

Department	Transaction Date	Supplier	Details of order	Amount	Supplier Description
RESOURCES	01/03/2021	AMZNMKTPLACE AMAZON.CO	WELTECH WASHING UP LIQUID	15.75	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY & HOUSING STRATEGY	01/03/2021	Disclosure & Barring	DBS check	23.00	Government Services
POLICY & CULTURE	01/03/2021	EBAY O 27-06657-73613	LEFT HANDED COMPUTER MOUSE	19.60	DEPARTMENT STORES
COMMUNITY & HOUSING STRATEGY	01/03/2021	Homestead Court Hotel	accommodation for homeless applicant	339.00	Hotel
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	COST OF ACCOMMODATION	147.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	37.50	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	226.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	331.50	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	275.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	275.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	226.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS HOUSEHOLD	275.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
COMMUNITY & HOUSING STRATEGY	01/03/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	275.00	PREMIER INN
RESOURCES	01/03/2021	SQ MILKYLIFE DAIRIES	HATTECH MILK	15.10	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	01/03/2021	Travelodge	Decant	10.50	Hotel
COMMUNITY & HOUSING STRATEGY	01/03/2021	Travelodge	Decant	79.98	Hotel
COMMUNITY & HOUSING STRATEGY	01/03/2021	Travelodge	Decant	1.80	Hotel
HOUSING OPERATIONS	01/03/2021	TVLICENSING.CO.UK	COMMUNAL TV LICENCE ACACIA STREET	157.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
HOUSING OPERATIONS	01/03/2021	TVLICENSING.CO.UK	COMMUNAL TV LICENCE WICKFIELD	157.50	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY & HOUSING STRATEGY	02/03/2021	1STLOCATE T/A LCS	PAYMENT SETTLEMENT FOR OUTSTANDING UTILITY BILL IN TEMPORARY ACCOMMODATION	221.20	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
COMMUNITY & HOUSING STRATEGY	02/03/2021	1STLOCATE T/A LCS	UTILITY PAYMENT FOR MINSTER CLOSE (NOW DEMOLISHED)	34.91	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
RESOURCES	02/03/2021	AMZNMKTPLACE AMAZON.CO	HATTECH DISHWASHER SIGNS	10.08	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING OPERATIONS	02/03/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	85.49	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	02/03/2021	E.ON ENERGY SOLUTIONS	PAYMENT MADE AGAINST UTILITIES FOR TEMPORARY ACCOMMODATION	186.25	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	02/03/2021	E.ON ENERGY SOLUTIONS	UTILITY PAYMENT MADE FOR TEMPORARY ACCOMMODATION	511.29	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	02/03/2021	GOOGLE GSUITE_HATFIEL	HATFIELD TOWN CENTRE G SUITE	9.20	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS
COMMUNITY & HOUSING STRATEGY	02/03/2021	NPOWER NORTHERN LIM	UTILITIES FOR TEMPORARY ACCOMMODATION	415.18	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	02/03/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	283.50	PREMIER INN
PLANNING	02/03/2021	RTPI	TRAINING COURSE HERITAGE AND CONSERVATION MAKING BETTER PLACES.	238.80	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF
HOUSING OPERATIONS	02/03/2021	URBASER LTD - WHBC	BULK COLLECTION FOR OLD RECTORY DRIVE	18.55	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING OPERATIONS	03/03/2021	ALLPAY SETTLE GROUP	EXPENSE	100.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
COMMUNITY & HOUSING STRATEGY	03/03/2021	MLK Retail	prepayment meter top up	90.00	Confectionary Stores
COMMUNITY & HOUSING STRATEGY	03/03/2021	NOVOTEL Stevenage	Homeless prevention	339.00	Hotel
COMMUNITY & HOUSING STRATEGY	03/03/2021	SHELTER TRADING LTD	COST OF TEXT BOOKS FOR HOUSING OPTIONS TEAM	68.25	COMPUTER SOFTWARE STORES
COMMUNITY & HOUSING STRATEGY	03/03/2021	Travelodge	Homeless prevention	183.52	Hotel
COMMUNITY & HOUSING STRATEGY	03/03/2021	WWW.BANNERUK.COM	HP301 BLACK INK CARTRIDGE & EVOLUTION BUSINESS A4 WHITE PAPER	30.66	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
RESOURCES	03/03/2021	WWW.BIFM.ORG.UK	ONLINE TRAINING COURSE	118.80	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
PUBLIC HEALTH & PROTECTION	04/03/2021	BannerUK.com	Stationery	28.45	Office supplies
PUBLIC HEALTH & PROTECTION	04/03/2021	BannerUK.com	Stationery	38.39	Office supplies
HOUSING OPERATIONS	04/03/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	70.80	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
POLICY & CULTURE	04/03/2021	FACEBK PN87527BC2	CARBON FOOTPRINT AWARENESS AND HEATHLY HUB BULLETIN.	45.01	ADVERTISING SERVICES
COMMUNITY & HOUSING STRATEGY	04/03/2021	SOUTHERN ELECTRIC	PAYMENT FOR UTILITIES FOR TEMPORARY ACCOMMODATION	216.06	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	04/03/2021	Travelodge	Decant	26.25	Hotel
COMMUNITY & HOUSING STRATEGY	04/03/2021	Travelodge	Decant	154.95	Hotel
COMMUNITY & HOUSING STRATEGY	04/03/2021	Travelodge	Decant	3.62	Hotel
PLANNING	05/03/2021	ADOBE	SUBSCRIPTION PURCHASE FOR ADOBE	181.10	COMPUTER SOFTWARE STORES
COMMUNITY & HOUSING STRATEGY	05/03/2021	BRITISH GAS OTP	PAYMENT MADE FOR UTILITIES FOR TEMPORARY ACCOMMODATION AND £100 ON CREDIT	126.05	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	05/03/2021	BRITISH GAS OTP	PAYMENT FOR TEMPORARY ACCOMMODATION	207.03	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	05/03/2021	BRITISH GAS OTP	PAYMENT FOR TEMPORARY ACCOMMODATION	100.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	05/03/2021	BRITISH GAS OTP	UTILITY PAYMENT FOR TEMPORARY ACCOMMODATION	134.57	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	05/03/2021	BRITISH GAS OTP	UTILITY PAYMENT FOR TEMPORARY ACCOMMODATION	49.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
POLICY & CULTURE	05/03/2021	MAILCHIMP	CAMPUS WEST MAILING.	304.92	DIGITAL GOODS MULTI CATEGORY
COMMUNITY & HOUSING STRATEGY	05/03/2021	One YMCA	Business Services	120.00	Business Services
COMMUNITY & HOUSING STRATEGY	05/03/2021	Travelodge	Homeless prevention	275.29	Hotel
COMMUNITY & HOUSING STRATEGY	05/03/2021	WELWYN DIY LTD	KEY CUTTING FOR TEMPORARY ACCOMMODATION SITES	39.25	HARDWARE STORES
HOUSING OPERATIONS	06/03/2021	COSTCO WHOLESALE #129	STATIONERY	84.61	BUYING/SHOPPING CLUBS, SERVICES

HOUSING OPERATIONS	06/03/2021	COSTCO WHOLESALE #129	STATIONERY	8.99	BUYING/SHOPPING CLUBS, SERVICES
COMMUNITY & HOUSING STRATEGY	06/03/2021	TRAVELODGE	HOTEL FOR HOMELESS HOUSEHOLD	78.51	TRAVELODGE
POLICY & CULTURE	08/03/2021	2CO.COM SCANOVA	QR CODE COMPANY PRUCHASE.	10.84	DIGITAL GOODS SOFTWARE APPLICATIONS
PUBLIC HEALTH & PROTECTION	08/03/2021	MEDISAVE	HAND SANITISER FOR ELECTION MAY 2021	2,205.79	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
COMMUNITY & HOUSING STRATEGY	08/03/2021	NOVOTEL Stevenage	Homeless prevention	276.00	Hotel
COMMUNITY & HOUSING STRATEGY	08/03/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	57.00	PREMIER INN
RESOURCES	08/03/2021	SQ MILKYLIFE DAIRIES	HATTECH MILK	15.40	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	08/03/2021	TRAVELODGE	HOTEL FOR HOMELESS HOUSEHOLD	43.33	TRAVELODGE
LAW & ADMINISTRATION	08/03/2021	WWW.BANNERUK.COM	STATIONERY	266.08	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
PUBLIC HEALTH & PROTECTION	08/03/2021	WWW.BUYBRANDTOOLS.COM	TAPE MEASURES FOR POLLING STATIONS MAY 2021	103.74	HARDWARE STORES
PUBLIC HEALTH & PROTECTION	08/03/2021	WWW.PROVAC.CO.UK	WIPES FOR ELECTION MAY 2021	727.20	SANITATION, POLISHING & SPECIALITY CLEANING PREP
PUBLIC HEALTH & PROTECTION	08/03/2021	WWW.THEBARCODEWAREHOUS	ARMBANDS FOR ELECTION GREETERS	164.50	HOUSEHOLD APPLIANCE STORES
POLICY & CULTURE	09/03/2021	EBAY O 22-06704-46192	LEFT HANDED COMPUTER MOUSE (2)	19.60	DEPARTMENT STORES
LAW & ADMINISTRATION	09/03/2021	RAC MOTORING SERVICES	BREAKDOWN COVER	88.35	INSURANCE SALES,UNDERWRITING,AND PREMIUMS
LAW & ADMINISTRATION	09/03/2021	RAC MOTORING SERVICES	BREAKDOWN COVER	88.35	INSURANCE SALES,UNDERWRITING,AND PREMIUMS
PLANNING	09/03/2021	SCREWFIX DIRECT	PPE FOR NEW PLANNER AND REPLACEMENT PPE FOR CURRENT PLANNER.	50.54	BUILDING MATERIALS, LUMBER STORES
COMMUNITY & HOUSING STRATEGY	09/03/2021	Travelodge	Decant	36.75	Hotel
COMMUNITY & HOUSING STRATEGY	09/03/2021	Travelodge	Decant	212.93	Hotel
COMMUNITY & HOUSING STRATEGY	09/03/2021	Travelodge	Decant	4.99	Hotel
COMMUNITY & HOUSING STRATEGY	09/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	52.50	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	20.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	255.90	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	36.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	174.93	TRAVELODGE
LAW & ADMINISTRATION	09/03/2021	WWW.RYMAN.CO.UK	STATIONERY	-89.95	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
LAW & ADMINISTRATION	09/03/2021	WWW.RYMAN.CO.UK	STATIONERY	116.31	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
RESOURCES	10/03/2021	AMZNMKTPLACE AMAZON.CO	STATIONARY - DIARIES	18.02	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	10/03/2021	AMZNMKTPLACE AMAZON.CO	RIBBON FOR HTC CAR PARK	81.90	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ENVIRONMENT	10/03/2021	GORILLA WORKWEAR LIMIT	WORK TROUSERS - STREET WARDENS	135.80	MISCELLANEOUS AND SPECIALTY RETAIL STORES
LAW & ADMINISTRATION	10/03/2021	WWW.BANNERUK.COM	STATIONERY	131.94	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
LAW & ADMINISTRATION	10/03/2021	WWW.BANNERUK.COM	STATIONERY	19.14	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
PLANNING	10/03/2021	WWW.GROUNDSKIPS.CO.UK	SKIP FOR ALLOTMENT GARDEN - SPRING CLEAR OUT OF RUBBISH ON UNUSED PLOTS.	307.00	SALVAGE AND WRECKING YARDS
HOUSING OPERATIONS	11/03/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INKS	79.05	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	11/03/2021	Disclosure & Barring	DBS check	23.00	Government Services
HOUSING OPERATIONS	12/03/2021	ASDA CS LTD	DECANT	6.50	GROCERY STORES, SUPERMARKETS
ENVIRONMENT	12/03/2021	HERTFORDSHIRE COUNTY C	DEATH CERTIFICATE FOR PUBLIC HEALTH CREMATION CASE	11.00	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
POLICY & CULTURE	12/03/2021	MXTOOLBOX	MANAGED DELIVERY CENTRE SERVICE CONTRACT (ANNUAL BILLING)	2,659.10	COMPUTER NETWORK/INFORMATION SERVICES
ENVIRONMENT	12/03/2021	WWW.BRASHER.CO.UK	WORK TROUSERS - STREET WARDENS	78.34	SPORTING GOODS STORES
PUBLIC HEALTH & PROTECTION	12/03/2021	WWW.PACKAGING2BUY.CO.U	YELLOW/BLACK FLOOR TAPE FOR POLLING STATIONS	99.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
RESOURCES	15/03/2021	AMZNMKTPLACE	WELTECH KEY FOBS	13.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	15/03/2021	AMZNMKTPLACE	WELTECH UHT MILK FOR MEETING ROOM	5.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING OPERATIONS	15/03/2021	ARGOS LTD	DECANT	175.00	DISCOUNT STORES
COMMUNITY & HOUSING STRATEGY	15/03/2021	SMART TOP UP	GAS TOP UP	30.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
RESOURCES	15/03/2021	SQ MILKYLIFE DAIRIES	HATTECH MILK	15.40	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	15/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	193.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	15/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	15/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	36.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	15/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	175.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	15/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	73.50	TRAVELODGE
LAW & ADMINISTRATION	15/03/2021	WWW.BANNERUK.COM	STATIONERY	250.00	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
PUBLIC HEALTH & PROTECTION	15/03/2021	WWW.DEFIBSHOP.CO.UK	DEFIBRILLATOR BATTERY FOR G3 AT CAMPUS WEST & DEFIBRILLATOOR PADS FOR G5 IN WGC TOWN CENTRE	423.60	SCHOOLS, TRADE AND VOCATIONAL
HOUSING OPERATIONS	16/03/2021	ASDA CS LTD	BEDDING	23.25	GROCERY STORES, SUPERMARKETS
HOUSING OPERATIONS	16/03/2021	EASYLIFE GROUP	MOULD AND MILDEW CLEANER FOR COMMUNITY BUSES	24.97	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.
COMMUNITY & HOUSING STRATEGY	16/03/2021	Travelodge	Decant	31.50	Hotel
COMMUNITY & HOUSING STRATEGY	16/03/2021	Travelodge	Decant	187.94	Hotel
COMMUNITY & HOUSING STRATEGY	16/03/2021	Travelodge	Decant	4.38	Hotel

LAW & ADMINISTRATION RESOURCES	16/03/2021	WWW.BANNERUK.COM	STATIONERY	250.00	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
RESOURCES	17/03/2021	AMZNMKTPLACE	HATTECH A4 DIARY	7.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	17/03/2021	AMZNMKTPLACE	HATTECH DRINKS MACHINE HOT CHOCOLATE POWDER	44.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
POLICY & CULTURE	17/03/2021	FACEBK 4MMDTY2992	COMMUNITY SAFETY PARTNERSHIP SURVEY	3.73	ADVERTISING SERVICES
POLICY & CULTURE	17/03/2021	FACEBK KWBQBXJ892	ADVERTISING BUDGET NOT REACHED.	-4.47	ADVERTISING SERVICES
POLICY & CULTURE	17/03/2021	FACEBK PHMDTY2992	COMMUNITY SAFETY PARTNERSHIP SURVEY	2.23	ADVERTISING SERVICES
POLICY & CULTURE	17/03/2021	FACEBK ZXYHBXJ892	MAXIMUM BUDGET NOT REACHED.	-2.69	ADVERTISING SERVICES
POLICY & CULTURE	17/03/2021	LIMESTUFF.CO.UK	LIMEWASH & LIME MORTAR FOR THE MILL MAINTENANCE	50.50	BUILDING MATERIALS, LUMBER STORES
COMMUNITY & HOUSING STRATEGY	17/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	188.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	17/03/2021	TRAVELODGE	CREDIT CARD FEE	4.51	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	17/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	36.75	TRAVELODGE
HOUSING OPERATIONS	18/03/2021	ASDA CS LTD	DECANT TOASTER AND KETTLE	15.50	GROCERY STORES, SUPERMARKETS
RESOURCES	18/03/2021	ATLISSIAN	JIRU LICENSE COSTS	6.24	COMPUTER SOFTWARE STORES
PUBLIC HEALTH & PROTECTION	18/03/2021	Chartered Institute	Online training	90.00	Charity & Social Services
POLICY & CULTURE	18/03/2021	FACEBK 53Z4GYJ892	COMMUNITY SAFETY PARTNERSHIP SURVEY.	11.14	ADVERTISING SERVICES
POLICY & CULTURE	18/03/2021	FACEBK BYT52XA992	MAXIMUM BUDGET NOT REACHED.	-1.78	ADVERTISING SERVICES
POLICY & CULTURE	18/03/2021	FACEBK F6QXAXJ892	MAXIMUM BUDGET NOT REACHED.	-1.78	ADVERTISING SERVICES
POLICY & CULTURE	18/03/2021	FACEBK NRA7AYS892	MAXIMUM BUDGET NOT REACHED.	-1.78	ADVERTISING SERVICES
POLICY & CULTURE	18/03/2021	FACEBK TYND8YE892	COMMUNITY SAFETY PARTNERSHIP SURVEY	1.48	ADVERTISING SERVICES
POLICY & CULTURE	18/03/2021	FACEBK UDMNFYJ892	COMMUNITY SAFETY PARTNERSHIP SURVEY	1.48	ADVERTISING SERVICES
POLICY & CULTURE	18/03/2021	FACEBK V8EZ3XA892	MAXIMUM BUDGET NOT REACHED.	-13.37	ADVERTISING SERVICES
POLICY & CULTURE	18/03/2021	FACEBK VGD5BZ6892	COMMUNITY SAFETY PARTNERSHIP SURVEY	1.48	ADVERTISING SERVICES
HOUSING OPERATIONS	18/03/2021	NTP SERVICES	TRAINING - CPC IN PASSENGER TRANSPORT	837.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
PLANNING	18/03/2021	PAYPAL ROYALFOREST	ANNUAL SUBSCRIPTION TO THE ROYAL FORESTRY SOCIETY	190.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
RESOURCES	18/03/2021	THOMSON REUTERS UK LTD	MINOR WORKS BUILDING CONTRACT	84.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
RESOURCES	18/03/2021	TIMPSON LTD	KEYS FOR HATFIELD HOUSING OFFICE	63.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PLANNING	18/03/2021	WWW.GROUNDSKIPS.CO.UK	SKIP ORDERED FOR ALLOTMENT GARDEN - SPRING CLEAR UP.	307.00	SALVAGE AND WRECKING YARDS
PLANNING	18/03/2021	WWW.GROUNDSKIPS.CO.UK	SKIP ORDERED FOR ALLOTMENT GARDEN - SPRING CLEAR UP.	264.00	SALVAGE AND WRECKING YARDS
COMMUNITY & HOUSING STRATEGY	19/03/2021	Chartered Institute	webinar	280.00	Charity & Social Services
HOUSING OPERATIONS	19/03/2021	CO-OP GROUP 070655	ELECTRIC	20.00	GROCERY STORES, SUPERMARKETS
COMMUNITY & HOUSING STRATEGY	19/03/2021	MLK Retail	prepayment meter top up	90.00	Confectionary Stores
PLANNING	19/03/2021	WWW.GROUNDSKIPS.CO.UK	SKIP ORDERED FOR ALLOTMENT GARDEN - SPRING CLEAR UP.	264.00	SALVAGE AND WRECKING YARDS
RESOURCES	20/03/2021	AMZNMKTPLACE AMAZON.CO	HATTECH TRAYS	8.95	MISCELLANEOUS AND SPECIALTY RETAIL STORES
POLICY & CULTURE	20/03/2021	FACEBK HS2E4XA992	MAXIMUM BUDGET NOT REACHED.	-13.39	ADVERTISING SERVICES
POLICY & CULTURE	20/03/2021	FACEBK LSJW7YA892	COMMUNITY SAFETY PARTNERSHIP TEAM	11.16	ADVERTISING SERVICES
RESOURCES	21/03/2021	AMAZON.CO.UK MU2RL0TQ4	STATIONERY FOR CORPORATE PROPERTY	23.78	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
RESOURCES	21/03/2021	AMZNMKTPLACE AMAZON.CO	STATIONERY FOR CORPORATE PROPERTY	18.32	MISCELLANEOUS AND SPECIALTY RETAIL STORES
POLICY & CULTURE	21/03/2021	FACEBK 3VJ44XE892	MAXIMUM BUDGET NOT REACHED.	-6.25	ADVERTISING SERVICES
POLICY & CULTURE	21/03/2021	FACEBK DNX8AYA992	COMMUNITY SAFETY PARTNERSHIP SURVEY	7.44	ADVERTISING SERVICES
POLICY & CULTURE	21/03/2021	FACEBK EPPHCXJ892	MAXIMUM BUDGET NOT REACHED.	-8.94	ADVERTISING SERVICES
POLICY & CULTURE	21/03/2021	FACEBK P7X8XY2992	COMMUNITY SAFETY PARTNERSHIP SURVEY	5.21	ADVERTISING SERVICES
POLICY & CULTURE	21/03/2021	FACEBK USJY4YN892	MAXIMUM BUDGET NOT REACHED.	-2.68	ADVERTISING SERVICES
POLICY & CULTURE	21/03/2021	FACEBK U8X8XY2992	COMMUNITY SAFETY PARTNERSHIP SURVEY	2.23	ADVERTISING SERVICES
RESOURCES	22/03/2021	AMZNMKTPLACE AMAZON.CO	HATTECH WATER JUGS (ORDER CANCELLED BY SUPPLIER AND DUE A FULL REFUND)	20.06	MISCELLANEOUS AND SPECIALTY RETAIL STORES
POLICY & CULTURE	22/03/2021	QR-CODE-GENERATOR.COM	QR CODE GENERATOR - ONE YEAR SUBSCRIPTION	133.26	COMPUTER SOFTWARE STORES
RESOURCES	22/03/2021	SQ MILKYLIFE DAIRIES	HATTECH MILK	15.40	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	52.50	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	20.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	246.90	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD BREAKFAST	94.50	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	20.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	222.91	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	36.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	22/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	171.93	TRAVELODGE
HOUSING OPERATIONS	22/03/2021	ZORO UK	SEAT COVERS FOR COMMUNITY BUSES	144.90	HARDWARE EQUIPMENT AND SUPPLIES
HOUSING OPERATIONS	23/03/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	71.07	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.

RESOURCES	23/03/2021	LLOYD WORRALL MILTON K	KEYS FOR HATFIELD HOUSING OFFICE	239.40	BUILDING MATERIALS, LUMBER STORES
LAW & ADMINISTRATION	24/03/2021	Amazon	Stationery	105.80	Bookstore
RESOURCES	24/03/2021	AMZNMKTPLACE	HATTECH KITCHEN DISHWASHER SIGN	12.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	24/03/2021	AMZNMKTPLACE	HATTECH COLLABORATION BAR DISHWASHER SIGN	12.49	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING OPERATIONS	24/03/2021	ONE YMCA	MOVE IN FEE FOR YMCA	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
RESOURCES	25/03/2021	AMZNMKTPLACE AMAZON.CO	CREDIT DUE AS HATTECH DISHWASHER SIGNS WERE LOST IN TRANSIT AND NOT DELIVERED.	-10.08	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	25/03/2021	OFFICE MONSTER	SIGNAGE FOR "MIND THE STEP"	17.94	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
POLICY & CULTURE	26/03/2021	FS TECHSMITH	SNAGIT LICENCE FOR THE MUSEUM	46.48	DIGITAL GOODS SOFTWARE APPLICATIONS
COMMUNITY & HOUSING STRATEGY	26/03/2021	Travelodge	Homeless prevention	31.86	Hotel
COMMUNITY & HOUSING STRATEGY	26/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	31.50	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	26/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	26/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	151.94	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	26/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	36.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	26/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	26/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	174.93	TRAVELODGE
RESOURCES	27/03/2021	DIGICERT INC.	SSL CERTIFICATE	579.50	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
POLICY & CULTURE	27/03/2021	WAITROSE 204	HOT CROSS BUN HOLIDAY ACTIVITY AT MILL GREEN MUSEUM AND MILL	20.75	GROCERY STORES, SUPERMARKETS
COMMUNITY & HOUSING STRATEGY	29/03/2021	AMZNMKTPLACE AMAZON.CO	SHOWER CURTAINS FOR TEMPORARY ACCOMMODATION	28.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING OPERATIONS	29/03/2021	ASDA SUPERSTORE 04406	INGREDIENTS FOR FSM PROGRAMME	21.93	GROCERY STORES, SUPERMARKETS
RESOURCES	29/03/2021	SQ MILKYLIFE DAIRIES	HATTECH MILK	25.30	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	29/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD - FOOD	36.75	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	29/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	29/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	190.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	29/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD - FOOD	110.25	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	29/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD WIFI	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	29/03/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	218.93	TRAVELODGE
RESOURCES	29/03/2021	VALUE PRODUCTS LTD	SAFETY SIGNS	36.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	30/03/2021	AMZNMKTPLACE	HATTECH WOODEN STIRRERS	12.99	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	30/03/2021	AMZNMKTPLACE	HATTECH DISHWASHER CLEANER	12.80	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	30/03/2021	AMZNMKTPLACE	RINSE AID FOR HATTECH DISHWASHERS	6.56	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	30/03/2021	AMZNMKTPLACE AMAZON.CO	DISHWASHER SIGN FOR HATTECH OFFICE 14	14.98	MISCELLANEOUS AND SPECIALTY RETAIL STORES
POLICY & CULTURE	30/03/2021	ISSUU	Reach Publishing - Hertfordshire Mercury online and Facebook	314.30	Computer equipment
HOUSING OPERATIONS	30/03/2021	TRAVELODGE	DECANT - HOTEL BOOKING ROOM	114.97	TRAVELODGE
HOUSING OPERATIONS	30/03/2021	TRAVELODGE	DECANT - HOTEL BOOKING BREAKFAST	47.25	TRAVELODGE
HOUSING OPERATIONS	30/03/2021	TRAVELODGE	DECANT - HOTEL BOOKING CARD FEE	3.24	TRAVELODGE