Disclosure of Procurement Card Transactions: April 2018

	Date of			Cost	Account	Net
Department	Transaction Supplier Name	Service Area	Type of expenditure	Centre	Code	Amount £
ngineering	03/04/2018 The Requirement list	Engineering	Building Repairs	HG521	02001	16.67
ngineering	03/04/2018 Drainage Superstore	Engineering	Contractors Payments	HE640	05601	139.41
ngineering	06/04/2018 Tarmac Ltd	Engineering	Contractors Payments	HE640	05601	237.26
ngineering	08/04/2018 Amazon EU	Engineering	Equipment purchase	HE620	04001	26.76
ngineering	10/04/2018 Amazon EU	Engineering	Equipment purchase	HE620	04001	26.64
ngineering	19/04/2018 Amazon EU	Engineering	Stationery + Office Supplies	HE620	04303	40.94
ngineering	19/04/2018 Cadent gas	Engineering	Building Repairs	HD201	02001	533.00
ngineering	24/04/2018 HCC	Engineering	Contractors Payments	HE640	05601	97.00
gineering	27/04/2018 Jacksons Fencing	Engineering	Contractors Payments	HE640	05601	58.00
vironment	09/04/2018 Amazon - Beacon Shop	Environment	Miscellaneous Expenses	HE861	04940	74.98
vironment	09/04/2018 Amazon	Environment	Miscellaneous Expenses	HE861	04940	299.96
vironment	09/04/2018 Amazon	Environment	Miscellaneous Expenses	HE861	04940	35.32
vironment	17/04/2018 DVLA	Environment	Miscellaneous Expenses	HE860	04940	252.50
ec Directors	09/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.09
ec Directors	11/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	3.50
ec Directors	11/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	0.50
ec Directors	19/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	4.25
ec Directors	20/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.09
ec Directors	12/04/2018 Companies House	Exec Directors	Herts Dev Ltd Transactions	HX380	99380	13.00
ec Directors	25/04/2018 Amazon	Exec Directors	Long Service Award	HB100	01413	125.00
ec Directors	25/04/2018 Amazon	Exec Directors	Long Service Award	HB100	01413	8.95
ec Directors	03/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	5.09
ec Directors	12/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.09
ec Directors	12/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	0.58
ec Directors	17/04/2018 Argos	Exec Directors	Equipment purchase	HN400	04001	28.01
ec Directors	25/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	1.09
ec Directors	30/04/2018 Tesco	Exec Directors	Refreshments meetings	HN400	04618	4.78
nance	04/04/2018 ITPRO.TV	Finance	Subscriptions- Other	HN200	04707	514.21
3	25/04/2018 Wickes	HR	Equipment purchase	HN704	04001	12.50
gal & Dem	09/04/2018 Herts FA Ltd	Legal & Dem	Mayor Charity	HZ100	Z3200	10.00
gal & Dem	09/04/2018 SNCF TGV.Com	Legal & Dem	Travel-Other	HB151	03409	377.04
gal & Dem	10/04/2018 A & Y Locksmiths	Legal & Dem	Mayor Charity	HZ100	Z3200	50.00
gal & Dem	12/04/2018 A & Y Locksmiths	Legal & Dem	Mayor Charity	HZ100	Z3200	50.00
gal & Dem	12/04/2018 Samis	Legal & Dem	Provs-Catering	HB151	04101	-64.50
rtnerships	12/04/2018 Ampman Audio Sales	Partnerships	Equipment purchase	HE500	04001	99.99
rtnerships	30/04/2018 Facebook	Partnerships	Printing	HD256	04311	13.26
eet Scene	04/04/2018 DVLA	Street Scene	Road fund licence	HE900	03030	167.50
reet Scene	23/04/2018 Viking Direct	Street Scene	Equipment purchase	HF710	04001	139.00
reet Scene	27/04/2018 Post Office	Street Scene	Road fund licence	HE900	03030	510.00
reet Scene	27/04/2018 Post Office	Street Scene	Road fund licence	HE900	03030	510.00
reet Scene	30/04/2018 Facebook	Street Scene	Equipment purchase	HF710	04001	25.12
	. ,				_	4,450.58