

Disclosure of Procurement Card Transactions: November 2019

	Date of				Cost	Account	Net
Department	Transaction	Supplier Name	Service Area	Type of expenditure	Centre	Code	Amount £
Engineering	07/11/2019	Professional Conference	Engineering	Multi video package	HB270	01403	£99.00
Engineering	14/11/2019	Amazon	Engineering	2 x draper fuse	HE620	04001	£17.84
Engineering	26/11/2019	Metalfloor UK Ltd	Engineering	Floor panel & fixings	HN700	04001	£661.56
Engineering	27/11/2019	Amazon	Engineering	Diaries	HE620	04303	£24.56
Engineering	28/11/2019	Postroom online	Engineering	Desktop opener	HB800	04001	£249.99
Engineering	28/11/2019	Amazon	Engineering	Monitor riser	HO100	04001	£74.99
Engineering	29/11/2019	AJ Products	Engineering	Table and chairs (depot) x 2	HD201	04001	£585.00
Engineering	29/11/2019	AJ Products	Engineering	Table and chairs (depot)	HD201	04001	-£286.00
Environment	07/11/2019	Robert Dyas	Environment	Food detention Freezer	HF700	04001	£232.50
Environment	07/11/2019	RSPH	Environment	Infection Control course	HF700	01403	£250.00
Environment	13/11/2019	PHE	Environment	Liaison Day Course - 4 Candidates @ £30	HF700	01403	£120.00
Environment	27/11/2019	Amazon Partners	Environment	Items for Health Fayre	HF700	04940	£47.61
Exec Directors	01/10/2019	Domino's Pizza	Exec Directors	Working Lunch Team Meeting	HN400	04618	£34.18
Exec Directors	02/10/2019	Amazon	Exec Directors	Book: Cornerstone on Councillor Conduct	HN400	04308	£34.07
Exec Directors	03/10/2019	Welwyn Hatfield Borough Council	Exec Directors	Car Parking for CECG Meeting	HN400	04940	£3.00
Exec Directors	10/10/2019	Solace	Exec Directors	Professional Membership	HN400	04707	£350.00
Exec Directors	17/10/2019	Amazon	Exec Directors	Book: Cornerstone on Councillor Conduct	HN400	04308	£30.50
Exec Directors	30/10/2019	Tesco	Exec Directors	Lunch for visitors	HN400	04618	£68.55
Exec Directors	31/10/2019	Amazon	Exec Directors	Stationery	HN400	04303	£27.79
HR	31/10/2019	Indeed	HR	Recruitment advertising	HX380	99380	£16.41
Legal	27/11/2019	Apple Inc	Legal	App Licence	HB100	04555	£4.16
Partnerships	05/11/2019	Tesco	Partnerships	No second night out equipment packs	HJ722	04001	£59.67
Partnerships	05/11/2019	Argos	Partnerships	Furniture for premises SVPRS	HK200	04001	£419.95
Partnerships	18/11/2019	Post Office	Partnerships	Miscellaneous expenses	HB250	04940	£160.00
Street Scene	06/11/2019	Tesco	Street Scene	Flu Vaccinations	HF710	01414	£81.00
Street Scene	28/11/2019	DVLA	Street Scene	Vehicle Tax	HE620	03030	£262.50
Street Scene	28/11/2019	DVLA	Street Scene	Vehicle Tax	HE840	03030	£262.50
Street Scene	28/11/2019	DVLA	Street Scene	Vehicle Tax	HE900	03030	£262.50
							£4,153.83