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Disclosure of procurement card transactions for 2018/19



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The Procurement card expenditure will disclose all procurement card transactions on 2018/19.

This is used where suppliers require payment prior to providing the goods or services or where emergency items are required. This means that purchases can be made without having to process the transaction through the traditional purchasing procedure, such as using purchase requisitions or purchase orders.

Please note: To view xml and excel files you will have to save the file first.

 [Revised Disclosure of Procurement Card Transactions for March 2019](#)

 [Revised Disclosure of procurement card transactions for March 2019 PDF](#)

Displaying 1 to 22 of 22

[Revised Disclosure of Procurement Card Transactions for March 2019](#)



[Revised Disclosure of procurement Card Transactions for March 2019 PDF](#)



[Disclosure of procurement Card Transactions for February 2019](#)



[Disclosure of Procurement Card Transactions for February 2019 PDF](#)



[Disclosure of Procurement Card Transactions for January 2019 PDF](#)



[Disclosure of Procurement Card Transactions for January 2019](#)



[Disclosure of Procurement Card Transactions for December 2018](#)



[Disclosure of Procurement Card Transactions for November 2018](#)



[Disclosure of Procurement Card Transactions for December 2018 PDF](#)



[Disclosure of Procurement Card Transactions for November 2018 PDF](#)



[Disclosure of Procurement Card Transactions for October 2018 PDF](#)



[Disclosure of Procurement Card Transactions for October 2018](#)



[Disclosure of Procurement Card Transactions for July 2018 PDF](#)



[Disclosure of Procurement Card Transactions for August 2018](#)



[Disclosure of Procurement Card Transactions for August 2018 PDF](#)



[Disclosure-of-Procurement-Card-Transactions-for-September-2018 PDF](#)



[Disclosure-of-Procurement-Card-Transactions-for-September-2018](#)



[Disclosure of Procurement Card Transactions for July 2018](#)



[Disclosure of Procurement Card Transactions for May and June 2018](#)



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[Disclosure of Procurement Card Transactions for April 2018](#)



[Disclosure of Procurement Card Transactions for April 2018 PDF](#)



Displaying 1 to 22 of 22

[↑ Back to top](#)



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