

Department	Transaction Date	Supplier	Details of order	Amount	Supplier Description
HOUSING OPERATIONS	01/02/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	33.66	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
POLICY & CULTURE	01/02/2021	FACEBK V8EZ3XA892	COMMUNITY PARTNERSHIP TEAM - CSP SURVEY	13.57	ADVERTISING SERVICES
POLICY & CULTURE	01/02/2021	LCN COM	DOMAIN NAME FOR ROLLER CITY FOR THE NEXT TWO YEARS.	99.59	COMPUTER NETWORK/INFORMATION SERVICES
POLICY & CULTURE	01/02/2021	LCN.COM	Domain Name Renewals	26.39	Computer Services
COMMUNITY & HOUSING STRATEGY	01/02/2021	NOVOTEL STEVENAGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	400.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/02/2021	Travelodge	Temporary Accommodation	36.75	Hotel
RESOURCES	01/02/2021	WM MORRISONS STORE	ANTIBACTERIAL SPRAY FOR RECEPTION	12.00	GROCERY STORES, SUPERMARKETS
CHIEF EXECUTIVES	01/02/2021	WWW.VOUCHEREXPRESS.CO.	RAFFLE PRIZE	20.00	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
RESOURCES	02/02/2021	AMAZON.CO.UK MV3LI0Y64	NOTE BOOKS AND GLUE	35.22	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
COMMUNITY & HOUSING STRATEGY	02/02/2021	GOOGLE	HATFIELD TOWN CENTRE GMAIL EMAIL ADDRESS	9.20	COMPUTER NETWORK/INFORMATION SERVICES
COMMUNITY & HOUSING STRATEGY	02/02/2021	Homestead Court	Decant accommodation	-0.25	Hotel
COMMUNITY & HOUSING STRATEGY	02/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	02/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	539.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	02/02/2021	MLK Retail	prepayment meter top up	70.00	Confectionary Stores
RESOURCES	02/02/2021	TESCO STORES 6739	HATTECH MILK	4.60	GROCERY STORES, SUPERMARKETS
COMMUNITY & HOUSING STRATEGY	02/02/2021	Travelodge	Temporary Accommodation	57.98	Hotel
COMMUNITY & HOUSING STRATEGY	02/02/2021	Travelodge	Temporary Accommodation	180.93	Hotel
COMMUNITY & HOUSING STRATEGY	02/02/2021	Travelodge	Temporary Accommodation	42.00	Hotel
HOUSING OPERATIONS	03/02/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	36.51	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	03/02/2021	EB ONLINE TRAINING ME	ONLINE TRAINING - MEMORY SKILLS AND MIND MAPPING	420.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
POLICY & CULTURE	03/02/2021	LCN COM	CREDIT FOR DOMAIN NAME RENEWAL	-99.59	COMPUTER NETWORK/INFORMATION SERVICES
COMMUNITY & HOUSING STRATEGY	03/02/2021	MLK Retail	prepayment meter top up	70.00	Confectionary Stores
RESOURCES	03/02/2021	SAFETYSIGNSUP.COUK	FIRE SAFETY SIGNAGE FOR WELTECH REAR ENTRANCE	6.77	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY
COMMUNITY & HOUSING STRATEGY	03/02/2021	Travelodge	Temporary Accommodation	16.59	Hotel
COMMUNITY & HOUSING STRATEGY	03/02/2021	Travelodge	Temporary Accommodation	204.92	Hotel
HOUSING OPERATIONS	04/02/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	132.99	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
HOUSING OPERATIONS	04/02/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	92.39	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
POLICY & CULTURE	04/02/2021	FACEBK L7HPZ2CC2	CARBON FOOTPRINT POST.	4.99	ADVERTISING SERVICES
HOUSING OPERATIONS	04/02/2021	HERTFORDSHIRE COUNTY C	PAYMENT FOR TENANT TO ATTEND ONLINE INTERMEDIATE MINDFULNESS COURSE WITH HAFLS	15.00	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
HOUSING OPERATIONS	04/02/2021	HERTFORDSHIRE COUNTY C	PAYMENT FOR TENANT TO ATTEND ONLINE INTERMEDIATE MINDFULNESS COURSE WITH HAFLS	15.00	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	04/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	294.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	04/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	490.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	04/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	490.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	04/02/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	250.50	PREMIER INN
COMMUNITY & HOUSING STRATEGY	04/02/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	286.00	PREMIER INN
COMMUNITY & HOUSING STRATEGY	04/02/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	228.00	PREMIER INN
COMMUNITY & HOUSING STRATEGY	04/02/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	310.00	PREMIER INN
RESOURCES	04/02/2021	SETON	FIRE SAFETY SIGNAGE FOR WELTECH	5.35	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
RESOURCES	04/02/2021	SETON	WELTECH FIRE SAFETY SIGNAGE	54.87	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	04/02/2021	Travelodge	Decant accommodation	154.98	Hotel
COMMUNITY & HOUSING STRATEGY	04/02/2021	Travelodge	Temporary Accommodation	25.33	Hotel
COMMUNITY & HOUSING STRATEGY	04/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	105.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	04/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	35.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	04/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	505.80	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	05/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	05/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	05/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	05/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	05/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	05/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
POLICY & CULTURE	05/02/2021	MAILCHIMP	CAMPUS WEST MONTHLY MAILING CAMPAIGN	311.98	DIGITAL GOODS MULTI CATEGORY
COMMUNITY & HOUSING STRATEGY	05/02/2021	MLK Retail	prepayment meter top up	70.00	Confectionary Stores
COMMUNITY & HOUSING STRATEGY	05/02/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	-199.00	PREMIER INN
COMMUNITY & HOUSING STRATEGY	05/02/2021	TSGN	ONE-WAY TICKET TO SWINDON WHERE HOMELESS APPLICANT WAS OFFERED SECURE TENANCY.	56.50	PASSENGER RAILWAYS

COMMUNITY & HOUSING STRATEGY POLICY & CULTURE	06/02/2021 EASYSTORAGE	STORAGE FOR HOMELESS HOUSEHOLD	80.17 BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	06/02/2021 FACEBK 7AGRGZ6BC2	CARBON FOOTPRINT AND HEALTHY HUB BULLETIN POSTS.	60.00 ADVERTISING SERVICES
COMMUNITY & HOUSING STRATEGY	06/02/2021 Travelodge	Temporary Accommodation	76.46 Hotel
COMMUNITY & HOUSING STRATEGY	07/02/2021 THOMSON REUTERS UK LTD	JCT ON DEMAND PCSA 2016 PRODUCT ID: 30799716	105.60 PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY POLICY & CULTURE	07/02/2021 Travelodge	Decant accommodation	36.75 Hotel
HOUSING OPERATIONS	08/02/2021 123 REG LTD	HATFIELD.CO.UK DOMAIN NAME RENEW - 15 FEB 2021	14.39 DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
HOUSING OPERATIONS	08/02/2021 CARTRIDGEPEOPLE.COM	REPLACEMENT INK	75.58 STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
HOUSING OPERATIONS	08/02/2021 HOMESTEAD COURT HOTEL	HOMELESS HOTEL BOOKING	294.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING OPERATIONS	08/02/2021 MARTIN MCCOLL	GAS	40.00 MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING OPERATIONS	08/02/2021 MARTIN MCCOLL	GAS	40.00 MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING OPERATIONS	08/02/2021 MARTIN MCCOLL	GAS	40.00 MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	08/02/2021 One YMCA	Temporary Accommodation	120.00 Business Services
HOUSING OPERATIONS	08/02/2021 SERVICE SUPPLY NETWORK	SKIP	282.00 BUILDING MATERIALS, LUMBER STORES
COMMUNITY & HOUSING STRATEGY	08/02/2021 Travelodge	Decant accommodation	179.93 Hotel
COMMUNITY & HOUSING STRATEGY	08/02/2021 TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	298.19 TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/02/2021 Travelodge	Decant accommodation	16.57 Hotel
COMMUNITY & HOUSING STRATEGY	09/02/2021 TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	36.75 TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/02/2021 TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	12.00 TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/02/2021 TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	179.93 TRAVELODGE
PLANNING	09/02/2021 WWW.RHS.ORG.UK	ANNUAL MEMBERSHIP FOR RHS FOR LANDSCAPE AND ECOLOGY TEAM	67.00 ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
RESOURCES	10/02/2021 AMAZON.CO.UK MF5YU7PO4	HATTECH LEAF SPRAY	8.48 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
RESOURCES	10/02/2021 AMZNMKTPLACE AMAZON.CO	HATTECH PLANT FOOD	9.39 MISCELLANEOUS AND SPECIALTY RETAIL STORES
POLICY & CULTURE	10/02/2021 FACEBK 3EKYKYS892	SPORTS PARTNERSHIP TEAM PAID POSTS.	18.66 ADVERTISING SERVICES
RESOURCES	10/02/2021 HAZEL FOOD & WINE LTD	MILK FOR HATTECH	4.17 PACKAGE STORES, BEER, WINE, LIQUOR
COMMUNITY & HOUSING STRATEGY	10/02/2021 HOMESTEAD COURT HOTEL	HOTEL FOR HOMELESS HOUSEHOLD	49.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	10/02/2021 TRAVELODGE	HOTEL FOR HOMELESS HOUSEHOLD	231.21 TRAVELODGE
HOUSING OPERATIONS	11/02/2021 EB CHIEF OFFICERS CON	TRAINING - SIMONE	238.80 BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
PUBLIC HEALTH & PROTECTION	11/02/2021 EB Online Training	Online Training	90.00 Business Services
COMMUNITY & HOUSING STRATEGY	11/02/2021 HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	294.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	11/02/2021 HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	11/02/2021 PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	39.50 PREMIER INN
POLICY & CULTURE	12/02/2021 ARCHANT MAG SUBS	WELWYN HATFIELD TIMES DIGITAL SUBSCRIPTION FEB21-FEB22	33.00 MISCELLANEOUS PUBLISHING AND PRINTING
POLICY & CULTURE	12/02/2021 FACEBK MD4SMXJ892	FACEBOOK - CONCERNS OF LOCAL CRIME SURVEY	25.04 ADVERTISING SERVICES
POLICY & CULTURE	12/02/2021 FACEBK MD4SMXJ892	FACEBOOK - RAPID COVID TESTING, AND SELF-ISOLATION	1.12 ADVERTISING SERVICES
ENVIRONMENT	12/02/2021 HERTFORDSHIRE COUNTY C	DEATH CERTIFICATE FOR PUBLIC HEALTH CREMATION CASE	11.00 SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
POLICY & CULTURE	12/02/2021 MXTOOLBOX	Managed Delivery Centre Monthly Billing	222.93 Computer Services
COMMUNITY & HOUSING STRATEGY	12/02/2021 PREMIER INN	POSTED TO SUSPENSE	-159.00 PREMIER INN
COMMUNITY & HOUSING STRATEGY	12/02/2021 PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	260.00 PREMIER INN
COMMUNITY & HOUSING STRATEGY	12/02/2021 PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	99.00 PREMIER INN
COMMUNITY & HOUSING STRATEGY	12/02/2021 PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	308.50 PREMIER INN
COMMUNITY & HOUSING STRATEGY	12/02/2021 TRAVELODGE	ACCOMMODATION	251.90 TRAVELODGE
COMMUNITY & HOUSING STRATEGY	12/02/2021 TRAVELODGE	BREAKFAST	52.50 TRAVELODGE
COMMUNITY & HOUSING STRATEGY	13/02/2021 NOVOTEL STEVENAGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	324.00 LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	14/02/2021 Travelodge	Decant accommodation	36.75 Hotel
RESOURCES	15/02/2021 AMZNMKTPLACE AMAZON.CO	TEA BAGS FOR HATTECH MAIN KITCHEN	18.98 MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	15/02/2021 BUDGENS	HATTECH MILK	4.00 GROCERY STORES, SUPERMARKETS
COMMUNITY & HOUSING STRATEGY	15/02/2021 PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	340.50 PREMIER INN
COMMUNITY & HOUSING STRATEGY	15/02/2021 Travelodge	Decant accommodation	200.93 Hotel
COMMUNITY & HOUSING STRATEGY	15/02/2021 TRAVELODGE	FOOD	52.50 TRAVELODGE
COMMUNITY & HOUSING STRATEGY	15/02/2021 TRAVELODGE	ACCOMMODATION	310.90 TRAVELODGE
COMMUNITY & HOUSING STRATEGY	15/02/2021 TRAVELODGE	WIFI	20.00 TRAVELODGE
RESOURCES	16/02/2021 AMZNMKTPLACE AMAZON.CO	HAND GEL	79.93 MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	16/02/2021 AMZNMKTPLACE AMAZON.CO	MIXED TEA BAGS FOR HATTECH MAIN KITCHEN	27.96 MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	16/02/2021 ATLIASSIAN	JIRU LICENSES	603.01 COMPUTER SOFTWARE STORES
RESOURCES	16/02/2021 ATLIASSIAN	JIRU LICENSES	21.78 COMPUTER SOFTWARE STORES

COMMUNITY & HOUSING STRATEGY	16/02/2021	British Gas	Utility bill	213.25	Utilities
COMMUNITY & HOUSING STRATEGY	16/02/2021	British Gas	Utility bill	220.10	Utilities
POLICY & CULTURE	16/02/2021	FACEBK YEBEJY6892	FACEBOOK - CONCERNS OF LOCAL CRIME SURVEY	10.00	ADVERTISING SERVICES
POLICY & CULTURE	16/02/2021	FACEBK YEBEJY6892	FACEBOOK - RAPID COVID TESTING, AND SELF-ISOLATION	27.19	ADVERTISING SERVICES
COMMUNITY & HOUSING STRATEGY	16/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	245.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	16/02/2021	MLK Retail	prepayment meter top up	90.00	Confectionary Stores
COMMUNITY & HOUSING STRATEGY	16/02/2021	MLK Retail	prepayment meter top up	90.00	Confectionary Stores
COMMUNITY & HOUSING STRATEGY	16/02/2021	Travelodge	Decant accommodation	4.75	Hotel
COMMUNITY & HOUSING STRATEGY	16/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	42.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	16/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	20.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	16/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	206.92	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	17/02/2021	B & Q 1322	CURTAINS FOR TEMPORARY ACCOMMODATION	22.00	HOME SUPPLY WAREHOUSE STORES
RESOURCES	17/02/2021	BUDGENS	HATTECH MILK	4.00	GROCERY STORES, SUPERMARKETS
COMMUNITY & HOUSING STRATEGY	17/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	588.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	17/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	637.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
LAW & ADMINISTRATION	17/02/2021	Local.gov.uk	Expense	178.80	Business Services
RESOURCES	18/02/2021	AMZNMKTPLACE	2 METER COVID-19 RUG FOR HATTECH RECEPTION, AS REQUESTED FOLLOWING COVID-19 INSPECTION	68.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	18/02/2021	ATLASSIAN	JIRU LICENSES	6.05	COMPUTER SOFTWARE STORES
RESOURCES	18/02/2021	ATLASSIAN	JIRU LICENSES	0.20	COMPUTER SOFTWARE STORES
COMMUNITY & HOUSING STRATEGY	18/02/2021	HOMESTEAD COURT HOTEL	TEMPORARY ACCOMMODATION	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	18/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	637.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	18/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	637.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	18/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	637.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING OPERATIONS	18/02/2021	PREMIER INN	HOTEL BOOKING TO RELIEVE HOMELESSNESS	144.50	PREMIER INN
LAW & ADMINISTRATION	18/02/2021	WWW.PRESCO-UK.COM	STATIONERY	95.39	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
COMMUNITY & HOUSING STRATEGY	19/02/2021	CO-OP GROUP 070655	FOOD PARCEL FOR HOMELESS APPLICANT	11.14	GROCERY STORES, SUPERMARKETS
LAW & ADMINISTRATION	19/02/2021	DVLA VEHICLE TAX	VEHICLE TAX	142.50	TAX PAYMENTS
COMMUNITY & HOUSING STRATEGY	19/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	686.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	19/02/2021	MLK Retail	prepayment meter top up	180.00	Confectionary Stores
COMMUNITY & HOUSING STRATEGY	19/02/2021	MLK Retail	prepayment meter top up	180.00	Confectionary Stores
COMMUNITY & HOUSING STRATEGY	19/02/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	-187.00	PREMIER INN
COMMUNITY & HOUSING STRATEGY	20/02/2021	NOVOTEL STEVENAGE	ACCOMMODATION FOR HOMELESS PERSON	496.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	20/02/2021	Travelodge	Decant accommodation	36.75	Hotel
COMMUNITY & HOUSING STRATEGY	21/02/2021	Travelodge	Decant accommodation	209.93	Hotel
POLICY & CULTURE	22/02/2021	FS TECHSMITH	CAMTASIA UPGRADE 2020	125.15	DIGITAL GOODS SOFTWARE APPLICATIONS
POLICY & CULTURE	22/02/2021	PREMIER FARNELL	10" RACK MOUNT 4U SMALL OFFICE HOME OFFICE (SOHO) WALL CABINET - DC4U/SOHO	68.71	ELECTRICAL PARTS AND EQUIPMENT
HOUSING OPERATIONS	22/02/2021	PREMIER INN	HOTEL BOOKING FOR HOMELESSNESS	124.50	PREMIER INN
RESOURCES	22/02/2021	SQ MILKYLIFE DAIRIES	HATTECH MILK	11.00	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	22/02/2021	Travelodge	Temporary Accommodation	129.22	Hotel
COMMUNITY & HOUSING STRATEGY	22/02/2021	Travelodge	Decant accommodation	4.93	Hotel
COMMUNITY & HOUSING STRATEGY	22/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	36.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	178.93	TRAVELODGE
RESOURCES	23/02/2021	AMZNMKTPLACE	WELTECH DRY MARKER PENS	8.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	23/02/2021	AMZNMKTPLACE	WELTECH WHITEBOARD & WHITEBOARD KIT	12.30	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING OPERATIONS	23/02/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	88.49	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	23/02/2021	Homestead Court Hotel	accommodation for homeless applicant	169.50	Hotel
COMMUNITY & HOUSING STRATEGY	23/02/2021	Homestead Court Hotel	accommodation for homeless applicant	98.00	Hotel
COMMUNITY & HOUSING STRATEGY	23/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	373.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	23/02/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	273.50	PREMIER INN
COMMUNITY & HOUSING STRATEGY	23/02/2021	Travelodge	Temporary Accommodation	31.50	Hotel
COMMUNITY & HOUSING STRATEGY	23/02/2021	Travelodge	Temporary Accommodation	153.94	Hotel
COMMUNITY & HOUSING STRATEGY	23/02/2021	Travelodge	Temporary Accommodation	15.94	Hotel
COMMUNITY & HOUSING STRATEGY	23/02/2021	WWW.HOMELESS.ORG.UK	SUBSCRIPTION PAYMENT FOR HOMELESS LINK	199.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY & HOUSING STRATEGY	24/02/2021	Homestead Court Hotel	accommodation for homeless applicant	49.00	Hotel

COMMUNITY & HOUSING STRATEGY	24/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	1,122.50	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	24/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	343.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	24/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	388.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	24/02/2021	MARTIN MCCOLL	MOBILE TOP UP FOR CUSTOMER IN TEMP ACCOMMODATION	20.00	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING OPERATIONS	24/02/2021	PREMIER INN	HOTEL BOOKING FOR HOMELESSNESS	184.00	PREMIER INN
COMMUNITY & HOUSING STRATEGY	24/02/2021	SELF STORAGE COMPANY	STORAGE FOR TEMPORARY ACCOMMODATION	450.00	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
COMMUNITY & HOUSING STRATEGY	24/02/2021	Self Storage Company	Public Warehousing	380.00	Public Warehousing
COMMUNITY & HOUSING STRATEGY	24/02/2021	Travelodge	Decant accommodation	21.00	Hotel
COMMUNITY & HOUSING STRATEGY	24/02/2021	Travelodge	Decant accommodation	136.96	Hotel
COMMUNITY & HOUSING STRATEGY	24/02/2021	Travelodge	Decant accommodation	3.15	Hotel
COMMUNITY & HOUSING STRATEGY	24/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	36.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	24/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	177.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	24/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	24/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	99.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	24/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	35.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	24/02/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	477.81	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	25/02/2021	BRITISH GAS ONLINE	ENERGY TOP UP OF £90 FOR PREPAYMENT METER	90.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING OPERATIONS	25/02/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	70.80	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
LAW & ADMINISTRATION	25/02/2021	DVLA VEHICLE TAX	VEHICLE TAX	267.50	TAX PAYMENTS
COMMUNITY & HOUSING STRATEGY	25/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	358.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	25/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	395.50	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	25/02/2021	The Guinness P	Temporary Accommodation	111.69	Charity & Social Services
COMMUNITY & HOUSING STRATEGY	25/02/2021	Travelodge	Temporary Accommodation	107.05	Hotel
COMMUNITY & HOUSING STRATEGY	25/02/2021	Travelodge	Decant accommodation	-157.96	Hotel
PUBLIC HEALTH & PROTECTION	25/02/2021	WWW.PROVAC.CO.UK	SANITISER WIPES FOR ELECTION 6TH MAY 2021	727.20	SANITATION, POLISHING & SPECIALITY CLEANING PREP
RESOURCES	25/02/2021	WWWCEILINGTILESUKCOUK	CEILING TILES	373.20	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	26/02/2021	1STLOCATE T/A LCS	UTILITY PAYMENT FOR TA	183.57	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
RESOURCES	26/02/2021	AMAZON.CO.UK MM9CV73F4	HATTECH DISHWASHER TABLETS	14.99	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
RESOURCES	26/02/2021	AM2NMKTPLACE	WELTECH WASHING UP LIQUID	15.75	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY & HOUSING STRATEGY	26/02/2021	EASYSTORAGE	STORAGE FOR HOMELESS HOUSEHOLD	70.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	26/02/2021	EDF ENERGY-IVR	UTILITY PAYMENT	19.69	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	26/02/2021	EDF ENERGY-IVR	UTILITY PAYMENT	100.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	26/02/2021	EDF ENERGY-IVR	UTILITY PAYMENT	90.28	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	26/02/2021	EDF ENERGY-IVR	UTILITY PAYMENT	100.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
RESOURCES	26/02/2021	HAZEL FOOD & WINE LTD	MILK FOR HATTECH	4.17	PACKAGE STORES, BEER, WINE, LIQUOR
COMMUNITY & HOUSING STRATEGY	26/02/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION AND FOOD FOR HOMELESS HOUSEHOLD	90.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING OPERATIONS	26/02/2021	ZORO UK	WATER CONTAINERS FOR BUS COMPOUND	23.98	HARDWARE EQUIPMENT AND SUPPLIES
COMMUNITY & HOUSING STRATEGY	27/02/2021	JUST EAT	ACCOMMODATION AND FOOD FOR HOMELESS HOUSEHOLD	10.95	FAST FOOD RESTAURANTS
RESOURCES	28/02/2021	AMAZON.CO.UK MM2XJ8T24	WELTECH WASHING UP SPONGES AND EXTERNAL KEY SAFE	21.13	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
COMMUNITY & HOUSING STRATEGY	28/02/2021	FACEBK R3JK4YJQ72	PARENT AWARENESS SESSION FACEBOOK AD	12.66	ADVERTISING SERVICES
POLICY & CULTURE	28/02/2021	FACEBK LDCB3Z6992	SELF ISOLATION AND RAPID TESTING BOOSTED POSTS.	53.36	ADVERTISING SERVICES