Disclosure of Procurement Card Transactions: April 2018

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