Disclosure of Procurement Card Transactions: November 2021

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Asset Management	04/11/2021	Wayfair	Asset Management	Refund for returned chair (H Hopkins)	HN700	04001	-£59.99
Asset Management	04/11/2021	Eon	Asset Management	Electricity top up	HK158	02102	£39.73
Asset Management	07/11/2021	Amazon	Asset Management	Digital Thermometers	HB101	04001	£24.98
Asset Management	08/11/2021	Amazon	Asset Management	100 x Perspex Desk Screens	HB101	04001	£2,665.00
Asset Management	09/11/2021	Amazon	Asset Management	5 x 100 Small Polythene Bags (For Keys)	HB270	04303	£19.30
Asset Management	10/11/2021	Co-Op	Asset Management	Electric top up (31 Grove Road)	HK158	02102	£30.00
Asset Management	11/11/2021	SF Appliance Repairs	Asset Management	Cooker repairs (31 Grove Road)	HK158	04002	£42.00
Asset Management	11/11/2021	Argos	Asset Management	Shower equipment (31 Grove Road)	HK158	04001	£27.49
Asset Management	15/11/2021	British Gas	Asset Management	Electric top up (19 Furzehill Road)	HK158	02102	£30.00
Asset Management	16/11/2021	Morrisons Daily	Asset Management	Electric top up (57 High Street, Bushey)	HK158	02102	£50.00
Asset Management	16/11/2021	Morrisons Daily	Asset Management	Gas top up (57 High Street, Bushey)	HK158	02101	£40.00
Asset Management	16/11/2021	Morrisons Daily	Asset Management	Gas top up (59 High Street, Bushey)	HK158	02101	£40.00
Asset Management	17/11/2021	Amazon	Asset Management	Refund for perspex screens	HB101	04001	-£332.70
Asset Management	22/11/2021	SF Appliance Repairs	Asset Management	Washing machine repair (20 Edwintree)	HK158	04002	£42.00
Asset Management	26/11/2021	E.org Paypoint	Asset Management	Electric top up (36 Leeming Road)	HK158	02102	£30.00
Asset Management	26/11/2021	E.org Paypoint	Asset Management	Gas top up (36 Leeming Road)	HK158	02101	£30.00
Democratic Serv	09/11/2021	J & A International	Democratic Serv	Magnetic Name Badge	HB141	04001	12.47
Engineering	01/11/2021	Drainage Superstore	Engineering	drainage materials	HE640	05601	623.04
Engineering	16/11/2021	Amazon marketplace	Engineering	carpet runner	HE620	04001	11.66
Engineering	29/11/2021	NVP Ltd	Engineering	anti climb paint	HE640	05601	74.34
Environment	02/11/2021	EE	Environment	Phone Top Ups for Covid engagement officers	HF700	04940	£12.50
Environment	09/11/2021	EE	Environment	Phone Top Ups for Covid engagement officers	HF700	04940	£12.50
Housing	13/11/2021	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	61.70
Partnerships	01/11/2021	HootSuite	Partnerships	Social Media Tool Professional Plan	HB250	04941	50.80
Partnerships	11/11/2021	Really Awesome Coffee	Partnerships	Community Safety Event Refreshments	HE300	04942	158.50
Partnerships	12/11/2021	Preservation Equipment	Partnerships	Materials for Museums Storage	HD120	04001	200.60
Street Scene	25/11/2021	DVLA	Street Scene	Vehicle Tax	HF100	03030	£302.50
Street Scene	25/11/2021	DVLA	Street Scene	Vehicle Tax	HF100	03030	£277.50
Street Scene	25/11/2021	DVLA	Street Scene	Vehicle Tax	HE840	03030	£277.50
Street Scene	25/11/2021	DVLA	Street Scene	Vehicle Tax	HE620	03030	£277.50
						Total	£5,070.92