

Disclosure of Procurement Card Transactions: April 2017

Department	Date of		Description of Spend	Service Area	Type of expenditure	Cost	Account	Net
	Transaction	Supplier Name				Centre	Code	Amount £
Engineering	06/04/2017	Back2back	Desk risers x 4	Engineering	Desk risers x 4	HJ100	04001	37.95
Engineering	11/04/2017	Envico	Roadside type J cabinet	Engineering	Roadside type J cabinet	HV137	80101	1291.00
Engineering	11/04/2017	Build Plumb Plastics	50mm Polyduct coil 50 mtr	Engineering	50mm Polyduct coil 50 mtr	HV137	80101	183.88
Engineering	12/04/2017	Machine Mart	3" lay flat hose	Engineering	3" lay flat hose	HE620	04002	41.96
Engineering	19/04/2017	Amazon The Paperhouse	A3 Presentation case	Engineering	A3 Presentation case	HB270	04303	16.28
Engineering	19/04/2017	Amazon GlostStock	A3 10pk sleeves	Engineering	A3 10pk sleeves	HB270	04303	21.58
Engineering	20/04/2017	UK Power Network	Footway service	Engineering	Footway service	HV137	80101	2135.00
Environment	06/04/2017	DVLA	Vehicle Tax LN16 YBG	Environment	Road fund licence	HE860	04940	242.50
Exec Directors	10/04/2017	Tesco	Milk	Exec Directors	Refreshments	HN400	04618	1.00
Exec Directors	18/04/2017	Tesco	Milk	Exec Directors	Refreshments	HN400	04618	0.75
Exec Directors	10/04/2017	ICO	Registering HDL as a LTD company	Exec Directors	Admin	HX380	99380	35.00
Exec Directors	06/04/2017	National Rail	Train to London	Exec Directors	Travel	HN400	03403	14.30
Exec Directors	24/04/2017	National Rail	Train to London	Exec Directors	Travel	HN400	03403	14.30
Exec Directors	30/04/2017	Sainsbury's	Milk and sugar	Exec Directors	Refreshments	HN400	04618	1.70
Housing	06/04/2017	Amazon	Construction of Houses & Bassetts Environmental Health Procedures	Housing	Construction of Houses & Bassetts Environmental Health	HJ100	04303	125.88
Housing	07/04/2017	Amazon	Modern Methods House Construction	Housing	Modern Methods House Construction	HJ100	04303	22.13
Housing	11/04/2017	Amazon	Residential Property Appraisal	Housing	Residential Property Appraisal	HJ100	04304	27.80
Legal	31/03/2017	Holiday Inn Kenilworth	Accommodation for training course at Warwick University	Legal	Accommodation	HN300	01403	178.00
Legal & Dem	10/04/2017	Amazon	Stationery	Legal & Dem	Stationery	HN310	04303	85.22
Legal & Dem	20/04/2017	Trophy Store	Civic Awards	Legal & Dem	Civic Awards	HB151	04060	157.44
Legal & Dem	25/04/2017	Tesco	Civic Awards Frames	Legal & Dem	Civic Awards Frames	HB151	04060	35.93
Legal & Dem	25/04/2017	Tesco	Full Council - Refreshments	Legal & Dem	Full Council - Refreshments	HB141	04618	26.09
Parks	26/04/2017	Squires Garden Centres	compost and seeds for garden	Parks	Gardening	HD301	04001	1.99
Parks	26/04/2017	Squires Garden Centres	compost and seeds for garden	Parks	Gardening	HD301	04001	11.65
Partnerships	21/04/2017	Tesco	Refreshments for Think U Know event	Partnerships	Refreshments	HD250	04940	10.69
Planning	24/03/2017	Maltings car park	Parking St Albans Civic Centre	Planning	Parking	HG200	03403	5.00
Planning	28/03/2017	Greater Anglia Passenger Rail	Business travel National Building Summit	Planning	Travel	HG200	03403	37.10
Planning	29/03/2017	Amazon	Stationery	Planning	Stationery	HG200	04303	3.65
Planning	30/03/2017	Amazon	Stationery	Planning	Stationery	HG200	04303	5.98
Street Scene	19/04/2017	PSS	IOSH Safety Course for Matt	Street Scene	Safety course	HF710	01403	449.00
Street Scene	26/04/2017	TSGN	Train tickets for Steve Burton	Street Scene	Travel	HF710	03409	35.00
Street Scene	28/04/2017	DVLA	Vehicle tax GN13 BWK	Street Scene	Road fund licence	HE900	03030	247.50
Street Scene	28/04/2017	DVLA	Vehicle tax GN13 BWJ	Street Scene	Road fund licence	HE900	03030	247.50
Street Scene	28/04/2017	DVLA	Vehicle tax GN13 BWL	Street Scene	Road fund licence	HE900	03030	247.50
Street Scene	28/04/2017	DVLA	Vehicle tax GN13 BWM	Street Scene	Road fund licence	HE900	03030	247.50
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