Disclosure of Procurement Card Transactions: November 2015

Department	Date of Transaction	Supplier Name	Description of Spend	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Engineering	02/11/2015	Launchtech.co.uk	air con sanitiser	Engineering	Materials	HN700	04003	22.72
Engineering	09/11/2015	Stevenage Van Hire	Hire Luton Tail Lift van (museum job)	Engineering	Contractors Payments	HE640	05601	63
Engineering	09/11/2015	Stevenage Van Hire	Fuel costs Luton Tail Lift	Engineering	Contractors Payments	HE640	05601	22.4
Engineering	20/11/2015	Brian Nixon Ltd	Oil filter for jetter	Engineering	Vehicle Maintenance & Repairs	HE620	03001	20.5
Exec Directors	11/11/2015	ICAEW	Annual subscription, S Bijle	Exec Directors	Subscriptions	HN400	04707	345.00
Exec Directors	11/11/2015	Georgies, Radlett Centre	Refreshments	Exec Directors	Refreshments	HN400	01005	19.40
Exec Directors	13/11/2015	O2	iPad - S Bijle	Exec Directors	Mobile Telephones	HN400	04517	10.00
Exec Directors	17/11/2015	Foneangels	iPad repairs	Exec Directors	Repairs & Renewals	HB141	04002	44.98
Exec Directors	10/11/2015	Tesco	Milk	Exec Directors	Refreshments	HN400	04618	1.45
Exec Directors	10/11/2015	Post Office	Special delivery to MAB Law	Exec Directors	Postage	HD700	04501	7.25
Exec Directors	17/11/2015	Tesco	Milk	Exec Directors	Refreshments	HN400	04618	1.00
Exec Directors	25/11/2015	Amazon	iPhone Flip Case	Exec Directors	Stationery & Office Supplies	HN400	04303	6.99
Exec Directors	25/11/2015	Heaven Scent	Bouquet - retirement presentation	Exec Directors	Flowers & Gifts	HN100	04060	35.00
Exec Directors	26/11/2015	LGiU	Conference delegate place	Exec Directors	Conference Expenditure	HN400	04608	199.95
Exec Directors	10/11/2015	O2	Broadband for Ipad	Exec Directors	Mobile Telephones	HN400	04517	10.00
Exec Directors	04/11/2015	Tesco	Refreshments for meeting	Exec Directors	Refreshments	HN400	04618	8.90
Exec Directors	04/11/2015	Tesco	Refreshments for meeting	Exec Directors	Refreshments	HN400	04618	1.33
Exec Directors	13/11/2015	RTPI Events	Nathaniel Lichfield Lecture	Exec Directors	Training External	HG300	01403	10.00
Exec Directors	18/11/2015	Tesco	Refreshments for meeting	Exec Directors	Refreshments	HN400	04618	14.08
Exec Directors	18/11/2015	Tesco	Refreshments for meeting	Exec Directors	Refreshments	HN400	04618	0.17
Exec Directors	05/11/2015	O2	Mobile Top-Up	Exec Directors	Mobile Telephones	HN400	04517	10.00
Exec Directors	19/11/2015	Greater Anglia	Train ticket to London for "Homes" conference	Exec Directors	Subsistence Travel	HN400	03403	12.80
Exec Directors	24/11/2015	Greater Anglia	Train ticket to London for "TCPA" conference	Exec Directors	Subsistence Travel	HN400	03403	16.90
Housing	10/11/2015	World pay	Land registery	Housing	Land Registry Fees	HJ700	04725	3.00
Housing	27/11/2015	World pay	Land registery	Housing	Land Registry Fees	HJ700	04725	3.00
Housing	27/11/2015	World pay	Land registery	Housing	Land Registry Fees	HJ700	04725	3.00
Housing	27/11/2015	World pay	Land registery	Housing	Land Registry Fees	HJ700	04725	3.00
Housing	27/11/2015	World pay	Land registery	Housing	Land Registry Fees	HJ700	04725	3.00
Housing	30/11/2015	World pay	Land registery	Housing	Land Registry Fees	HJ700	04725	3.00
Legal	02/11/2015	Woresley Park Hotel & Country Club	Hotel bill for Harvey Patterson	Legal	Subsistence Meals	HN300	01005	119.00
Democratic Services	10/11/2015	Tesco	Armistice Day Refreshments	Legal & Dem	Rememberance Day Expenses	HB150	04622	16.25
Democratic Services	10/11/2015	Tesco	Armistice Day Refreshments	Legal & Dem	Rememberance Day Expenses	HB150	04622	34.35
Democratic Services	20/11/2015	Amazon	Stationery	Legal & Dem	Stationery & Office Supplies	HN310	04303	2.48
Democratic Services	23/11/2015	Office King	Stationery	Legal & Dem	Stationery & Office Supplies	HN310	04303	23.20
Democratic Services	25/11/2015	Tesco	Full Council Refreshments	Legal & Dem	Refreshments	HB141	04618	11.67
Partnerships	03/11/2015	Tesco	Prizes & refreshments for Mayors Christmas Card competition	Partnerships	Refreshments	HD600	04618	10.32
Partnerships	03/11/2015	Tesco	Prizes & refreshments for Mayors Christmas Card competition	Partnerships	Refreshments	HD600	04618	142.83
Street Scene	27/11/2015	DVLA	Tax disc GN60HYU	Street Scene	Road Fund Licence	HE900	03030	227.50
Street Scene	27/11/2015	DVLA	Tax Disc KX58 CCU	Street Scene	Road Fund Licence	HE620	03030	227.5
Street Scene	03/11/2015	Tescos Direct	Credit for phone charger	Street Scene	Equipment Purchase	HF710	04001	-10
Street Scene	12/11/2015	Trainline	Train Ticket for Steve Burton	Street Scene	Travel	HF710	03409	18.11
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