Disclosure of Procurement Card Transactions: March 2018

Department	Date of Transaction	Supplier Name	Service Area	Type of expenditure	Cost Centre	Account Code	Net Amount £
Engineering	02/03/2018	JW Munnings Ltd	Engineering	Equipment purchase	HE620	04001	710.00
Engineering	05/03/2018	Sitebox Ltd	Engineering	Equipment purchase	HE620	04001	199.00
Engineering	13/03/2018	Drainage sales	Engineering	Contractors Payments	HE640	05601	169.67
Engineering	16/03/2018	Sitebox Ltd	Engineering	Equipment purchase	HE620	04001	829.99
Exec Directors	14/03/2018	Amazon	Exec Directors	Stationery + Office Supplies	HN400	04303	13.28
Exec Directors	15/03/2018	National Rail	Exec Directors	Subsistence - Travel	HN400	03403	14.80
Exec Directors	07/03/2018	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.09
Exec Directors	12/03/2018	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.78
Exec Directors	16/03/2018	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	3.57
Exec Directors	21/03/2018	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	7.14
Exec Directors	21/03/2018	Tesco	Exec Directors	Stationery + Office Supplies	HN400	04303	6.67
Exec Directors	22/03/2018	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.09
Exec Directors	23/03/2018	Tesco	Exec Directors	Refreshments Meetings	HN400	04618	1.09
HR	26/03/2018	Heaven Scent	HR	Flowers + Gifts	HN500	04060	41.99
Legal & Dem	06/03/2018	Amazon	Legal & Dem	Stationery + Office Supplies	HN310	04303	18.71
Legal & Dem	08/03/2018	Trophy Store	Legal & Dem	Flowers + Gifts	HB151	04060	145.77
Legal & Dem	08/03/2018	Samis	Legal & Dem	Provs- Catering	HB151	04101	64.50
Legal & Dem	09/03/2018	Amazon	Legal & Dem	Flowers + Gifts	HB151	04060	41.93
Legal & Dem	09/03/2018	Tesco	Legal & Dem	Commonwealth Day	HB150	04620	5.93
Legal & Dem	09/03/2018	Tesco	Legal & Dem	Commonwealth Day	HB150	04620	5.71
Legal & Dem	15/03/2018	Sopwell House	Legal & Dem	Civic Transport	HB150	03415	112.50
Partnerships	05/03/2018	Stevenage BC	Partnerships	Electricity	HJ130	02102	100.00
Partnerships	20/03/2018	Tesco	Partnerships	Miscellaneous Expenses	HD250	04940	88.75
Partnerships	20/03/2018	Tesco	Partnerships	Miscellaneous Expenses	HD250	04940	55.27
Partnerships	31/03/2018	Facebook	Partnerships	Software Licences	HB250	04555	7.70
Street Scene	01/03/2018	DVLA	Street Scene	Road fund licence	HF710	03030	240.00
Street Scene	01/03/2018	DVLA	Street Scene	Road fund licence	HF710	03030	240.00
Street Scene	01/03/2018	Millets co.uk	Street Scene	Equipment Purchase	HF710	04001	23.33
Street Scene	01/03/2018	Millets co.uk	Street Scene	Equipment Purchase	HF710	04001	2.99
Street Scene	01/03/2018	DigiCert, Inc	Street Scene	Equipment Purchase	HH820	04001	234.69
Street Scene	09/03/2018	DVLA	Street Scene	Road fund licence	HF100	03030	240.00
Street Scene	09/03/2018	DVLA	Street Scene	Road fund licence	HF100	03030	165.00
Street Scene	28/03/2018	DVLA	Street Scene	Road fund licence	HF100	03030	650.00
Street Scene	28/03/2018	DVLA	Street Scene	Road fund licence	HF100	03030	165.00
Street Scene	28/03/2018	DVLA	Street Scene	Road fund licence	HF100	03030	165.00
Street Scene	29/03/2018	Post Office	Street Scene	Road fund licence	HF300	03030	650.00
Street Scene	29/03/2018	Post Office	Street Scene	Road fund licence	HF100	03030	650.00
Street Scene	29/03/2018	Post Office	Street Scene	Road fund licence	HF100	03030	650.00
Street Scene	29/03/2018	Post Office	Street Scene	Road fund licence	HF100	03030	650.00
Street Scene	29/03/2018	Post Office	Street Scene	Road fund licence	HF100	03030	650.00
Street Scene	29/03/2018	Post Office	Street Scene	Road fund licence	HF100	03030	650.00
							8,673.94