Disclosure of Procurement Card Transactions: May 2022

	Date of		T	ment Card Transactions: Iviay 2022	Cost	Account	Net
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Department		Supplier Name	Service Area	Type of expenditure	Centre	Code	Amount £
Asset Management	18/05/2022	Leica UK	Asset Management	Leica Disto Meter	HB270	04001	£129.00
Asset Management		A & Y Locksmiths	Asset Management	Keys cut for Meadow Road Depot	HG560	04001	£37.94
Asset Management		Utilita	Asset Management	Electricity top up at 11A Howard Drive	HK158	02102	£20.00
Democratic Serv		TrophyMe	Democratic Serv	Football Tournament Trophies	HZ100	Z3200	124.70
Democratic Serv		DoubleTree by Hilton	Democratic Serv	Mayor's Reception	HB150	04605	500.00
Democratic Serv		Amazon	Democratic Serv	Card Pass Holder	HN310	04303	4.37
Engineering		plasticsheets.com	Engineering	perspex screens	HE640	05601	43.87
Engineering		Bristow & Sutor	Engineering	TFL enforcement charge	HE620	03001	1584.00
Engineering		Amazon	Engineering	Road marking paint	HE640	05601	75.78
Engineering		EA Waste carriers licen	Engineering	Waste carrier registration	HE620	03603	174.00
Engineering		Reactec	Engineering	Havwear subscription	HE620	04001	498.57
Engineering		Tarmac Itd	Engineering	Tarmac Salisbury Rd CP	HE640	05601	252.58
Environment		CIEH	Environment	Training Course - S Kannenberg	HF700	01403	170.00
Environment		EE	Environment	Topup for Covid Officers phones	HF700	04940	12.50
Environment		EE	Environment	Topup for Covid Officers phones	HF700	04940	11.25
Environment		KwikFit	Environment	MoT on Dog Van LN16 YBG	HE860	04002	40.00
Environment		EE	Environment	Topup for Covid Officers phones	HF700	04940	12.50
Housing		Tesco	Housing	Afghan Refugees	HK210	04001	288.50
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	9.64
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	18.15
Housing		travelodge	Housing	Temporary Accommodation	HJ700	04725	171.68
Housing		Travelodge	Housing	Temporary Accommodation	HJ700	04725	154.68
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	17.95
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	46.74
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	8.32
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	28.81
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	28.81
Housing	08.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	83.06
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	10.28
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	10.89
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	27.48
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	37.47
Housing		travelodge	Housing	Temporary Accommodation - RSI	HJ721	04725	73.93
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	27.42
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	10.41
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	40.79
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	37.47
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	13.33
Housing		Amazon	Housing	Equipment for single homeless clients	HJ721	04001	26.66
Housing		travelodge	Housing	Temporary Accommodation	HJ700	04725	239.67
Partnerships		Facebook	Partnerships	Advertising	HB250	04940	£101.06
Planning		Herts Chamber	Planning	Networking Event	HG500	04608	39.00
Street Scene		DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene		DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene		DVLA	Street Scene	Vehicle Tax	HE900	03030	292.50
Street Scene		DVLA	Street Scene	Vehicle Tax	HE900	03030	292.50
Street Scene		DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene		DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
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