Disclosure of Procurement Card Transactions: May 2022

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Asset Management	18/05/2022	Leica UK	Asset Management	Leica Disto Meter	HB270	04001	£129.00
Asset Management	20/05/2022	A & Y Locksmiths	Asset Management	Keys cut for Meadow Road Depot	HG560	04001	£37.94
Asset Management	23/05/2022	Utilita	Asset Management	Electricity top up at 11A Howard Drive	HK158	02102	£20.00
Democratic Serv	03/05/2022	TrophyMe	Democratic Serv	Football Tournament Trophies	HZ100	Z3200	124.70
Democratic Serv	05/05/2022	DoubleTree by Hilton	Democratic Serv	Mayor's Reception	HB150	04605	500.00
Democratic Serv	10/05/2022	Amazon	Democratic Serv	Card Pass Holder	HN310	04303	4.37
Engineering	04/05/2022	plasticsheets.com	Engineering	perspex screens	HE640	05601	43.87
Engineering	05/05/2022	Bristow & Sutor	Engineering	TFL enforcement charge	HE620	03001	1584.00
Engineering	06/05/2022	Amazon	Engineering	Road marking paint	HE640	05601	75.78
Engineering	19/05/2022	EA Waste carriers licen	Engineering	Waste carrier registration	HE620	03603	174.00
Engineering	19/05/2022	Reactec	Engineering	Havwear subscription	HE620	04001	498.57
Engineering	25/05/2022	Tarmac ltd	Engineering	Tarmac Salisbury Rd CP	HE640	05601	252.58
Environment	04/05/2022	CIEH	Environment	Training Course - S Kannenberg	HF700	01403	170.00
Environment	08/05/2022	EE	Environment	Topup for Covid Officers phones	HF700	04940	12.50
Environment	11/05/2022	EE	Environment	Topup for Covid Officers phones	HF700	04940	11.25
Environment	26/05/2022	KwikFit	Environment	MoT on Dog Van LN16 YBG	HE860	04002	40.00
Environment	30/05/2022	EE	Environment	Topup for Covid Officers phones	HF700	04940	12.50
Housing	03.05.22	Tesco	Housing	Afghan Refugees	HK210	04001	288.50
Housing	06.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	9.64
Housing	06.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	18.15
Housing	06.05.22	travelodge	Housing	Temporary Accommodation	HJ700	04725	171.68
Housing	06.05.22	Travelodge	Housing	Temporary Accommodation	HJ700	04725	154.68
Housing	07.06.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	17.95
Housing	08.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	46.74
Housing	08.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	8.32
Housing	08.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	28.81
Housing	08.05.22	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	10.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	10.28
Housing	10.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	10.89
Housing	10.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	27.48
Housing	10.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	37.47
Housing	11.05.22	travelodge	Housing	Temporary Accommodation - RSI	HJ721	04725	73.93
Housing	11.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	27.42
Housing	11.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	10.41
Housing	11.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	40.79
Housing	11.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	37.47
Housing	11.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	13.33
Housing	11.05.22	Amazon	Housing	Equipment for single homeless clients	HJ721	04001	26.66
Housing	20.05.22	travelodge	Housing	Temporary Accommodation	HJ700	04725	239.67
Partnerships	01/06/2022	Facebook	Partnerships	Advertising	HB250	04940	£101.06
Planning	27/05/2022	Herts Chamber	Planning	Networking Event	HG500	04608	39.00
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HE900	03030	292.50
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HE900	03030	292.50
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
Street Scene	25.05.22	DVLA	Street Scene	Vehicle Tax	HF100	03030	302.50
						Total	£7,340.76