

Disclosure of Procurement Card Transactions: March 2019

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Engineering	01/03/2019	Hydro-X	Engineering	Training External	HB270	01403	780.00
Engineering	06/03/2019	Steve Graham/Hardware	Engineering	Contractors Payments	HE640	05601	31.15
Engineering	06/03/2019	Jarrett Fencing	Engineering	Contractors Payments	HE640	05601	24.96
Engineering	06/03/2019	Jarrett Fencing	Engineering	Contractors Payments	HE640	05601	94.00
Engineering	11/03/2019	Hertfordshire CC	Engineering	Contractors Payments	HE640	05601	99.00
Engineering	26/03/2019	Ecomerchant	Engineering	Contractors Payments	HE640	05601	129.00
Engineering	27/03/2019	Amazon	Engineering	Professional Subscription	HE620	01406	84.52
Engineering	28/03/2019	UK timber Ltd	Engineering	Contractors Payments	HE640	05601	348.28
Exec Directors	18/03/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.09
Exec Directors	27/03/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.09
Exec Directors	28/03/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	2.82
Exec Directors	28/03/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	0.50
Exec Directors	11/03/2019	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	3.08
Exec Directors	04/03/2019	Trainline	Exec Directors	Subsistence-Travel	HN200	03403	53.50
Exec Directors	05/03/2019	Argos	Exec Directors	Equipment purchase	HK200	04001	40.83
Exec Directors	05/03/2019	Argos	Exec Directors	Equipment purchase	HK200	04001	354.16
Exec Directors	07/03/2019	Three Rivers District Council	Exec Directors	Miscellaneous expenses	HN400	04940	2.50
Exec Directors	11/03/2019	Hotjar	Exec Directors	Consultant fees Web casting	HO100	05600	858.44
Exec Directors	26/03/2019	Currys Online	Exec Directors	Equipment purchase	HK200	04001	968.33
Finance	01/03/2019	ACCA	Finance	Professional Subscription	HN100	01406	105.00
Finance	21/03/2019	Giftcloud	Finance	Miscellaneous expenses	HN200	04940	60.00
Finance	21/03/2019	Giftcloud	Finance	Miscellaneous expenses	HN200	04940	60.00
Finance	21/03/2019	Giftcloud	Finance	Miscellaneous expenses	HN200	04940	60.00
Finance	22/03/2019	Giftcloud	Finance	Miscellaneous expenses	HN200	04940	60.00
HR	06/03/2019	Amazon	HR	Equipment purchase	HN704	04001	679.00
Legal	01/03/2019	Amazon	Legal	Stationery + Office supplies	HN300	04303	20.85
Legal	08/03/2019	Amazon	Legal	Stationery + Office supplies	HN300	04303	7.99
Legal & Dem	08/03/2019	Tesco	Legal & Dem	Commonwealth Day	HB150	04620	27.87
Legal & Dem	13/03/2019	Trophy Store	Legal & Dem	Flowers + Gifts	HB151	04060	224.92
Legal & Dem	14/03/2019	Amazon	Legal & Dem	Flowers + Gifts	HB151	04060	34.75
Legal & Dem	21/03/2019	Amazon	Legal & Dem	Flowers + Gifts	HB151	04060	33.95
Parks	19/03/2019	shell elstree	Parks	Fuel	HD301	03021	25.00
Parks	25/03/2019	Cowliins	Parks	tools/equipment	HD301	04001	11.09
Parks	27/03/2019	Spar Bushey	Parks	tools/equipment	HD301	04001	4.16
Parks	27/03/2019	H G Winfield	Parks	tools/equipment	HD301	04001	54.17
Partnerships	06/03/2019	Gofundme	Partnerships	Miscellaneous expenses	HE300	04940	200.00
Partnerships	26/03/2019	Tesco	Partnerships	Refreshments Meetings	HD250	04618	48.20
Partnerships	26/03/2019	Tesco	Partnerships	Refreshments Meetings	HD250	04618	43.37
Partnerships	31/03/2019	Facebook	Partnerships	Printing	HD259	04311	5.78
Street Scene	14/03/2019	Argos	Street Scene	Equipment purchase	HF710	04001	29.98
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	167.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	722.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF300	03030	722.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	722.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	722.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	722.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	722.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HE900	03030	167.50
Street Scene	20/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	167.50
Street Scene	29/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	722.50
Street Scene	29/03/2019	Post Office	Street Scene	Road Fund Licence	HF100	03030	617.50

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