

Disclosure of Procurement Card Transactions: July 2021

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Exec Directors	09/07/2021	Times Newspapers Limited	Exec Directors	Newspaper Subscription	HN400	04308	26.00
Housing	22/07/2021	Paragon Internet Group t/a Tsohos	Housing	We Move, She Moves website hosting	HD256	04916	49.99
Housing	29/07/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	182.78
Housing	29/07/2021	Focus Furnishings	Housing	Equipment for single homeless clients	HJ721	04001	97.90
Housing	30/07/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	164.00
Exec Directors	06/07/2021	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	4.19
Exec Directors	09/07/2021	Apple	Exec Directors	iPhone Storage	HN400	04517	0.79
Exec Directors	27/07/2021	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	4.45
Exec Directors	29/07/2021	Poundland	Exec Directors	Refreshments Meetings	HN400	04618	4.00
Parks	04/08/2021	SPAR Bushey Hight st.	Parks	Toilet roll for public toilets	HD301	04001	3.49
Environment	04/07/2021	Amazon	Environment	Phone Chargers	HF700	04940	28.97
Environment	22/07/2021	Amazon	Environment	Phone Cases	HF700	04940	29.92
Partnerships	01/07/2021	HootSuite	Partnerships	Social Media Tool Professional Plan	HB250	04940	53.70
Partnerships	09/07/2020	Canva	Partnerships	Graphic Design Tool	HB250	04940	9.16
Partnerships	18/07/2021	FlagStonewall Equality	Partnerships	Rainbow laces - Pride	HD253	04001	104.00
Partnerships	27/07/2021	Amazon	Partnerships	Pride Flags, Bunting, Napkins	HB250	04001	40.56
Partnerships	28/07/2021	Survey Monkey	Partnerships	Survey tool annual processing	HB250	04940	82.50
Partnerships	28/07/2021	Amazon	Partnerships	Progress Pride Flag	HB250	04001	12.48
Partnerships	31/07/2021	Facebook	Partnerships	Advertisiting boost	HB250	04940	63.62
Asset Management	01/07/2021	Co-Op	Asset Management	Electric top up	HK158	02102	20.00
Asset Management	02/07/2021	Tool Station	Asset Management	Sink plugs for temporary accommodations	HK158	04001	23.00
Asset Management	02/07/2021	Screwfix	Asset Management	Combination key safes/LED Bulbs	HK158	04001	74.53
Asset Management	02/07/2021	Screwfix	Asset Management	Combination key safes	HK158	04001	62.46
Asset Management	15/07/2021	Co-Op	Asset Management	Electric top up	HK158	02102	25.00
Asset Management	22/07/2021	Utilita Energy	Asset Management	Gas top up	HK158	02101	20.00
Asset Management	22/07/2021	Utilita Energy	Asset Management	Electric top up	HK158	02102	20.00
Asset Management	23/07/2021	Co-Op	Asset Management	Gas top up	HK158	02101	30.00
Asset Management	23/07/2021	Co-Op	Asset Management	Gas top up	HK158	02101	30.00
Asset Management	23/07/2021	Co-Op	Asset Management	Electric top up	HK158	02102	30.00
Asset Management	23/07/2021	Co-Op	Asset Management	Gas top up	HK158	02101	30.00
Asset Management	23/07/2021	Co-Op	Asset Management	Electric top up	HK158	02102	30.00
Asset Management	26/07/2021	Co-Op	Asset Management	Electric top up	HK158	02102	25.00
Asset Management	26/07/2021	Co-Op	Asset Management	Gas top up	HK158	02101	25.00
Asset Management	26/07/2021	Spark Energy	Asset Management	Gas top up	HK158	02101	25.00
Asset Management	26/07/2021	Spark Energy	Asset Management	Electric top up	HK158	02102	25.00
Planning	20/07/2021	Herts. Chamber of Commerce	Planning	Herts Chamber meeting	HG500	04608	39.60
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