

Department	Transaction Date	Supplier	Details of order	Amount	Supplier Description
Housing & Community Services	01/06/2020	MLK Retail	prepayment meter top up	85.00	Retail Stores
Housing & Community Services	01/06/2020	MLK Retail	prepayment meter top up	85.00	Retail Stores
Housing & Community Services	01/06/2020	Amazon	sanitiser dispensers	168.90	Bookstore
Risk Management	01/06/2020	Screwfix	Tape Measures	49.95	Home Supply
Chief Executives	01/06/2020	Zoom	Zoom licence	117.47	Telecommunications
Housing & Community Services	02/06/2020	Argos	cooker	164.99	Discount Stores
Housing & Community Services	02/06/2020	123 Reg	Domain renewal for millgreenmesuem.com	33.58	Computer Network
Risk Management	02/06/2020	CMT Equipment	Floor tape	438.00	Hardware
Chief Executives	02/06/2020	Google	Website subscription	8.28	Subscription
Leisure Services	02/06/2020	Amazon		84.47	Bookstore
Risk Management	03/06/2020	Amazon	Hazard Tape	149.90	Bookstore
Environment Services	03/06/2020	Archant	Planning notices	33.00	Subscription
Environment Services	03/06/2020	Amazon	Screen protectors for staff phones	15.84	Bookstore
Environmental Health	03/06/2020	Amazon	Stationery	14.48	Bookstore
Environment Services	03/06/2020	Amazon	Yellow Black Tape for Car Parks	19.92	Bookstore
Housing & Community Services	04/06/2020	Viking UK	Batteries	38.71	Stationery
Housing & Community Services	04/06/2020	Viking UK	Ink cartridge Black	18.47	Stationery
Resources	04/06/2020	Nisa	newspapers	62.40	Misc Stores
Resources	04/06/2020	School Badges	Staff Lanyards	76.00	Computer Software
Resources	05/06/2020	Morlandslocks	Barrier Key	34.08	Misc Services
Leisure Services	05/06/2020	LCN	Domain Names	155.94	Consultancy
Housing & Community Services	05/06/2020	Amazon	Hand sanitiser	53.95	Bookstore
Leisure Services	05/06/2020	Mailchimp		482.90	Subscription
Housing & Community Services	07/06/2020	Amazon	sanitisers	233.36	Bookstore
Housing & Community Services	08/06/2020	Amazon	Equipment	126.00	Bookstore
Housing & Community Services	08/06/2020	Amazon	Handsets	83.28	Bookstore
Housing & Community Services	08/06/2020	Poundstretcher	PPE	69.90	Discount Stores
Leisure Services	08/06/2020	First Mats Ltd	Safe Social Distancing Mats	319.68	Industrial Supplies
Housing & Community Services	08/06/2020	Etsy	Standing Desk Converter	28.15	Accessories Stores
Housing & Community Services	09/06/2020	A L Young	Electric Cooker	253.99	Electronic Sales
Housing & Community Services	09/06/2020	Amazon	PPE	85.64	Bookstore
Housing & Community Services	09/06/2020	Fastworkplaces	PPE	154.20	Hardware
Housing & Community Services	10/06/2020	Amazon	Equipment	24.18	Bookstore
Housing & Community Services	10/06/2020	Duronic	monitor stand delivery charge	18.00	Computer Network
Housing & Community Services	10/06/2020	Amazon	PPE	8.45	Bookstore
Housing & Community Services	10/06/2020	Fastworkplaces	PPE	490.00	Hardware
Housing & Community Services	10/06/2020	Fastworkplaces	PPE	164.75	Hardware
Housing & Community Services	10/06/2020	MLK Retail	prepayment meter top up	20.00	Retail Stores
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Housing & Community Services	10/06/2020	MLK Retail	prepayment meter top up	20.00	Retail Stores
Housing & Community Services	10/06/2020	EasyStorage	Storage	74.00	Storage
Leisure Services	10/06/2020	Adobe		496.94	Computer Software
Leisure Services	11/06/2020	Pay Pal	Barrier Ropes for reopening after Covid 19	123.40	Accessories Stores
Housing & Community Services	11/06/2020	NSPCC	Child Protection training	67.50	Education Services

Housing & Community Services	11/06/2020 Amazon	Cleaning wipes	79.99 Bookstore
Housing & Community Services	11/06/2020 Amazon	Cleaning wipes	85.98 Bookstore
Housing & Community Services	11/06/2020 Amazon	Equipment	69.95 Bookstore
Housing & Community Services	11/06/2020 BannerUK	Equipment	154.73 Stationery
Housing & Community Services	11/06/2020 HSQE Ltd	H&S Training	324.00 Education Services
Housing & Community Services	11/06/2020 Duronic	Monitor Stand	230.76 Computer Network
Housing & Community Services	11/06/2020 Amazon	PPE	15.88 Bookstore
Housing & Community Services	11/06/2020 MLK Retail	prepayment meter top up	100.00 Retail Stores
Housing & Community Services	11/06/2020 MLK Retail	prepayment meter top up	90.00 Retail Stores
Housing & Community Services	11/06/2020 One YMCA	fees	293.49 Business Services
Housing & Community Services	11/06/2020 GWR	rail ticket	39.60 Railway
Environment Services	11/06/2020 Poundstretcher	Sanitiser & wipes	28.04 Discount Stores
Leisure Services	11/06/2020 PayPal	Sweet Display for reopening after Covid 19	112.20 Misc Stores
Housing & Community Services	11/06/2020 E.ON	top up of gas and electric	100.00 Utilities
Leisure Services	12/06/2020 MXToolbox	Email Monitoring System	245.85 Computer Network
Environment Services	12/06/2020 Screwfix	Heat Gun and White Spirit for affixing Covid-19 social distancing floor signage	277.97 Home Supply
Housing & Community Services	12/06/2020 Cartridgepeople	Ink Cartridges	74.96 Stationery
Housing & Community Services	12/06/2020 Cartridgepeople	Ink Cartridges	68.49 Stationery
Housing & Community Services	12/06/2020 One YMCA	fees	352.45 Business Services
Housing & Community Services	13/06/2020 Amazon	Certificate Paper	10.77 Bookstore
Resources	13/06/2020 Amazon	Notepads	3.99 Bookstore
Resources	14/06/2020 Amazon	Monitor Stand	52.00 Bookstore
Resources	14/06/2020 Amazon	Notebooks	13.98 Bookstore
Housing & Community Services	14/06/2020 CostCo	Office Supplies	8.99 Misc Stores
Housing & Community Services	14/06/2020 CostCo	Sanitiser, wipes & office stationery	44.59 Misc Stores
Housing & Community Services	15/06/2020 Gen Register Office	birth certificate	11.00 Government Services
Housing & Community Services	15/06/2020 Viking UK	Copy Paper	6.47 Stationery
Environment Services	15/06/2020 Amazon	Heavy Duty Laminator for Covid-19 signage at Cemeteries and Car Parks	115.78 Bookstore
Housing & Community Services	15/06/2020 Viking UK	Ink cartridge colour	20.99 Stationery
Resources	15/06/2020 Amazon	Key Cupboard	49.99 Bookstore
Housing & Community Services	15/06/2020 One YMCA	moving in fees	60.00 Business Services
Housing & Community Services	15/06/2020 BannerUK	Pads + Page Markers	13.86 Stationery
Resources	16/06/2020 Barriers	Barriers	129.17 Misc Stores
Housing & Community Services	16/06/2020 Thomas Reuters	Contract	79.20 Professional Services
Resources	16/06/2020 Amazon	Laminating Pouches	15.47 Bookstore
Leisure Services	16/06/2020 First Mats Ltd	Safe Social Distancing Mats	532.80 Industrial Supplies
Leisure Services	17/06/2020 PayPal	Chocolate Bar & Confectionery hook over Display Cabinets x 2	68.20 Misc Stores
Leisure Services	17/06/2020 Clear Prospects	Headrest Covers for Theatre Seats	1,144.65 Stationery
Leisure Services	17/06/2020 B&Q Direct	Spray Bottles	40.00 Home Supply
Housing & Community Services	17/06/2020 Amazon	Wireless mouse	9.99 Bookstore
Leisure Services	18/06/2020 BannerUK	12 x Poster Frames for Sanitation stations	336.82 Stationery
Housing & Community Services	18/06/2020 BannerUK	Equipment	73.44 Stationery
Leisure Services	19/06/2020 Amazon	Amazon Prime subscription	7.99 Bookstore
Housing & Community Services	19/06/2020 Argos	Bed & Mattress	138.35 Discount Stores
Housing & Community Services	19/06/2020 Amazon	Dummy CCTV cameras	44.97 Bookstore
Resources	19/06/2020 Amazon	Hand towel bins	89.10 Bookstore

Housing & Community Services	19/06/2020 BannerUK	Office Supplies	123.81 Stationery
Housing & Community Services	19/06/2020 EasyStorage	Storage	74.00 Storage
Environment Services	22/06/2020 Stay Connected	new mobile phone	310.00 Telecommunications
Housing & Community Services	22/06/2020 MLK Retail	prepayment meter top up	50.00 Retail Stores
Housing & Community Services	22/06/2020 MLK Retail	prepayment meter top up	50.00 Retail Stores
Leisure Services	23/06/2020 Safe.co.uk	New Post Boxes for outside building	80.57 Office Supplies
Leisure Services	23/06/2020 B&Q Direct	Spray Bottles for hand sanitizer	39.20 Home Supply
Environmental Health	23/06/2020 Amazon	Stationery	76.40 Bookstore
Housing & Community Services	24/06/2020 Zoom	Zoom subscription	14.39 Telecommunications
Housing & Community Services	25/06/2020 BannerUK	Office equipment and stationery	225.37 Office Supplies
Housing & Community Services	25/06/2020 CostCo	Office Supplies	47.94 Misc Stores
Housing & Community Services	26/06/2020 Travelodge	Decant	142.69 Travelodge
Housing & Community Services	26/06/2020 Travelodge	Decant	47.25 Travelodge
Leisure Services	26/06/2020 MSFT	Annual Subscription for Business Licences	225.60 Computer equipment
Housing & Community Services	26/06/2020 Highstreet Vouchers	Art competition voucher	50.00 Civic Associations
Housing & Community Services	26/06/2020 Highstreet Vouchers	Art competition voucher	50.00 Civic Associations
Housing & Community Services	26/06/2020 Amazon	Key Cupboard	30.99 Bookstore
Leisure Services	27/06/2020 MSFT	Annual Subscription for Business Licences	182.40 Computer equipment
Housing & Community Services	27/06/2020 Amazon	Black project book x 3	17.22 Bookstore
Leisure Services	29/06/2020 Paypal	4 x Poster Frames SF25/34	119.52 Misc Stores
Environment Services	29/06/2020 Archant	Ad in WH Times for Article 4 Notice at Digswell Road	270.91 Publishing & Printing
Risk Management	29/06/2020 Burlington-Uni	PPE	-1,029.60 Clothing Stores
Housing & Community Services	29/06/2020 EB Social Media Gangs	Social Media, Gangs and Youth Violence Training refund	-156.00 Business Services
Resources	29/06/2020 Amazon	Subscription	7.99 Bookstore
Environment Services	29/06/2020 Amazon	Wipes for the Cemetery facilities inc door handles (Covid-19), adhesive for fixing memorials	66.85 Bookstore
Leisure Services	30/06/2020 Currys	Camcorder for Museum Service	449.00 Electrical Goods
Leisure Services	30/06/2020 Amazon	Fish Food	46.98 Bookstore
Housing & Community Services	30/06/2020 Cartridgepeople	Ink Cartridges	68.99 Office Supplies
Housing & Community Services	30/06/2020 Viking UK	Stationery	52.51 Office Supplies