

Department	Transaction Date	Supplier	Details of order	Amount	Supplier Description
Housing & Community Services	01/08/2020	Amazon	Event equipment	22.37	Bookstore
Housing & Community Services	01/08/2020	Amazon	Face masks	17.91	Bookstore
Chief Executives	02/08/2020	Google Gsuite	Google subscription	8.28	Computer services
Resources	02/08/2020	Amazon	Note books	25.97	Bookstore
Environment Services	03/08/2020	Timpson Ltd	Additional keys and spares cut for new allotment tenants	77.00	Key cutting services
Leisure Services	03/08/2020	Amazon	Catering	172.90	Bookstore
Leisure Services	03/08/2020	Amazon	Cleaning	10.89	Bookstore
Leisure Services	03/08/2020	Amazon	Cleaning - covid	27.99	Bookstore
Leisure Services	03/08/2020	Amazon	Cleaning-covid	5.44	Bookstore
Housing & Community Services	03/08/2020	TVLicensing.co.uk	Communal TV Licence	157.50	Licensing
Resources	03/08/2020	RAC Shop	Council Van mat	38.48	Automotive parts
Housing & Community Services	03/08/2020	Travelodge	hotel for homeless applicant	53.99	Travelodge
Housing & Community Services	03/08/2020	Travelodge	hotel for homeless applicant	1.07	Travelodge
Risk Management	03/08/2020	PF Cusack Tool Supplies	PPE	834.00	Hardware Equipment
Housing & Community Services	03/08/2020	Screwfix Direct	Spray paint for event	4.99	Office Supplies
Leisure Services	03/08/2020	Amazon	Stationery-covid	8.98	Bookstore
Leisure Services	03/08/2020	Amazon	Stationery-covid	8.90	Bookstore
Housing & Community Services	04/08/2020	Amazon	Aprons	13.65	Bookstore
Leisure Services	04/08/2020	Amazon	Catering	17.44	Bookstore
Leisure Services	04/08/2020	Amazon	Catering	16.96	Bookstore
Leisure Services	04/08/2020	Amazon	Catering	71.50	Bookstore
Leisure Services	04/08/2020	Amazon	Catering	11.88	Bookstore
Environment Services	04/08/2020	Amazon	Cemetery Supplies	17.22	Bookstore
Leisure Services	04/08/2020	Amazon	Cleaning Materials-covid	23.99	Bookstore
Environment Services	04/08/2020	Amazon	DVLA Printer Cartridges	13.49	Bookstore
Housing & Community Services	04/08/2020	Amazon	Face shields	13.94	Bookstore
Housing & Community Services	04/08/2020	Amazon	first aid kits	64.97	Bookstore
Leisure Services	04/08/2020	Amazon	Hi-Viz Jackets	19.84	Bookstore
Leisure Services	04/08/2020	Amazon	Hi-Viz Jackets	23.80	Bookstore
Housing & Community Services	04/08/2020	Premier Inn	hotel for homeless applicant	252.00	Premier Inn
Housing & Community Services	04/08/2020	Travelodge	hotel for homeless applicant	51.99	Travelodge
Housing & Community Services	04/08/2020	Staples	Ink cartridges for office	92.68	Office Supplies
Environment Services	04/08/2020	Joseph Rochford Garden	Plants for volunteers to plant at fernery	206.40	Garden Supplies
Resources	04/08/2020	Amazon	Post it notes	7.40	Bookstore
Housing & Community Services	04/08/2020	Travelodge		168.01	Travelodge
Housing & Community Services	05/08/2020	Banner UK	-	4.20	Office Supplies
Housing & Community Services	05/08/2020	EasyStorage	-	74.00	Storage
Leisure Services	05/08/2020	Amazon	Assembly Point sign	5.52	Bookstore
Leisure Services	05/08/2020	Amazon	Catering	7.49	Bookstore
Leisure Services	05/08/2020	Amazon	Catering	16.00	Bookstore
Leisure Services	05/08/2020	Cater4you.co.uk	Catering	47.35	Commercial Supplies
Leisure Services	05/08/2020	Amazon	Catering	109.78	Bookstore
Leisure Services	05/08/2020	Amazon	Cling film dispenser	53.00	Bookstore
Leisure Services	05/08/2020	Amazon	Covid safety masks etc	71.13	Bookstore
Leisure Services	05/08/2020	Amazon	Emergency Blanket	2.99	Bookstore

Leisure Services	05/08/2020	Amazon	Emergency Blanket	2.99	Bookstore
Leisure Services	05/08/2020	Amazon	Emergency Blanket	2.99	Bookstore
Leisure Services	05/08/2020	Amazon	Fire Assembly Point sign	16.45	Bookstore
Resources	05/08/2020	Argos	Hoover	143.94	Discount Stores
Leisure Services	05/08/2020	MailChimp	Monthly plan charge for CW mailing	309.74	Digital Goods
Housing & Community Services	05/08/2020	Amazon	notice boards & file inserts for Chequersfield	157.96	Bookstore
Leisure Services	06/08/2020	Amazon	Catering	48.95	Bookstore
Leisure Services	06/08/2020	Tesco	Catering	8.40	Grocery Stores
Leisure Services	06/08/2020	Tesco	Catering	9.50	Grocery Stores
Leisure Services	06/08/2020	Tesco	Catering	32.41	Grocery Stores
Housing & Community Services	06/08/2020	Amazon	K Direct	7.13	Bookstore
Housing & Community Services	06/08/2020	Amazon	Morgans Direct	5.50	Bookstore
Housing & Community Services	06/08/2020	B&Q	Tape	29.63	Home Supplies
Leisure Services	07/08/2020	Amazon	Catering	63.89	Bookstore
Housing & Community Services	07/08/2020	Premier Inn	hotel for homeless applicant	359.50	Premier Inn
Housing & Community Services	07/08/2020	Travelodge	hotel for homeless applicant	248.93	Travelodge
Housing & Community Services	07/08/2020	Travelodge	hotel for homeless applicant	4.97	Travelodge
Housing & Community Services	07/08/2020	Travelodge	hotel for homeless applicant	91.97	Travelodge
Housing & Community Services	07/08/2020	Travelodge	hotel for homeless applicant	1.83	Travelodge
Environment Services	07/08/2020	Castle Water	Immediate payment of bill	7.94	Utilities Supplies
Environment Services	07/08/2020	Castle Water	Immediate payment of bill	51.24	Utilities Supplies
Leisure Services	07/08/2020	MXTOOLBOX	Managed Delivery Centre Service Contract	236.59	Computer Services
Housing & Community Services	07/08/2020	Travelodge	Homeless applicant	275.43	Travelodge
Resources	07/08/2020	EB		24.00	Employment Law
Housing & Community Services	08/08/2020	CostCo Wholesale	Office supplies	13.89	Misc Stores
Leisure Services	08/08/2020	Amazon	Stationery-covid	17.80	Bookstore
Housing & Community Services	10/08/2020	MLK Retail	prepayment meter top up	50.00	Confectionery Stores
Planning Services	10/08/2020	The Law Society	Training provider application	100.00	Membership Subscription
Housing & Community Services	10/08/2020	Amazon		54.97	Bookstore
Resources	11/08/2020	AutoDoc	Council Van Indicator	13.63	Automotive parts
Leisure Services	11/08/2020	LCN.COM Ltd	Domain Name Renewal	21.54	Consulting services
Housing & Community Services	11/08/2020	Premier Inn	hotel for homeless applicant	109.00	Premier Inn
Leisure Services	11/08/2020	The MJ/Hemming group	MJ Yearly subscription	140.00	Bookstore
Housing & Community Services	11/08/2020	A L Young		344.99	Electronic Supplies
Housing & Community Services	11/08/2020	Premier Inn		54.50	Premier Inn
Leisure Services	12/08/2020	Amazon	Amazon - Card for Mill Tours flier	7.95	Bookstore
Leisure Services	12/08/2020	LCN.COM Ltd	Domain Name Renewal	77.82	Consulting services
Resources	12/08/2020	Value Products Ltd	Safety Signs	31.14	Misc Stores
Housing & Community Services	12/08/2020	Premier Inn		54.50	Premier Inn
Leisure Services	13/08/2020	Amazon	Amazon - labels for Cream Tea boxes	16.49	Bookstore
Housing & Community Services	13/08/2020	Viking UK	Black Ink Cartridge	13.43	Office Supplies
Housing & Community Services	13/08/2020	Travelodge	Homeless applicant	300.81	Travelodge
Environment Services	13/08/2020	Castle Water	Clean Water Bill - Hatfield Hyde Cemtery	1.21	Utilities Supplies
Housing & Community Services	13/08/2020	Gates Stevenage	Full service & MOT	384.00	Automotive parts
Housing & Community Services	13/08/2020	Gates Stevenage	Full service & MOT	54.85	Automotive parts
Environment Services	13/08/2020	DVLA	Tax - Play Areas Van	267.50	Car Tax

Environment Services	13/08/2020	DVLA	Tax - Street Warden Van	267.50	Car Tax
Resources	13/08/2020	Amazon	White board	22.99	Bookstore
Housing & Community Services	13/08/2020	Amazon		178.97	Bookstore
Housing & Community Services	14/08/2020	Travelodge	hotel for homeless applicant	275.93	Travelodge
Housing & Community Services	14/08/2020	Travelodge	hotel for homeless applicant	5.51	Travelodge
Housing & Community Services	14/08/2020	Cartridgepeople.com	Ink cartridges for office	65.49	Office Supplies
Resources	14/08/2020	Amazon	Magnets for whiteboard	5.99	Bookstore
Environment Services	14/08/2020	Amazon	MN Printer Cartridges	32.10	Bookstore
Housing & Community Services	14/08/2020	MLK Retail	prepayment meter top up	50.00	Confectionery Stores
Housing & Community Services	14/08/2020	MLK Retail	prepayment meter top up	50.00	Confectionery Stores
Housing & Community Services	14/08/2020	MLK Retail	prepayment meter top up	50.00	Confectionery Stores
Housing & Community Services	15/08/2020	Travelodge	booking for homeless applicant	497.62	Travelodge
Housing & Community Services	15/08/2020	Amazon	Mini fridge for Mobile Wardens	37.99	Bookstore
Housing & Community Services	16/08/2020	EB Tackling Youth Violence	Conference refund	-130.00	Business Supplies
Leisure Services	16/08/2020	Paypal Trackergroup	Function Tracker	136.00	Misc Stores
Housing & Community Services	16/08/2020	Amazon		29.99	Bookstore
Housing & Community Services	17/08/2020	TVlicensing.co.uk	Communal TV Licence	157.50	Licensing
Housing & Community Services	17/08/2020	TVlicensing.co.uk	Communal TV Licence	157.50	Licensing
Housing & Community Services	17/08/2020	Amazon	Laminator including insurance	437.19	Bookstore
Leisure Services	17/08/2020	Preservationequipment	Preservation equipment, insect traps for museum	29.22	Refrigeration Supplies
Risk Management	18/08/2020	Defibshop.co.uk	AED batteries	612.00	Vocational Supplies
Environment Services	18/08/2020	Business-Stream	Clean Water Bill - Hatfield Hyde Cemtery	22.33	Utilities
Leisure Services	19/08/2020	Amazon	Prime subscription	7.99	Bookstore
Resources	19/08/2020	Staples	Projector screen for Market Engagement	138.00	Office Supplies
Leisure Services	19/08/2020	Royal Mail	Royal Mail - returning clotted cream to amazon	18.00	Post Supplies
Housing & Community Services	20/08/2020	Amazon	Amazon	28.14	Bookstore
Housing & Community Services	20/08/2020	Travelodge	hotel for homeless applicant	38.99	Travelodge
Housing & Community Services	20/08/2020	Travelodge	hotel for homeless applicant	0.77	Travelodge
Housing & Community Services	21/08/2020	Argos	Travel cot for homeless parent	29.99	Discount Stores
Housing & Community Services	21/08/2020	Travelodge	Travelodge	285.93	Travelodge
Housing & Community Services	21/08/2020	Travelodge	Travelodge	5.71	Travelodge
Housing & Community Services	21/08/2020	Travelodge		433.68	Travelodge
Housing & Community Services	22/08/2020	E.On Energy	utilities	100.00	Utilities
Resources	22/08/2020	AMZNMKTPLACE	BACS card readers	21.02	Misc & Speciality Retail Stores
Leisure Services	23/08/2020	Facebook	Boost for Coronavirus music video	300.00	Digital Services
Environment Services	24/08/2020	Seton	Face Covering Signage for the Lodge Chapel	13.60	Durable Goods
Housing & Community Services	24/08/2020	Zoom	zoom account	14.39	Telecommunications
Housing & Community Services	24/08/2020	MLK Retail	prepayment meter top up	50.00	Confectionery Stores
Housing & Community Services	24/08/2020	Travelodge	Travelodge	153.96	Travelodge
Housing & Community Services	24/08/2020	Travelodge	Travelodge	3.07	Travelodge
Housing & Community Services	26/08/2020	Cartridgepeople.com	Ink - Verulam	61.44	Office Supplies
Housing & Community Services	26/08/2020	Hostirei IPA Alco Kent	PPE Wipes	666.05	General Stores
Leisure Services	27/08/2020	Spotify	Digital Goods	14.99	Digital goods
Housing & Community Services	27/08/2020	Staples	Envelopes	39.94	Stationery Supplies
Housing & Community Services	27/08/2020	Sainsburys	Kettle	40.00	Grocery Supplies
Housing & Community Services	27/08/2020	CostCo Wholesale	Kitchen Supplies	8.69	Misc Supplies

Housing & Community Services	27/08/2020	Amazon	Tippex correction tapes, seal stickers	34.04	Bookstore
Housing & Community Services	27/08/2020	Travelodge		879.83	Travelodge
Housing & Community Services	28/08/2020	Amazon	Hand gel	16.99	Bookstore
Housing & Community Services	28/08/2020	Travelodge	Travelodge	484.86	Travelodge
Housing & Community Services	28/08/2020	Travelodge	Travelodge	9.69	Travelodge
Housing & Community Services	28/08/2020	Travelodge	Travelodge	269.93	Travelodge
Housing & Community Services	28/08/2020	Travelodge	Travelodge	5.39	Travelodge
Housing & Community Services	28/08/2020	Travelodge	Travelodge	297.93	Travelodge
Housing & Community Services	28/08/2020	Travelodge	Travelodge	5.95	Travelodge
Housing & Community Services	28/08/2020	Amazon	Wipes	19.99	Bookstore
Resources	28/08/2020	WWW.NISBETS.COM	Safety sign	5.39	Direct Marketing-Catalogue Merchants
Resources	28/08/2020	WWW.NISBETS.COM	Commercial Microwave for Hat Tech	359.98	Direct Marketing-Catalogue Merchants
Leisure Services	31/08/2020	Facebook	CW Tenet boost £50/Bring Coronavirus Down remaining cost £20	70.00	Digital Services