

Department	Transaction Date	Supplier	Details of Order	Amount	Supplier Description
HOUSING OPERATIONS	01/06/2021	URBASER LTD - WHBC	BULK CLEARANCE FOR VULNERABLE TNT	58.50	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	01/06/2021	PREMIER INN	HOMELESS ACCOMMODATION FOR HOMELESS APPLICANT	341.00	PREMIER INN
COMMUNITY & HOUSING STRATEGY	02/06/2021	PREMIER INN	HOTEL BOOKING	53.94	PREMIER INN
COMMUNITY & HOUSING STRATEGY	02/06/2021	TRAVELODGE	ACCOMMODATION (96.49%)	329.58	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	02/06/2021	TRAVELODGE	WIFI (3.51%)	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	02/06/2021	SELF STORAGE COMPANY	STORAGE FOR HOMELESS APPLICANTS	430.00	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
RESOURCES	02/06/2021	TIMPSON LTD	SPARE KEYS FOR NORTHAW GREAT WOOD	59.50	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY & HOUSING STRATEGY	02/06/2021	TRAVELODGE	SPLIT - WIFI (3.54%)	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	02/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (96.46%)	327.18	TRAVELODGE
RESOURCES	02/06/2021	SP KEY CLAMPS ONLINE	KEY CLAMPS FOR MONEYHOLE LANE	45.27	MEN'S AND WOMEN'S CLOTHING STORES
COMMUNITY & HOUSING STRATEGY	02/06/2021	GOOGLE GSUITE_HATFIEL	HATFIELD GOOGLE SUITE	9.20	COMP PROGRAMING,DATA PRCSNG.INTGRTD SYS DSGN SRVS
POLICY & CULTURE	03/06/2021	LCN COM	RENEWAL OF HUMPHREYS DOMAIN NAME	153.59	COMPUTER NETWORK/INFORMATION SERVICES
POLICY & CULTURE	03/06/2021	LCN COM	HUMPHREYS CAFE DOMAIN NAME RENEWAL	99.59	COMPUTER NETWORK/INFORMATION SERVICES
HOUSING OPERATIONS	03/06/2021	ONE YMCA	YMCA MOVE IN FEE	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (94.2%)	324.90	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - WIFI (5.8%)	20.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - WIFI (3.6%)	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (96.4%)	321.18	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - WIFI (3.6%)	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (96.4%)	321.18	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (96.22%)	305.18	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - WIFI (3.78%)	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (95.08%)	231.70	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - WIFI (4.92%)	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (96.42%)	323.18	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	TRAVELODGE	SPLIT - WIFI (3.58%)	12.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	03/06/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	275.00	PREMIER INN
POLICY & CULTURE	04/06/2021	LCN COM	RENEWAL OF HUMPHREYS DOMAIN NAME	153.59	COMPUTER NETWORK/INFORMATION SERVICES
POLICY & CULTURE	04/06/2021	LCN COM	RENEWAL OF HUMPHREYS DOMAIN NAME	99.59	COMPUTER NETWORK/INFORMATION SERVICES
COMMUNITY & HOUSING STRATEGY	04/06/2021	HIGHSTREET VOUCHERS	SHOPPING VOUCHER FOR WINNERS OF THE CSP SURVEY.	50.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
COMMUNITY & HOUSING STRATEGY	04/06/2021	HIGHSTREET VOUCHERS	SHOPPING VOUCHER FOR WINNERS OF CSP SURVEY.	50.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
COMMUNITY & HOUSING STRATEGY	04/06/2021	HIGHSTREET VOUCHERS	SHOPPING VOUCHER FOR WINNERS OF CSP SURVEY.	50.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
COMMUNITY & HOUSING STRATEGY	04/06/2021	HIGHSTREET VOUCHERS	SHOPPING VOUCHER FOR WINNERS OF CSP SURVEY.	50.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
COMMUNITY & HOUSING STRATEGY	04/06/2021	HIGHSTREET VOUCHERS	SHOPPING VOUCHER FOR WINNERS OF CSP SURVEY.	50.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
RESOURCES	04/06/2021	WICKES ST ALBANS	PURCHASE OF LASER MEASURE	80.00	HOME SUPPLY WAREHOUSE STORES
HOUSING OPERATIONS	04/06/2021	TRAVELODGE	SPLIT - TA FOR TENANT ACCOMMODATION (98.04%)	297.18	TRAVELODGE
HOUSING OPERATIONS	04/06/2021	TRAVELODGE	SPLIT - TA FOR TENANT CARD FEE (1.96%)	5.94	TRAVELODGE
POLICY & CULTURE	04/06/2021	EMAILMEFORM LLC	EMAIL ME FORM TO BE USED WITH EZ FACILITY AND PANTO	175.44	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
POLICY & CULTURE	05/06/2021	MAILCHIMP	MAILING SYSTEM FOR CAMPUS WEST.	300.53	DIGITAL GOODS MULTI CATEGORY
ENVIRONMENT	07/06/2021	ST JOHN AMBULANCE	FIRST AID REFRESHER COURSE FOR VOLUNTEER	276.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
HOUSING OPERATIONS	07/06/2021	ONE YMCA	YMCA MOVE IN FEE	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	07/06/2021	ZOOM.US 888-799-9666	PAYMENT FOR SERVICES TO ZOOM	96.18	TELECOM INCL PREPAID/RECURRING PHONE SVCS
HOUSING OPERATIONS	08/06/2021	SCREWFIX DIRECT	DRILL SET	249.99	BUILDING MATERIALS, LUMBER STORES
COMMUNITY & HOUSING STRATEGY	08/06/2021	TRAVELODGE	ACCOMMODATION AND BREAKFAST (95.97%)	71.44	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	08/06/2021	TRAVELODGE	WIFI (4.03%)	3.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	08/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (96.09%)	491.40	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	08/06/2021	TRAVELODGE	SPLIT - WIFI (3.91%)	20.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	09/06/2021	WWW.BANNERUK.COM	HP 301 BLACK INK CARTRIDGE	26.81	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	09/06/2021	TRAVELODGE	HOTEL BOOKING	222.23	TRAVELODGE
POLICY & CULTURE	09/06/2021	ADOBE.COM	ANNUAL SUBSCRIPTION FOR OUR ART WORKER/DESIGNER ROLE.	496.94	DIGITAL GOODS SOFTWARE APPLICATIONS
COMMUNITY & HOUSING STRATEGY	09/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS PERSON	277.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	10/06/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS APPLICANTS	377.00	PREMIER INN
COMMUNITY & HOUSING STRATEGY	10/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	276.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	10/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS APPLICANT	136.96	TRAVELODGE
HOUSING OPERATIONS	11/06/2021	ONE YMCA	YMCA SIGN UP PAYMENT FOR PERMANENT ROOM.	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	11/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	321.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	11/06/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	287.50	PREMIER INN
RESOURCES	11/06/2021	SP THE SIGN SHED	COVID FLOOR STICKERS FOR RECEPTION	33.10	COMPUTER SOFTWARE STORES
RESOURCES	11/06/2021	SCREWFIX DIRECT	LETTER BOX FOR HATFIELD HOUSING OFFICE	24.99	BUILDING MATERIALS, LUMBER STORES
POLICY & CULTURE	11/06/2021	123 REG LTD	DOMAIN RENEWALS FOR MILLGREENMUSEUM.CO.UK AND MILLGREENMUSEUM.COM. .CO.UK TO BE REFUNDED.	33.58	COMPUTER NETWORK/INFORMATION SERVICES
RESOURCES	11/06/2021	TIMPSON LTD	KEYS FOR CONTRACTORS	53.50	MISCELLANEOUS AND SPECIALTY RETAIL STORES
RESOURCES	11/06/2021	SQ MILKYLIFE DAIRIES	HATTECH MILK- TWO RECEIPTS AS PAID TWO WEEKS DELIVERY IN ONE TRANSACTION	30.80	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
HOUSING OPERATIONS	11/06/2021	TRAVELODGE	SPLIT - 11-6-21 ACCOMMODATION (98.04%)	194.96	TRAVELODGE
HOUSING OPERATIONS	11/06/2021	TRAVELODGE	SPLIT - CARD FEE (1.96%)	3.89	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	11/06/2021	BRITISH GAS ONLINE	UTILITIES FOR TEMPORARY ACCOMMODATION	27.52	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	11/06/2021	BRITISH GAS ONLINE	UTILITY PAYMENTS FOR TEMPORARY ACCOMMODATION	107.86	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	11/06/2021	EDF ENERGY-ECOM	UTILITIES FOR TEMPORARY ACCOMMODATION	703.49	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER

COMMUNITY & HOUSING STRATEGY	11/06/2021	E.ON ENERGY SOLUTIONS	UTILITY CHARGES FOR TEMPORARY ACCOMMODATION	145.82	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	12/06/2021	E.ON ENERGY SOLUTIONS	UTILITIES FOR TEMPORARY ACCOMMODATION	261.81	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
HOUSING OPERATIONS	13/06/2021	WWW.NISBETS.COM	HAND SANITISER	40.77	DIRECT MARKETING-CATALOG MERCHANTS
HOUSING OPERATIONS	14/06/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	79.56	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
HOUSING OPERATIONS	14/06/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	79.56	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	14/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	291.93	TRAVELODGE
HOUSING OPERATIONS	14/06/2021	OFFICE MONSTER	STATIONERY ORDER	49.45	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
HOUSING OPERATIONS	14/06/2021	TRAVELODGE	PET, ACCOMMODATION, BREAKFAST & EARLY CHECK IN COSTS (94.89%)	361.18	TRAVELODGE
HOUSING OPERATIONS	14/06/2021	TRAVELODGE	WIFI & CORPORATE CARD FEE (5.11%)	19.46	TRAVELODGE
HOUSING OPERATIONS	14/06/2021	TRAVELODGE	ACCOMMODATION, EARLY CHECK IN AND BREAKFAST (98.05%)	154.98	TRAVELODGE
HOUSING OPERATIONS	14/06/2021	TRAVELODGE	CORPORATE CARD FEE (1.95%)	3.09	TRAVELODGE
ENVIRONMENT	14/06/2021	ST JOHN AMBULANCE	FIRST AID TRAINING FOR VOLUNTEER	180.00	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
RESOURCES	15/06/2021	CURRYS ONLINE	REPLACEMENT WASHING MACHINE	316.00	ELECTRONIC SALES
POLICY & CULTURE	15/06/2021	123 REG LTD	ANNUAL DOMAIN RENEWAL FOR MILLGREENMUSEUM.CO.UK AND MILLGREENMUSEUM.COM	33.58	COMPUTER NETWORK/INFORMATION SERVICES
POLICY & CULTURE	15/06/2021	IKEA LTD SHOP ONLINE	FURNITURE FOR UPSTAIRS BAR CAMPUS WEST	475.00	EQUIP, FURNITURE, HOME FURNISHNGS STRS (EXCPT APPL)
POLICY & CULTURE	15/06/2021	TVLICENSING.CO.UK	TV LICENCE FOR CAMPUS WEST	159.00	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
COMMUNITY & HOUSING STRATEGY	15/06/2021	E.ON ENERGY SOLUTIONS	UTILITY COSTS FOR TEMPORARY ACCOMMODATION	94.89	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
POLICY & CULTURE	15/06/2021	FACEBK DJNYG2F892	THIS GIRL CAN CAMPAIGN FOR THE SPORTS PARTNERSHIP TEAM.	54.88	ADVERTISING SERVICES
PLANNING	16/06/2021	WWW.BANNERUK.COM	A4 PADS	7.92	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	16/06/2021	EDF ENERGY-ECOM	UTILITY COSTS FOR TEMPORARY ACCOMMODATION	130.26	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	16/06/2021	TRAVELODGE	SPLIT - HOTEL BOOKING (94.11%)	71.74	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	16/06/2021	TRAVELODGE	SPLIT - HOTEL BOOKING (5.89%)	4.49	TRAVELODGE
HOUSING OPERATIONS	16/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (70.36%)	252.95	TRAVELODGE
HOUSING OPERATIONS	16/06/2021	TRAVELODGE	SPLIT - BREAKFAST (24.34%)	87.50	TRAVELODGE
HOUSING OPERATIONS	16/06/2021	TRAVELODGE	SPLIT - WIFI (3.34%)	12.00	TRAVELODGE
HOUSING OPERATIONS	16/06/2021	TRAVELODGE	SPLIT - CARD FEE (1.96%)	7.04	TRAVELODGE
HOUSING OPERATIONS	16/06/2021	TRAVELODGE	HOTEL ACCOMMODATION FOR DECANTED TENANTS	63.49	TRAVELODGE
HOUSING OPERATIONS	17/06/2021	TOOLSTATION UK	TOOLS FOR DRILL	21.97	HARDWARE STORES
PLANNING	17/06/2021	EBAY O 10-07219-97564	STATIONERY ORDER	19.98	DEPARTMENT STORES
COMMUNITY & HOUSING STRATEGY	17/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	364.92	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	17/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (96.12%)	297.18	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	17/06/2021	TRAVELODGE	SPLIT - WIFI (3.88%)	12.00	TRAVELODGE
HOUSING OPERATIONS	17/06/2021	TRAVELODGE	HOTEL ACCOMMODATION FOR DECANTED TENANTS	61.99	TRAVELODGE
HOUSING OPERATIONS	18/06/2021	TOOLSTATION LTD	BUBBLE WRAP FOR TNT	19.98	BUILDING MATERIALS, LUMBER STORES
HOUSING OPERATIONS	18/06/2021	ONE YMCA	YMCA MOVE IN FEE	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	18/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	548.88	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	18/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	269.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	18/06/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS PERSON	565.00	PREMIER INN
HOUSING OPERATIONS	18/06/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	89.39	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	18/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	275.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	18/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (94.53%)	345.92	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	18/06/2021	TRAVELODGE	SPLIT - WIFI (5.47%)	20.00	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	18/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	209.93	TRAVELODGE
HOUSING OPERATIONS	18/06/2021	TRAVELODGE	SPLIT - HOTEL BOOKING TO PREVENT HOMELESSNESS (98.07%)	126.97	TRAVELODGE
HOUSING OPERATIONS	18/06/2021	TRAVELODGE	SPLIT - HOTEL BOOKING TO PREVENT HOMELESSNESS (1.93%)	2.50	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	18/06/2021	BRITISH GAS ONLINE	SPLIT - UTILITY PAYMENT FOR TEMPORARY ACCOMMODATION(87.53%)	413.98	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	18/06/2021	BRITISH GAS ONLINE	SPLIT - CHARGES FOR UTILITY ACCOUNT (12.47%)	59.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	18/06/2021	BRITISH GAS ONLINE	SPLIT - UTILITY COSTS FOR TEMPORARY ACCOMMODATION (97.33%)	474.72	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
COMMUNITY & HOUSING STRATEGY	18/06/2021	BRITISH GAS ONLINE	SPLIT - CHARGES FOR UTILITY ACCOUNT (2.67%)	13.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
PLANNING	21/06/2021	EBAY O 10-07219-97564	REFUND FOR STATIONERY ORDER	-1.00	DEPARTMENT STORES
RESOURCES	21/06/2021	SECURITYMETRICS, INC.	PCI COMPLIANCE SERVICES ANNUAL RENEWAL	74.99	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)
HOUSING OPERATIONS	21/06/2021	TRAVELODGE	ACCOMMODATION, BREAKFAST & EARLY CHECK IN (94.72%)	256.47	TRAVELODGE
HOUSING OPERATIONS	21/06/2021	TRAVELODGE	WIFI CHARGE & CORPORATE CARD FEE (5.28%)	14.30	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	21/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	552.91	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	21/06/2021	SOUTHERN ELECTRIC	UTILITY COSTS FOR TEMPORARY ACCOMMODATION	71.30	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
LAW & ADMINISTRATION	21/06/2021	WWW.KNOWYOURCANDIDATE.	DBS - COVID RESPONSE OFFICER - EH	53.40	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
LAW & ADMINISTRATION	21/06/2021	WWW.KNOWYOURCANDIDATE.	DBS - COVID RESPONSE OFFICER - EH	53.40	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	21/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD - HOTEL	543.93	TRAVELODGE
LAW & ADMINISTRATION	21/06/2021	STEVEN EAGELL LETCHWOR	COURIER CAR - CAR SERVICES	322.50	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
COMMUNITY & HOUSING STRATEGY	21/06/2021	HIGHSTREETVOUCHERS	VOUCHER FOR THIS GIRL CAN COMPETITION	50.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
COMMUNITY & HOUSING STRATEGY	21/06/2021	HIGHSTREETVOUCHERS	THIS GIRL CAN COMPETITION VOUCHER	50.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
POLICY & CULTURE	21/06/2021	FACEBK AY9TG53BC2	COVID 'SAVE OUR SUMMER' CAMPAIGN POSTS.	60.00	ADVERTISING SERVICES
RESOURCES	22/06/2021	WWW.ESPARES.CO.UK	NEW PARTS FOR FLAT	56.31	ELECTRICAL PARTS AND EQUIPMENT
COMMUNITY & HOUSING STRATEGY	22/06/2021	SNAPPY SNAPS LAB 168	PASSPORT PHOTOS	15.99	PHOTOGRAPHIC STUDIOS
COMMUNITY & HOUSING STRATEGY	22/06/2021	POST OFFICE COUNTER	RETURN POSTAGE TO CHINESE EMBASSY	6.85	POSTAL SERVICES-GOVERNMENT ONLY
COMMUNITY & HOUSING STRATEGY	22/06/2021	POST OFFICE COUNTER	RECORDED SPECIAL DELIVERY CHINESE EMBASSY	6.85	POSTAL SERVICES-GOVERNMENT ONLY
RESOURCES	22/06/2021	TIMPSON LTD	SET OF KEYS FOR NORTHAW	21.25	MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOUSING OPERATIONS	22/06/2021	ONE YMCA	MOVE IN FEE YMCA	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

COMMUNITY & HOUSING STRATEGY	23/06/2021	MLK RETAIL	TOP UP OF ELECTRICITY	95.00	CANDY, NUT, CONFECTIONERY STORES
HOUSING OPERATIONS	23/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (75.04%)	438.93	TRAVELODGE
HOUSING OPERATIONS	23/06/2021	TRAVELODGE	SPLIT - UNLIMITED BREAKFAST (20.94%)	122.50	TRAVELODGE
HOUSING OPERATIONS	23/06/2021	TRAVELODGE	SPLIT - WIFI (2.05%)	12.00	TRAVELODGE
HOUSING OPERATIONS	23/06/2021	TRAVELODGE	SPLIT - CORPORATE CARD FEE (1.96%)	11.46	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	23/06/2021	ONE YMCA	HOSTEL ACCOMMODATION FOR HOMELESS PERSON	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING OPERATIONS	24/06/2021	BRAUNABILITY UK LTD	SAFETY HARNESS COMMUNITY BUSES	367.50	SPORTING GOODS STORES
PLANNING	24/06/2021	WWW.BANNERUK.COM	STATIONERY ORDER	51.48	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
HOUSING OPERATIONS	24/06/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	32.30	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
COMMUNITY & HOUSING STRATEGY	24/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	347.93	TRAVELODGE
HOUSING OPERATIONS	24/06/2021	HQN LIMITED	ATTENDANCE AT ONE DAY OF HQN CONFERENCE FOR RESIDENTS PANEL CHAIR	98.80	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
PUBLIC HEALTH & PROTECTION	24/06/2021	MEDISAVE	SHARPS BINS FOR STREET WARDEN VANS	19.12	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
COMMUNITY & HOUSING STRATEGY	24/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	317.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	24/06/2021	ONE YMCA	YMCA MOVE IN FEES	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	25/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	500.90	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	25/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	398.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	25/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	398.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	25/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	257.95	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	25/06/2021	HOTEL AT BOOKING.COM	ACCOMMODATION FOR HOMELESS PERSON	385.20	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
RESOURCES	25/06/2021	WWW.DIRECTHYGIENE.COM	SOAP DISPENSER	27.36	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	25/06/2021	SSE ELECTRICITY	ELECTRICITY TOP UP FOR TEMPORARY ACCOMMODATION	50.00	UTLTS-ELECTRC, GAS, HEATING OIL, SANITARY, WATER
POLICY & CULTURE	27/06/2021	MSFT <E0600EZVWA>	MICROSOFT 365	338.40	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
POLICY & CULTURE	27/06/2021	MSFT <E0600EZTBU>	MICROSOFT 365	182.40	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
COMMUNITY & HOUSING STRATEGY	28/06/2021	HOMESTEAD COURT HOTEL	ACCOMMODATION FOR HOMELESS CUSTOMER	98.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
RESOURCES	28/06/2021	DILS NEWS	HATTECH MILK	3.18	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	28/06/2021	GEN REGISTER OFFICE	BIRTH CERTIFICATE ID FOR HOMELESS HOUSEHOLD	14.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING OPERATIONS	28/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (72.74%)	275.96	TRAVELODGE
HOUSING OPERATIONS	28/06/2021	TRAVELODGE	SPLIT - BREAKFAST (9.23%)	35.00	TRAVELODGE
HOUSING OPERATIONS	28/06/2021	TRAVELODGE	SPLIT - DINNER (12.92%)	49.00	TRAVELODGE
HOUSING OPERATIONS	28/06/2021	TRAVELODGE	SPLIT - WIFI (3.16%)	12.00	TRAVELODGE
HOUSING OPERATIONS	28/06/2021	TRAVELODGE	SPLIT - CARD FEE (1.96%)	7.43	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	28/06/2021	PREMIER INN	ACCOMMODATION FOR HOMELESS HOUSEHOLD	674.00	PREMIER INN
RESOURCES	28/06/2021	SQ MILKYLIFE DAIRIES		46.20	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
COMMUNITY & HOUSING STRATEGY	28/06/2021	HOTEL AT BOOKING.COM	ACCOMMODATION FOR HOMELESS HOUSEHOLD	394.20	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING OPERATIONS	29/06/2021	WAITROSE 204	FLOWERS FOR COMPLAINT RESOLUTION	20.00	GROCERY STORES, SUPERMARKETS
RESOURCES	29/06/2021	MIRO.COM	MIRO INTERACTIVE WHITE BOARDS	213.72	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
RESOURCES	29/06/2021	TIMPSON LTD	KEYS FOR CLEANERS CUPBOARD	12.75	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY & HOUSING STRATEGY	29/06/2021	POST OFFICE COUNTER	SIGN FOR POSTAGE TO CHINESE EMBASSY	2.25	POSTAL SERVICES-GOVERNMENT ONLY
COMMUNITY & HOUSING STRATEGY	29/06/2021	MLK RETAIL	GAS TOP UP OF PREPAYMENT	100.00	CANDY, NUT, CONFECTIONERY STORES
COMMUNITY & HOUSING STRATEGY	29/06/2021	ONE YMCA	HOSTEL FOR HOMELESS PERSON	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOUSING OPERATIONS	29/06/2021	CARTRIDGEPEOPLE.COM	REPLACEMENT INK	156.08	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.
HOUSING OPERATIONS	29/06/2021	ASDA CS LTD	DUVET SETS	7.50	GROCERY STORES, SUPERMARKETS
COMMUNITY & HOUSING STRATEGY	30/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS HOUSEHOLD	277.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	30/06/2021	ONE YMCA	MOVE IN PAYMENT TO SECURE ACCOMMODATION FOR HOMELESS HOUSEHOLD	120.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
COMMUNITY & HOUSING STRATEGY	30/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS PERSON	290.93	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	30/06/2021	TRAVELODGE	ACCOMMODATION FOR HOMELESS PERSON	380.91	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	30/06/2021	VALUE PRODUCTS LTD	NO SMOKING SIGNS FOR TEMPORARY ACCOMMODATION	77.76	MISCELLANEOUS AND SPECIALTY RETAIL STORES
COMMUNITY & HOUSING STRATEGY	30/06/2021	HOLIDAY INN EXPRESS ST	ACCOMMODATION FOR HOMELESS PERSON	807.00	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
HOUSING OPERATIONS	30/06/2021	TRAVELODGE	SPLIT - ACCOMMODATION (64.75%)	178.96	TRAVELODGE
HOUSING OPERATIONS	30/06/2021	TRAVELODGE	BREAKFAST (25.33%)	70.00	TRAVELODGE
HOUSING OPERATIONS	30/06/2021	TRAVELODGE	EARLY CHECK IN (3.62%)	10.00	TRAVELODGE
HOUSING OPERATIONS	30/06/2021	TRAVELODGE	WIFI (4.34%)	12.00	TRAVELODGE
HOUSING OPERATIONS	30/06/2021	TRAVELODGE	CARD FEE (1.96%)	5.41	TRAVELODGE
COMMUNITY & HOUSING STRATEGY	30/06/2021	FACEBK ER4MP4XP72	THIS GIRL CAN COMPETITION FACEBOOK AD	10.00	ADVERTISING SERVICES
POLICY & CULTURE	30/06/2021	FACEBK UHM2U2B892	THIS GIRL CAN CAMPAIGN FOR THE SPORTS PARTNERSHIP TEAM	18.64	ADVERTISING SERVICES