advert	84.03
1002806	19/12/2019	Marketing and Publicity	Planning and Data Management	D H Oct 19 Advert	15.97
1002806	19/12/2019	Marketing and Publicity	Planning and Data Management	D H Oct 19 Advert	4.91
1002806	19/12/2019	Marketing and Publicity	Eastern	D H Oct 19 Advert	22.33
1002806	19/12/2019	Overnight Accommodation	ISAR	C P Oct 19 Accommodation	66.66
1002806	19/12/2019	Protective Clothing	ISAR	C P Oct 19 Cowstail	15.95
1002806	19/12/2019	Marketing and Publicity	Southern	C P Oct 19 Advert	40.00
1002806	19/12/2019	Marketing and Publicity	Southern	C P Oct 19 Advert	7.79
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 Legacy backup cloud	1.12
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 Speaker system	16.46
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 Portable speaker	10.99
1002806	19/12/2019	Computer Hardware/ Software	Information Communication Technology	M I Oct 19 Printer	273.22
1002806	19/12/2019	Computer Hardware/ Software	Information Communication Technology	M I Oct 19 Tablet	1,149.96
1002806	19/12/2019	Computer Hardware/ Software	Information Communication Technology	M I Oct 19 Screen Protector	17.22
1002806	19/12/2019	Computer Hardware/ Software	Information Communication Technology	M I Oct 19 Keyboard	74.97
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 Adapter	4.96
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 HDMI Cable	61.29
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 HDMI Cable	139.74
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 batteries	6.65
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 Case Cover	6.66
1002806	19/12/2019	Computer Hardware/ Software	Information Communication Technology	M I Oct 19 System testing	383.32
1002806	19/12/2019	Computer Hardware/ Software	Information Communication Technology	M I Oct 19 Keyboard case	24.99
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 Wildcard Certificate	94.00
1002806	19/12/2019	Phones - Mobiles	Information Communication Technology	M I Oct 19 Data Sim	35.82
1002806	19/12/2019	Repair/ Spare Parts Computer Hardware	Information Communication Technology	M I Oct 19 Skype testing	53.20
1002806	19/12/2019	Phones - Mobiles	Information Communication Technology	M I Oct 19 Subscription	56.99
1002806	19/12/2019	Officers Vehicle Leasing	Workshops	T K Oct 19 Car Rental	525.00
1002806	19/12/2019	Public Transport	Head of Service	R T Oct 19 Car Parking	6.20
1002806	19/12/2019	Operational Equipment Purchase	Workshops	D S Oct 19 Parts	1,559.85
1002806	19/12/2019	MOT Test	Workshops	D S Oct 19 MOT	59.00
1002806	19/12/2019	Vehicle Maintenance (Outsourced)	Workshops	D S Oct 19 Cable	26.00
1002806	19/12/2019	Operational Equipment Purchase	Workshops	D S Oct 19 Oil Suc Gun	31.35