## Disclosure of Procurement Card Transactions: November 2021

| Department | Date of Transaction | Supplier Name | Service Area | Type of expenditure | Cost Centre | Account Code | Net Amount £ |
|---|---|---|---|---|---|---|---|
| Asset Management | 04/11/2021 | Wayfair | Asset Management | Refund for returned chair (H Hopkins) | HN700 | 04001 | -£59.99 |
| Asset Management | 04/11/2021 | Eon | Asset Management | Electricity top up | HK158 | 02102 | £39.73 |
| Asset Management | 07/11/2021 | Amazon | Asset Management | Digital Thermometers | HB101 | 04001 | £24.98 |
| Asset Management | 08/11/2021 | Amazon | Asset Management | 100 x Perspex Desk Screens | HB101 | 04001 | £2,665.00 |
| Asset Management | 09/11/2021 | Amazon | Asset Management | 5 x 100 Small Polythene Bags (For Keys) | HB270 | 04303 | £19.30 |
| Asset Management | 10/11/2021 | Co-Op | Asset Management | Electric top up (31 Grove Road) | HK158 | 02102 | £30.00 |
| Asset Management | 11/11/2021 | SF Appliance Repairs | Asset Management | Cooker repairs (31 Grove Road) | HK158 | 04002 | £42.00 |
| Asset Management | 11/11/2021 | Argos | Asset Management | Shower equipment (31 Grove Road) | HK158 | 04001 | £27.49 |
| Asset Management | 15/11/2021 | British Gas | Asset Management | Electric top up (19 Furzehill Road) | HK158 | 02102 | £30.00 |
| Asset Management | 16/11/2021 | Morrisons Daily | Asset Management | Electric top up (57 High Street, Bushey) | HK158 | 02102 | £50.00 |
| Asset Management | 16/11/2021 | Morrisons Daily | Asset Management | Gas top up (57 High Street, Bushey) | HK158 | 02101 | £40.00 |
| Asset Management | 16/11/2021 | Morrisons Daily | Asset Management | Gas top up (59 High Street, Bushey) | HK158 | 02101 | £40.00 |
| Asset Management | 17/11/2021 | Amazon | Asset Management | Refund for perspex screens | HB101 | 04001 | -£332.70 |
| Asset Management | 22/11/2021 | SF Appliance Repairs | Asset Management | Washing machine repair (20 Edwintree) | HK158 | 04002 | £42.00 |
| Asset Management | 26/11/2021 | E.org Paypoint | Asset Management | Electric top up (36 Leeming Road) | HK158 | 02102 | £30.00 |
| Asset Management | 26/11/2021 | E.org Paypoint | Asset Management | Gas top up (36 Leeming Road) | HK158 | 02101 | £30.00 |
| Democratic Serv | 09/11/2021 | J & A International | Democratic Serv | Magnetic Name Badge | HB141 | 04001 | 12.47 |
| Engineering | 01/11/2021 | Drainage Superstore | Engineering | drainage materials | HE640 | 05601 | 623.04 |
| Engineering | 16/11/2021 | Amazon marketplace | Engineering | carpet runner | HE620 | 04001 | 11.66 |
| Engineering | 29/11/2021 | NVP Ltd | Engineering | anti climb paint | HE640 | 05601 | 74.34 |
| Environment | 02/11/2021 | EE | Environment | Phone Top Ups for Covid engagement officers | HF700 | 04940 | £12.50 |
| Environment | 09/11/2021 | EE | Environment | Phone Top Ups for Covid engagement officers | HF700 | 04940 | £12.50 |
| Housing | 13/11/2021 | Amazon | Housing | Equipment for single homeless clients | HJ721 | 04001 | 61.70 |
| Partnerships | 01/11/2021 | HootSuite | Partnerships | Social Media Tool Professional Plan | HB250 | 04941 | 50.80 |
| Partnerships | 11/11/2021 | Really Awesome Coffee | Partnerships | Community Safety Event Refreshments | HE300 | 04942 | 158.50 |
| Partnerships | 12/11/2021 | Preservation Equipment | Partnerships | Materials for Museums Storage | HD120 | 04001 | 200.60 |
| Street Scene | 25/11/2021 | DVLA | Street Scene | Vehicle Tax | HF100 | 03030 | £302.50 |
| Street Scene | 25/11/2021 | DVLA | Street Scene | Vehicle Tax | HF100 | 03030 | £277.50 |
| Street Scene | 25/11/2021 | DVLA | Street Scene | Vehicle Tax | HE840 | 03030 | £277.50 |
| Street Scene | 25/11/2021 | DVLA | Street Scene | Vehicle Tax | HE620 | 03030 | £277.50 |
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