

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 and 31 July 2018

Invoices paid to suppliers net value of £250 or above

Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
0000269310	10/07/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269648	10/07/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270004	17/07/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269648	10/07/2018	125.04	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269648	10/07/2018	339.68	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269310	10/07/2018	376.80	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270004	17/07/2018	376.80	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269648	10/07/2018	464.72	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270004	17/07/2018	464.72	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269310	10/07/2018	471.00	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269054	10/07/2018	2,007.85	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000270289	31/07/2018	2,125.15	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000270759	31/07/2018	1,338.63	A J & R SCAMBLER & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050080143	24/07/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080148	24/07/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080161	24/07/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080162	24/07/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080164	24/07/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080171	24/07/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080172	24/07/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080174	24/07/2018	484.15	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080150	24/07/2018	495.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080173	24/07/2018	516.80	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080163	24/07/2018	526.00	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080166	24/07/2018	535.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080144	24/07/2018	545.90	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080149	24/07/2018	671.80	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080156	24/07/2018	700.30	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080168	24/07/2018	700.30	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080146	24/07/2018	754.00	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050076233	24/07/2018	60.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080154	24/07/2018	60.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080170	24/07/2018	60.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080152	24/07/2018	67.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080165	24/07/2018	71.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080147	24/07/2018	102.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080158	24/07/2018	102.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270565	31/07/2018	127.50	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080153	24/07/2018	128.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080160	24/07/2018	128.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080151	24/07/2018	142.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080157	24/07/2018	146.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080167	24/07/2018	146.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050080159	24/07/2018	168.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080155	24/07/2018	224.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080169	24/07/2018	230.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080145	24/07/2018	326.50	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270018	10/07/2018	45.00	A&D COZZI	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270019	10/07/2018	45.00	A&D COZZI	PARKING FACILITIES	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000268846	03/07/2018	167.50	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000268893	03/07/2018	304.63	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000269582	17/07/2018	345.00	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000269312	10/07/2018	968.93	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000269402	10/07/2018	4,695.29	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270542	31/07/2018	37.50	ABC TAXIS STEVENAGE LTD	CIVIC LINKS	SUPPLIES AND SERVICE	VEHICLE HIRE
0000270495	31/07/2018	82.50	ABC TAXIS STEVENAGE LTD	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000268967	03/07/2018	1,114.46	ABC TAXIS STEVENAGE LTD	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	VEHICLE HIRE
0000269527	10/07/2018	215.00	ACCELERATED FREIGHT	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270704	24/07/2018	215.00	ACCELERATED FREIGHT	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270705	24/07/2018	215.00	ACCELERATED FREIGHT	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270744	31/07/2018	215.00	ACCELERATED FREIGHT	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270531	31/07/2018	310.00	ACCELERATED FREIGHT	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269406	10/07/2018	19.30	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269227	03/07/2018	55.58	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269226	03/07/2018	60.26	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270481	24/07/2018	66.29	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270567	31/07/2018	90.93	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269225	03/07/2018	97.72	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270479	31/07/2018	119.48	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270607	17/07/2018	124.69	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269100	03/07/2018	1,873.70	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270537	17/07/2018	49.62	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270537	17/07/2018	277.56	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269251	03/07/2018	369.34	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269577	24/07/2018	430.43	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270536	24/07/2018	490.77	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269580	03/07/2018	185.85	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269833	10/07/2018	365.51	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269580	03/07/2018	371.70	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269579	03/07/2018	415.07	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269575	24/07/2018	446.76	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269833	10/07/2018	464.63	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269579	03/07/2018	470.82	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269575	24/07/2018	671.25	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269579	03/07/2018	679.13	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269580	03/07/2018	679.13	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269833	10/07/2018	679.13	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269580	03/07/2018	316.20	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269833	10/07/2018	391.00	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269579	03/07/2018	394.40	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000269576	03/07/2018	404.60	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270536	24/07/2018	158.66	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269251	03/07/2018	189.42	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269577	24/07/2018	746.45	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269251	03/07/2018	829.85	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270536	24/07/2018	947.10	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269577	24/07/2018	1,414.99	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270537	17/07/2018	1,414.99	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270536	24/07/2018	2,000.35	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269580	03/07/2018	553.80	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269833	10/07/2018	1,246.05	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269579	03/07/2018	1,366.04	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269577	24/07/2018	145.77	ADECCO UK LTD	PARKING FACILITIES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269541	03/07/2018	44.74	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000269604	10/07/2018	215.47	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000270318	17/07/2018	257.70	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000270593	17/07/2018	398.49	AFFINITY FOR BUSINESS	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000269542	31/07/2018	24.24	AFFINITY FOR BUSINESS	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000269605	03/07/2018	92.34	AFFINITY FOR BUSINESS	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000269606	03/07/2018	160.29	AFFINITY FOR BUSINESS	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000270317	17/07/2018	286.96	AFFINITY FOR BUSINESS	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000269607	03/07/2018	429.49	AFFINITY FOR BUSINESS	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000270592	24/07/2018	65.93	AFFINITY FOR BUSINESS	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000269869	17/07/2018	219.59	AFFINITY FOR BUSINESS	PLAY CENTRES	PREMISES RELATED EXP	UTILITIES
0000267445	17/07/2018	253.06	AFFINITY FOR BUSINESS	PLAY CENTRES	PREMISES RELATED EXP	UTILITIES
0000271123	31/07/2018	94.00	AFFINITY WATER	CLEANSING CONTRACTS	EMPLOYEES	HORTICULTURAL SUPPLIES
0000271123	31/07/2018	504.00	AFFINITY WATER	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000271123	31/07/2018	2,950.59	AFFINITY WATER	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000269540	03/07/2018	47.08	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269540	03/07/2018	57.02	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269565	03/07/2018	72.46	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269565	03/07/2018	79.90	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269539	03/07/2018	114.09	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269539	03/07/2018	128.54	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000270321	24/07/2018	128.77	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000270321	24/07/2018	136.17	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000270320	24/07/2018	406.93	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000270320	24/07/2018	498.59	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269985	03/07/2018	634.69	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269894	03/07/2018	776.11	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269985	03/07/2018	832.89	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269986	03/07/2018	895.46	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269564	03/07/2018	921.59	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269894	03/07/2018	965.48	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000269986	03/07/2018	1,022.32	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000270595	24/07/2018	251.10	AFFINITY WATER	ENVIRONMENTAL MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000270129	31/07/2018	80.00	ALBERT ZIWA	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT

0000269294	10/07/2018	250.00	ALEXSHOWS.CO.UK	INDOOR MARKET	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270186	24/07/2018	380.00	ALSOPRINT LIMITED	PARKING FACILITIES	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270185	24/07/2018	800.00	ALSOPRINT LIMITED	PARKING FACILITIES	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270184	24/07/2018	2,500.00	ALSOPRINT LIMITED	PARKING FACILITIES	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270199	17/07/2018	25.00	AMENITY HORTICULTURAL LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270199	17/07/2018	77.25	AMENITY HORTICULTURAL LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270478	31/07/2018	60.00	ANCHOR PRESS (UK) LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269924	24/07/2018	165.00	ANCHOR PRESS (UK) LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269410	10/07/2018	669.00	ANCHOR PRESS (UK) LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269492	10/07/2018	44.00	ANGLIA BATTERY SERVICES	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269493	10/07/2018	58.00	ANGLIA BATTERY SERVICES	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269570	10/07/2018	15.00	APP LOGISTICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	POSTAL
0000269571	10/07/2018	77.00	APP LOGISTICS	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	POSTAL
0000270169	24/07/2018	21.50	APP LOGISTICS	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	POSTAL
0000269570	10/07/2018	22.50	APP LOGISTICS	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	POSTAL
0000269675	10/07/2018	199.00	APSE	DES CENTRAL AND DEPA	EMPLOYEES	SEMINARS AND CONFERENCES
0000269822	03/07/2018	799.00	ARBTECH CONSULTING LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269823	03/07/2018	799.00	ARBTECH CONSULTING LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269386	10/07/2018	241.64	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000269222	03/07/2018	38.13	ARCHANT (HERTS & CAMBS)	REFUSE CONTRACTS	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000269510	10/07/2018	38.13	ARCHANT (HERTS & CAMBS)	REFUSE CONTRACTS	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000269855	17/07/2018	38.13	ARCHANT (HERTS & CAMBS)	REFUSE CONTRACTS	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000270160	24/07/2018	38.13	ARCHANT (HERTS & CAMBS)	REFUSE CONTRACTS	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000269064	10/07/2018	36.00	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000269066	10/07/2018	138.40	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000270174	31/07/2018	5,048.10	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000269067	10/07/2018	5,267.33	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000269825	17/07/2018	2,364.00	ARTICLE 10 INTEGRATED MARKETING LTD	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000270493	17/07/2018	665.00	ARTREACH (EVENTS) LTD	COMMUNITY TRANSPORT	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269348	31/07/2018	22.50	ARW SPECIALIST BUILDING CONTRACTORS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269348	31/07/2018	8,552.06	ARW SPECIALIST BUILDING CONTRACTORS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269348	31/07/2018	89.88	ARW SPECIALIST BUILDING CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080513	24/07/2018	8.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080520	24/07/2018	35.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080507	24/07/2018	36.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080516	24/07/2018	42.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080503	24/07/2018	59.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080504	24/07/2018	59.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080506	24/07/2018	59.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080508	24/07/2018	60.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080518	24/07/2018	104.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080521	24/07/2018	108.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080142	10/07/2018	172.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080511	24/07/2018	172.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080514	24/07/2018	172.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080517	24/07/2018	172.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080522	24/07/2018	172.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050080505	24/07/2018	196.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080509	24/07/2018	234.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080510	24/07/2018	300.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080512	24/07/2018	312.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080141	10/07/2018	420.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080515	24/07/2018	451.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080519	24/07/2018	489.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080524	24/07/2018	766.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080523	24/07/2018	1,620.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269569	10/07/2018	100.00	ASSOCIATED RECLAIMED OILS	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000270732	31/07/2018	125.00	ATG WINDSCREENS	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269935	24/07/2018	3,550.00	AUGUSTUS ELECTRICAL CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000269641	10/07/2018	120.96	AVICA UK LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269049	24/07/2018	3,411.00	BACKBONE CONNECT LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270210	10/07/2018	-252.63	BANNER GROUP LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270209	10/07/2018	36.48	BANNER GROUP LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270209	10/07/2018	252.63	BANNER GROUP LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000257006	17/07/2018	529.65	BANNER GROUP LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269299	10/07/2018	483.50	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270439	24/07/2018	24.80	BEARINGS UK LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269095	03/07/2018	188.30	BEARINGS UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270281	31/07/2018	82.00	BEDWELL COMMUNITY ASSOCIATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269044	03/07/2018	102.50	BEDWELL COMMUNITY ASSOCIATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270678	17/07/2018	1,127.50	BEDWELL COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270462	31/07/2018	750.00	BEVAN HOLLIS ASSOCIATES	COMMERCIAL PROPERTIE	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000268529	10/07/2018	19.74	BOC LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270456	24/07/2018	67.65	BOC LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270133	24/07/2018	1,200.00	BOWERBIRDY LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000268839	03/07/2018	1,850.00	BOWERBIRDY LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269846	03/07/2018	3,577.50	BRAND BIOLOGY LTD	STRATEGIC MNGMT BOARD	EMPLOYEES	SEMINARS AND CONFERENCES
0050080425	10/07/2018	168,263.66	BREYER GROUP PLC	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269143	17/07/2018	363.78	BRITISH GAS BUSINESS	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000271270	31/07/2018	289.59	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000270581	24/07/2018	0.84	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000270581	24/07/2018	104.40	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000269388	03/07/2018	107.97	BROOM BARNES JMI SCHOOL	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000269916	10/07/2018	59.23	BRUCE & TYLER	CEMETERIES	PREMISES RELATED EXP	CEMETERY SUPPLIES
0000269916	10/07/2018	83.65	BRUCE & TYLER	CEMETERIES	PREMISES RELATED EXP	CEMETERY SUPPLIES
0000269916	10/07/2018	151.62	BRUCE & TYLER	CEMETERIES	PREMISES RELATED EXP	CEMETERY SUPPLIES
0050079973	03/07/2018	350.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079972	03/07/2018	355.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079971	03/07/2018	940.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269130	17/07/2018	611.00	BSI STANDARDS	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270079	24/07/2018	564.72	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270086	24/07/2018	627.47	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269786	17/07/2018	120.00	C & F ENG LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269785	17/07/2018	1,250.00	C & F ENG LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES

0000270491	31/07/2018	50.00	C AGAIN CLEANING SERVICES	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0050079981	10/07/2018	50.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	78.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	78.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	99.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	99.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	103.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	103.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	103.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	103.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	108.04	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	117.75	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	119.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	123.58	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	128.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	167.75	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	200.29	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	203.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	207.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	232.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080090	17/07/2018	250.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080222	24/07/2018	250.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	260.06	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	264.93	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	308.81	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079981	10/07/2018	324.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080540	31/07/2018	2,634.41	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270463	17/07/2018	1,270.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000270302	31/07/2018	339.09	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269350	10/07/2018	1,107.88	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270300	24/07/2018	1,419.43	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269347	17/07/2018	5,850.00	CAPITA PROPERTY & INFRASTRUCTURE LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000269087	03/07/2018	1,560.00	CAPSTONE PROPERTY RECRUITMENT INTERIM LT	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270820	24/07/2018	1,494.07	CARE + INDEPENDENCE SYSTEMS LTD	HOUSING IMPROVEMENT	SUPPLIES AND SERVICE	GRANTS/AID
0000269923	24/07/2018	82.27	CARE VENDING SERVICES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000270034	31/07/2018	138.64	CARE VENDING SERVICES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000270034	31/07/2018	519.79	CARE VENDING SERVICES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000269978	17/07/2018	20.19	CASTLE WATER LTD	CEMETERIES	PREMISES RELATED EXP	UTILITIES
0000269949	03/07/2018	79.94	CASTLE WATER LTD	CEMETERIES	PREMISES RELATED EXP	UTILITIES
0000269981	17/07/2018	329.35	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000269909	03/07/2018	50.63	CASTLE WATER LTD	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000270590	17/07/2018	13.38	CASTLE WATER LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000271275	31/07/2018	44.81	CASTLE WATER LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000270067	17/07/2018	83.16	CASTLE WATER LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000269982	17/07/2018	95.96	CASTLE WATER LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000269979	17/07/2018	96.84	CASTLE WATER LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000269980	17/07/2018	105.83	CASTLE WATER LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES

0000270591	17/07/2018	112.92	CASTLE WATER LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000269984	17/07/2018	366.08	CASTLE WATER LTD	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000269906	03/07/2018	70.51	CASTLE WATER LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000270590	17/07/2018	13.37	CASTLE WATER LTD	PLAY CENTRES	PREMISES RELATED EXP	UTILITIES
0000269983	17/07/2018	31.89	CASTLE WATER LTD	PLAY CENTRES	PREMISES RELATED EXP	UTILITIES
0000270319	17/07/2018	96.34	CASTLE WATER LTD	SWINGATE HOUSE	PREMISES RELATED EXP	UTILITIES
0000270952	31/07/2018	100.00	CB SOUND VIDEO LIGHT LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000270469	31/07/2018	471.87	CCS MEDIA LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269182	03/07/2018	16.32	CCS MEDIA LTD	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269379	24/07/2018	222.74	CCS MEDIA LTD	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269381	24/07/2018	222.74	CCS MEDIA LTD	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270539	31/07/2018	375.10	CCS MEDIA LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269040	03/07/2018	2.99	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269832	24/07/2018	2.99	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269068	03/07/2018	5.00	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269069	03/07/2018	8.00	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269520	24/07/2018	8.16	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269040	03/07/2018	9.19	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269068	03/07/2018	27.10	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269832	24/07/2018	27.57	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269863	24/07/2018	38.68	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269069	03/07/2018	139.20	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269069	03/07/2018	169.14	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269070	03/07/2018	267.24	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270604	31/07/2018	471.87	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269380	10/07/2018	6,236.72	CCS MEDIA LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269480	24/07/2018	1,106.04	CCS MEDIA LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270437	31/07/2018	2.99	CCS MEDIA LTD	REGENERATION	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270468	31/07/2018	19.70	CCS MEDIA LTD	REGENERATION	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270437	31/07/2018	46.04	CCS MEDIA LTD	REGENERATION	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270436	31/07/2018	471.87	CCS MEDIA LTD	REGENERATION	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0050080117	17/07/2018	89.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080117	17/07/2018	110.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080117	17/07/2018	145.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080117	17/07/2018	205.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079909	03/07/2018	237.50	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079941	03/07/2018	297.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080458	31/07/2018	304.50	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080459	31/07/2018	329.85	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080553	31/07/2018	352.50	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080709	31/07/2018	39.50	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079984	10/07/2018	525.00	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080011	10/07/2018	595.00	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270795	19/07/2018	7,193.73	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000270796	19/07/2018	7,612.79	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000270795	19/07/2018	595.53	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270795	19/07/2018	928.87	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000270796	19/07/2018	1,225.54	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080551	24/07/2018	593.00	CENTRAL (HIGH RISE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080550	24/07/2018	739.00	CENTRAL (HIGH RISE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080549	24/07/2018	1,064.00	CENTRAL (HIGH RISE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270710	24/07/2018	195.00	CENTRE FOR PUBLIC SCRUTINY LTD	PERSONNEL, TRAINING	EMPLOYEES	SEMINARS AND CONFERENCES
0050079920	10/07/2018	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080402	24/07/2018	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080403	24/07/2018	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079921	10/07/2018	313.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080401	24/07/2018	352.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080400	24/07/2018	380.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079922	10/07/2018	528.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080037	31/07/2018	528.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080038	10/07/2018	528.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080036	10/07/2018	540.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270622	31/07/2018	235.37	CHAMBERS ENGINEERING	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000270622	31/07/2018	285.81	CHAMBERS ENGINEERING	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000270190	31/07/2018	995.00	CHANGEQUEST LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000269253	10/07/2018	8,246.00	CHANGEQUEST LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270073	17/07/2018	335.00	CHARACTERS SIGNS LIMITED	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000270114	24/07/2018	95.00	CHARACTERS SIGNS LIMITED	INDOOR MARKET	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270292	24/07/2018	1,160.95	CHARACTERS SIGNS LIMITED	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269674	17/07/2018	105.00	CHARACTERS SIGNS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000269673	10/07/2018	200.00	CHARACTERS SIGNS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PUBLISHING AND PRINTING
0000270667	17/07/2018	820.00	CHELLS COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269526	03/07/2018	560.00	CHELLS MANOR COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000270677	17/07/2018	820.00	CHELLS MANOR COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270026	17/07/2018	700.00	CINNEAS HR + OD CONSULTING	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000269517	10/07/2018	195.00	CIPFA BUSINESS LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0050077608	17/07/2018	73.33	CITY ELECTRICAL FACTORS	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000265219	10/07/2018	20.15	CITYSPRINT UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000265219	10/07/2018	21.51	CITYSPRINT UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000265219	10/07/2018	17.42	CITYSPRINT UK LTD	MUSEUM	TRANSPORT RELATED EX	PRINTED MATERIALS
0000265219	10/07/2018	74.00	CITYSPRINT UK LTD	MUSEUM	TRANSPORT RELATED EX	PRINTED MATERIALS
0000265219	10/07/2018	264.68	CITYSPRINT UK LTD	MUSEUM	TRANSPORT RELATED EX	PRINTED MATERIALS
0000270024	24/07/2018	2,330.00	CIVICA UK LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000271184	31/07/2018	150.66	CLEANSCAPES LTD	FLATS	PREMISES RELATED EXP	BUILDING CLEANING
0000270042	24/07/2018	25.00	CLOSE PARENT LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270043	24/07/2018	25.00	CLOSE PARENT LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270044	24/07/2018	25.00	CLOSE PARENT LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270045	10/07/2018	25.00	CLOSE PARENT LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270047	10/07/2018	25.00	CLOSE PARENT LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270444	24/07/2018	25.00	CLOSE PARENT LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270046	10/07/2018	50.00	CLOSE PARENT LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000269537	31/07/2018	15.20	CNG LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080044	10/07/2018	120.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080585	24/07/2018	200.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050080563	24/07/2018	175.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080564	24/07/2018	175.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080565	24/07/2018	175.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269071	03/07/2018	1,350.00	COMPASS 360 FEEDBACK LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270218	31/07/2018	-2.01	COMPUTERSHARE VOUCHER SERVICES	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270218	31/07/2018	293.43	COMPUTERSHARE VOUCHER SERVICES	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000269073	03/07/2018	299.48	COMPUTERSHARE VOUCHER SERVICES	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270438	31/07/2018	67.00	CONSERVATION BY DESIGN LTD	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000271165	31/07/2018	195.00	COOLERAID LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000269771	03/07/2018	260.00	COOLERAID LTD	REGENERATION	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000268465	10/07/2018	50.00	CORGI TECHNICAL SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000271119	31/07/2018	442.98	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000271085	31/07/2018	159.12	CORONA ENERGY	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000271084	31/07/2018	207.92	CORONA ENERGY	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000271121	31/07/2018	363.93	CORONA ENERGY	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000271104	31/07/2018	116.60	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000270698	24/07/2018	2,448.00	COULTER ELECTRICAL CONTRACTORS LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	ELECTRICAL WORKS
0000268894	03/07/2018	4,637.50	COULTER ELECTRICAL CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000270220	24/07/2018	3.89	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	3.89	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	6.12	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	6.21	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	6.78	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	17.04	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	17.99	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	19.88	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	21.36	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	23.04	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	27.12	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	28.18	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	29.99	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	47.50	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	96.20	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270220	24/07/2018	96.20	COUNTY SUPPLIES & CONTRACT SERVICES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270860	24/07/2018	29.79	CROMWELL HOTEL STEVENAGE	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000269966	17/07/2018	86.50	CROWN LIFT TRUCKS LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270804	24/07/2018	30.00	DACORUM BOROUGH COUNCIL	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	DEMOCRATIC SERVICE
0000269482	10/07/2018	189.80	DANIELS HEALTHCARE LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000269524	10/07/2018	552.00	DANIELS HEALTHCARE LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000269891	17/07/2018	420.00	DAVID CARR	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080527	31/07/2018	460.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080122	17/07/2018	650.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080119	17/07/2018	900.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079867	24/07/2018	630.00	DAVID CARR	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269965	24/07/2018	16.02	DAVID HUGGETT MF LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000268339	03/07/2018	1.50	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268874	03/07/2018	4.54	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES

0000270485	31/07/2018	5.16	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269509	10/07/2018	9.18	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270091	24/07/2018	11.68	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270091	24/07/2018	13.92	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269057	03/07/2018	15.61	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270484	31/07/2018	16.00	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268875	03/07/2018	16.48	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268873	03/07/2018	17.48	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000268877	03/07/2018	18.00	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270157	31/07/2018	18.00	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268878	03/07/2018	18.90	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269664	17/07/2018	20.82	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269223	10/07/2018	21.45	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270484	31/07/2018	21.47	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269586	17/07/2018	25.20	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270427	31/07/2018	25.20	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270484	31/07/2018	26.72	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270206	31/07/2018	27.57	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270484	31/07/2018	36.32	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270484	31/07/2018	41.92	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270477	24/07/2018	42.90	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270021	24/07/2018	48.06	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268973	03/07/2018	55.00	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269303	10/07/2018	105.00	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270535	24/07/2018	143.27	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270280	17/07/2018	385.86	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270738	24/07/2018	385.86	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269116	03/07/2018	100.00	DERRICK WADE WATERS	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270113	17/07/2018	475.00	DERRICK WADE WATERS	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270272	24/07/2018	475.00	DERRICK WADE WATERS	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270545	17/07/2018	475.00	DERRICK WADE WATERS	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270546	17/07/2018	475.00	DERRICK WADE WATERS	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270610	17/07/2018	121.50	DH MANSFIELD LTD T/A THE MANSFIELD GROUP	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270523	24/07/2018	249.25	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000270523	24/07/2018	219.59	DIRECT SHREDDING & RECYCLING LTD	ELECTIONS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000270523	24/07/2018	219.59	DIRECT SHREDDING & RECYCLING LTD	ELECTIONS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000270523	24/07/2018	530.55	DIRECT SHREDDING & RECYCLING LTD	GENERAL PROPERTIES	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000270286	24/07/2018	748.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000269178	03/07/2018	537.46	DK RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269844	17/07/2018	574.11	DK RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270142	24/07/2018	757.33	DK RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269487	10/07/2018	879.48	DK RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270459	31/07/2018	879.48	DK RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270669	17/07/2018	1,265.00	DOUGLAS DRIVE SENIOR CITIZENS ASSOCIATIO	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050079915	03/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079943	03/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080012	10/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050080013	10/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080047	10/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080065	17/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080089	24/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080092	17/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080107	17/07/2018	60.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079891	03/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079893	03/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079930	03/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080014	10/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080048	10/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080088	17/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080091	17/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080110	17/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080137	24/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080138	24/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080182	24/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080392	24/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080413	31/07/2018	75.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080034	10/07/2018	81.25	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080035	10/07/2018	81.54	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080108	17/07/2018	87.50	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080393	24/07/2018	105.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079892	03/07/2018	200.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080009	31/07/2018	200.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080049	10/07/2018	200.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000268845	03/07/2018	240.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080528	31/07/2018	260.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080394	24/07/2018	318.75	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269883	17/07/2018	815.00	DRIVELINE SYSTEMS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270303	31/07/2018	328.77	DRIVER REQUIRE LTD	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269723	17/07/2018	80.40	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269372	17/07/2018	115.90	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269723	17/07/2018	153.29	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270303	31/07/2018	180.34	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268977	17/07/2018	247.13	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269723	17/07/2018	463.51	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269372	17/07/2018	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269372	17/07/2018	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269723	17/07/2018	652.30	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268977	17/07/2018	678.47	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268977	17/07/2018	709.72	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270303	31/07/2018	986.88	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270896	24/07/2018	990.00	DT PLUMBING & HEATING	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270656	17/07/2018	1,200.00	DT PLUMBING & HEATING	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270376	10/07/2018	1,666.00	DT PLUMBING & HEATING	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000271272	31/07/2018	1,692.52	DT PLUMBING & HEATING	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY

0000270100	03/07/2018	2,142.84	DT PLUMBING & HEATING	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270574	24/07/2018	3,192.91	E.ON	CLOSED CIRCUIT TV	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000270997	31/07/2018	81.97	E.ON	COMMUNITY SAFETY	SUPPLIES AND SERVICE	UTILITIES
0000269905	31/07/2018	21.67	E.ON	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000270149	17/07/2018	11.79	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000269613	03/07/2018	15.69	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270351	17/07/2018	25.25	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000269960	17/07/2018	34.26	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270929	31/07/2018	48.75	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270357	17/07/2018	49.74	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270344	17/07/2018	51.83	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270350	17/07/2018	52.30	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270346	17/07/2018	54.19	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270312	17/07/2018	64.16	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270342	17/07/2018	65.05	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270352	17/07/2018	103.46	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270345	17/07/2018	108.67	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000270569	17/07/2018	111.39	E.ON	FLATS	PREMISES RELATED EXP	UTILITIES
0000268782	17/07/2018	-22.41	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000271268	31/07/2018	36.00	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000268782	17/07/2018	56.15	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000269161	17/07/2018	106.65	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000270310	17/07/2018	25.86	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000270055	03/07/2018	114.92	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000270852	24/07/2018	149.25	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000270423	10/07/2018	157.00	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000270421	10/07/2018	488.23	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000270422	10/07/2018	554.72	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000270573	17/07/2018	135.56	E.ON	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000270030	03/07/2018	1,692.27	EAST HERTFORDSHIRE DISTRICT COUNCIL	COUNCIL TAX	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270029	03/07/2018	1,979.84	EAST HERTFORDSHIRE DISTRICT COUNCIL	COUNCIL TAX	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270058	03/07/2018	35.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	DEMOCRATIC PROCESSES
0000270029	03/07/2018	5,568.06	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270030	03/07/2018	5,568.06	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270029	03/07/2018	50,085.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270030	03/07/2018	50,085.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270029	03/07/2018	81,722.50	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270030	03/07/2018	81,722.50	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270213	24/07/2018	8,700.00	EAST OF ENGLAND LGA	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000269233	10/07/2018	1,399.08	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000270010	31/07/2018	1,155.00	EDEN BROWN LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270293	31/07/2018	1,155.00	EDEN BROWN LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270963	31/07/2018	1,155.00	EDEN BROWN LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270964	31/07/2018	1,155.00	EDEN BROWN LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270962	31/07/2018	1,617.77	EDEN BROWN LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270335	17/07/2018	679.16	EDF ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000269142	19/07/2018	10,182.11	EDF ENERGY 1 LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES

0000269559	19/07/2018	136.02	EDF ENERGY 1 LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000269145	19/07/2018	4,507.20	EDF ENERGY 1 LTD	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000269146	19/07/2018	2,904.42	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000269144	19/07/2018	4,417.81	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000269147	19/07/2018	2,827.11	EDF ENERGY 1 LTD	SWINGATE HOUSE	PREMISES RELATED EXP	UTILITIES
0000269987	10/07/2018	-1,140.00	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269720	10/07/2018	80.00	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269927	24/07/2018	240.00	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269722	10/07/2018	480.00	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269710	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269711	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269713	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269714	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269715	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269716	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269717	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269718	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269719	17/07/2018	570.67	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269687	10/07/2018	720.00	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269700	10/07/2018	1,360.00	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269692	10/07/2018	1,717.28	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269689	10/07/2018	2,206.76	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269690	10/07/2018	2,206.76	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269693	10/07/2018	2,859.53	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269694	17/07/2018	2,859.53	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269703	10/07/2018	2,859.53	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269695	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269697	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269698	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269699	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269701	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269702	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269704	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269706	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269707	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269709	10/07/2018	3,532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000270508	31/07/2018	450.00	EDUCATION CHILD PROTECTION LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0050079775	31/07/2018	105.00	ELA - EXPRESS LIFT ALLIANCE GROUP	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050079776	31/07/2018	189.00	ELA - EXPRESS LIFT ALLIANCE GROUP	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050080547	24/07/2018	549.93	ELA - EXPRESS LIFT ALLIANCE GROUP	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050079534	31/07/2018	55.00	ELA - EXPRESS LIFT ALLIANCE GROUP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080547	24/07/2018	146.30	ELA - EXPRESS LIFT ALLIANCE GROUP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080302	17/07/2018	63.00	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080043	03/07/2018	105.00	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080301	17/07/2018	147.00	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080548	31/07/2018	840.49	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080546	31/07/2018	2,645.14	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE

0050080544	31/07/2018	3,597.60	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080547	24/07/2018	137.16	ELA - EXPRESS LIFT ALLIANCE GROUP	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050079539	31/07/2018	55.00	ELA - EXPRESS LIFT ALLIANCE GROUP	PARKING FACILITIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050080547	24/07/2018	862.12	ELA - EXPRESS LIFT ALLIANCE GROUP	PARKING FACILITIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050080545	31/07/2018	3,524.32	ELA - EXPRESS LIFT ALLIANCE GROUP	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080547	24/07/2018	352.68	ELA - EXPRESS LIFT ALLIANCE GROUP	SWINGATE HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050080177	24/07/2018	120.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050079112	24/07/2018	140.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050079910	03/07/2018	140.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050080176	24/07/2018	180.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050080178	24/07/2018	201.03	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050080136	24/07/2018	442.68	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000269937	17/07/2018	25.00	ELLIOTT HIRE (LOOHIRE)	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0050080097	31/07/2018	89.58	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080100	31/07/2018	89.58	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080897	31/07/2018	89.58	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080098	31/07/2018	134.37	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079525	31/07/2018	149.58	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080139	31/07/2018	179.16	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080099	31/07/2018	184.37	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080140	31/07/2018	204.74	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269921	24/07/2018	450.00	ELSTREE PROPERTY MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080101	17/07/2018	80.00	ELSTREE PROPERTY MAINTENANCE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080581	31/07/2018	80.00	ELSTREE PROPERTY MAINTENANCE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080582	31/07/2018	80.00	ELSTREE PROPERTY MAINTENANCE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080102	17/07/2018	180.00	ELSTREE PROPERTY MAINTENANCE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000271103	31/07/2018	85.00	ELSTREE PROPERTY MAINTENANCE LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050079982	10/07/2018	495.00	ELSTREE PROPERTY MAINTENANCE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270367	10/07/2018	4,700.00	EMS LIFTS LTD	HOUSING IMPROVEMENT	SUPPLIES AND SERVICE	GRANTS/AID
0000270039	24/07/2018	278.00	ENVIRONMENT MEDIA GROUP	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	SEMINARS AND CONFERENCES
0000270455	17/07/2018	7,032.00	ERNEST DOE & SONS LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000269783	17/07/2018	17.40	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270451	17/07/2018	42.18	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269391	10/07/2018	45.60	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269910	17/07/2018	45.62	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269911	17/07/2018	45.62	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270475	24/07/2018	45.62	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269912	10/07/2018	53.84	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269391	10/07/2018	170.80	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000271274	31/07/2018	6,339.00	ERNST & YOUNG LLP	CORPORATE AND DEMOCR	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000271274	31/07/2018	3,170.00	ERNST & YOUNG LLP	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000268837	03/07/2018	180.00	ESS HIRE	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270368	10/07/2018	939.31	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270406	10/07/2018	1,485.81	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270368	10/07/2018	1,592.02	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270405	10/07/2018	1,928.69	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	2,091.79	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000270368	10/07/2018	2,107.07	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	3,082.91	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270405	10/07/2018	3,106.22	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270406	10/07/2018	3,810.28	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270405	10/07/2018	527.22	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	1,020.09	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	1,087.53	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270406	10/07/2018	1,544.13	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270368	10/07/2018	2,280.30	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270405	10/07/2018	2,615.79	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	84.28	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	413.37	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270406	10/07/2018	440.72	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270368	10/07/2018	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270405	10/07/2018	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270406	10/07/2018	525.63	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270405	10/07/2018	907.88	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	1,466.05	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270368	10/07/2018	1,881.48	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270406	10/07/2018	1,927.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270368	10/07/2018	3,194.38	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270369	10/07/2018	3,218.29	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270406	10/07/2018	3,713.04	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270405	10/07/2018	4,095.88	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270191	24/07/2018	231.39	ESSENTIAL SAFETY WEAR LTD	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	CLEANING MATERIALS
0000269584	10/07/2018	34.50	ESSENTIAL SAFETY WEAR LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000269584	10/07/2018	44.00	ESSENTIAL SAFETY WEAR LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270191	24/07/2018	391.09	ESSENTIAL SAFETY WEAR LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	CLEANING MATERIALS
0000269596	17/07/2018	1,496.26	ESSENTIALNET LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269596	17/07/2018	2,151.10	ESSENTIALNET LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269596	17/07/2018	3,163.50	ESSENTIALNET LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270155	24/07/2018	885.00	ETHIXL LLP	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000270132	10/07/2018	250.00	E-TOILET SERVICES LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000268841	03/07/2018	640.00	E-TOILET SERVICES LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269595	17/07/2018	2,970.00	E-TOILET SERVICES LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000270200	24/07/2018	7,821.90	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000270201	24/07/2018	8,343.36	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000151	05/07/2018	97.50	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000157	05/07/2018	97.50	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000154	05/07/2018	221.18	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000156	05/07/2018	519.94	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000158	05/07/2018	1,762.80	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000155	05/07/2018	3,593.75	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000159	05/07/2018	9,932.33	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000151	05/07/2018	19.50	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000157	05/07/2018	19.50	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000154	05/07/2018	44.24	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS

0040000156	05/07/2018	103.99	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000158	05/07/2018	352.56	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000155	05/07/2018	718.75	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000159	05/07/2018	1,986.47	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0000269901	17/07/2018	12.77	EVERYTHING EVERYWHERE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000269904	17/07/2018	19.20	EVERYTHING EVERYWHERE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000270460	17/07/2018	800.00	F&G CLEANERS LIMITED	CLEANSING CONTRACTS	PREMISES RELATED EXP	BUILDING CLEANING
0000269123	03/07/2018	831.00	F&G CLEANERS LIMITED	CLEANSING CONTRACTS	PREMISES RELATED EXP	BUILDING CLEANING
0000270461	17/07/2018	889.00	F&G CLEANERS LIMITED	CLEANSING CONTRACTS	PREMISES RELATED EXP	BUILDING CLEANING
0000270454	17/07/2018	936.59	FARID HILLEND ENGINEERING LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000271133	31/07/2018	1,452.62	FARID HILLEND ENGINEERING LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269124	03/07/2018	3.56	FAST KEY SERVICES LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269120	03/07/2018	6.05	FAST KEY SERVICES LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269352	10/07/2018	6.05	FAST KEY SERVICES LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270173	31/07/2018	7.74	FAST KEY SERVICES LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270543	17/07/2018	8.54	FAST KEY SERVICES LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269996	24/07/2018	12.87	FAST KEY SERVICES LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269180	03/07/2018	171.00	FERRET INFORMATION SYSTEMS LTD	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270165	24/07/2018	3,219.30	FLEETMATICS (UK) LTD	VEHICLES	TRANSPORT RELATED EX	SUBSCRIPTIONS/LICENCE FEES
0000269860	24/07/2018	88.52	FOULGERS CVS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270684	17/07/2018	5,500.00	FRA LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270683	17/07/2018	8,250.00	FRA LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000271111	31/07/2018	298.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000269926	24/07/2018	30.33	G.T TOWING LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269926	24/07/2018	77.00	G.T TOWING LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269926	24/07/2018	170.00	G.T TOWING LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269357	10/07/2018	67.50	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000269374	10/07/2018	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000269375	10/07/2018	5,235.50	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0050080095	31/07/2018	50.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080093	31/07/2018	234.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080094	31/07/2018	374.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080096	31/07/2018	408.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269744	17/07/2018	195.00	GAS LOGIC TRADING AS LOGIC4TRAINING	BUILDING MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000269745	17/07/2018	195.00	GAS LOGIC TRADING AS LOGIC4TRAINING	BUILDING MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000269746	17/07/2018	195.00	GAS LOGIC TRADING AS LOGIC4TRAINING	BUILDING MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000269749	17/07/2018	195.00	GAS LOGIC TRADING AS LOGIC4TRAINING	BUILDING MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270729	31/07/2018	4.49	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270729	31/07/2018	5.12	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270729	31/07/2018	11.06	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270729	31/07/2018	12.18	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270446	17/07/2018	13.42	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269250	03/07/2018	13.62	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270729	31/07/2018	14.98	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000271122	31/07/2018	15.22	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270288	10/07/2018	16.24	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000271122	31/07/2018	24.47	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES

0000269774	10/07/2018	27.48	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270285	10/07/2018	46.75	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000271120	31/07/2018	50.90	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270448	17/07/2018	56.16	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000271114	31/07/2018	99.66	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270737	24/07/2018	110.98	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269867	31/07/2018	73.78	GAZPROM MKTG & TRADING LTD TA GAZPROM EN	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000270154	24/07/2018	900.62	GE CAPITAL EQUIPMENT FINANCE LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269660	17/07/2018	5.89	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269660	17/07/2018	10.56	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269660	17/07/2018	16.54	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000267585	10/07/2018	18.74	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270112	24/07/2018	25.01	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000268975	03/07/2018	59.26	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269513	10/07/2018	71.67	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269724	17/07/2018	76.42	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268423	03/07/2018	448.00	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270077	24/07/2018	517.10	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270075	24/07/2018	652.50	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270712	31/07/2018	652.50	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050079929	10/07/2018	682.11	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269645	17/07/2018	1,501.79	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270555	31/07/2018	4,040.90	GIESEN CONSULTANCY LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	GRAPHIC DESIGN CONSULTANCY
0000269868	31/07/2018	16.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269868	31/07/2018	18.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269868	31/07/2018	19.98	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269868	31/07/2018	22.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269868	31/07/2018	22.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269939	31/07/2018	22.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269868	31/07/2018	25.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269868	31/07/2018	49.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270025	31/07/2018	59.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270609	24/07/2018	45.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000271029	31/07/2018	100.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000270609	24/07/2018	450.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000269483	17/07/2018	495.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000270431	24/07/2018	495.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000270608	17/07/2018	495.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000270470	24/07/2018	2.16	GOLD STAR TAXIS	SHELTERED SCHEMES	SUPPLIES AND SERVICE	VEHICLE HIRE
0000270470	24/07/2018	21.60	GOLD STAR TAXIS	SHELTERED SCHEMES	SUPPLIES AND SERVICE	VEHICLE HIRE
0000269367	10/07/2018	-37.14	GOTPEOPLE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268461	10/07/2018	703.78	GOTPEOPLE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269838	10/07/2018	729.71	GOTPEOPLE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268605	10/07/2018	752.88	GOTPEOPLE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269368	10/07/2018	793.48	GOTPEOPLE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270854	24/07/2018	199.00	GOVNET COMMUNICATIONS	MISCELLANEOUS SERVIC	EMPLOYEES	SUBSCRIPTIONS/LICENCE FEES
0000269407	17/07/2018	350.25	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000268979	17/07/2018	456.06	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269018	17/07/2018	611.54	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269408	17/07/2018	611.54	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269017	17/07/2018	646.04	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268978	17/07/2018	688.83	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270522	24/07/2018	767.01	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268790	03/07/2018	2,310.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000269887	24/07/2018	2,310.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000268530	17/07/2018	3,080.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000269639	17/07/2018	3,080.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000270180	31/07/2018	3,080.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000269230	10/07/2018	3,850.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000270341	17/07/2018	15.52	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000271261	31/07/2018	20.01	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270263	24/07/2018	29.08	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270250	24/07/2018	31.74	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270260	24/07/2018	32.53	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270262	24/07/2018	555.00	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270261	24/07/2018	592.00	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270266	24/07/2018	629.00	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270249	24/07/2018	693.75	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270264	24/07/2018	693.75	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270265	24/07/2018	693.75	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267542	17/07/2018	779.91	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267542	17/07/2018	177.11	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270244	17/07/2018	1,382.50	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270238	17/07/2018	1,400.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269725	03/07/2018	1,580.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270240	17/07/2018	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270241	31/07/2018	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270242	17/07/2018	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270259	17/07/2018	1,758.10	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270239	24/07/2018	1,759.90	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270487	31/07/2018	1,763.50	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270245	24/07/2018	1,777.50	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270243	17/07/2018	1,975.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270246	17/07/2018	1,975.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270247	17/07/2018	1,975.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270248	17/07/2018	1,975.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270488	31/07/2018	1,975.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269726	03/07/2018	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270251	17/07/2018	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270252	24/07/2018	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270253	17/07/2018	4,300.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270254	17/07/2018	4,300.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269318	10/07/2018	107.12	GROUNDSMAN TOOLS & SUPPLIES LLP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000269318	10/07/2018	175.00	GROUNDSMAN TOOLS & SUPPLIES LLP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000269224	03/07/2018	624.58	GROUNDSMAN TOOLS & SUPPLIES LLP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS

0000270212	24/07/2018	18,377.23	GRSONE LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269830	17/07/2018	1,809.00	HAGS-SMP LIMITED	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PLAY MATERIALS
0000269522	24/07/2018	1,708.77	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000270188	24/07/2018	17,415.50	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000269290	03/07/2018	17,731.00	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000268825	03/07/2018	50.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050079988	10/07/2018	50.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080060	17/07/2018	50.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080126	24/07/2018	50.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080409	31/07/2018	50.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050079983	10/07/2018	93.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050079985	10/07/2018	93.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000268824	03/07/2018	116.55	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080123	24/07/2018	129.88	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080061	17/07/2018	137.83	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080411	31/07/2018	137.83	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080412	31/07/2018	139.50	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000268823	03/07/2018	141.83	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080058	17/07/2018	164.88	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000268826	03/07/2018	50.00	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050079987	10/07/2018	50.00	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050079989	10/07/2018	50.00	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080059	17/07/2018	50.00	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080124	24/07/2018	50.00	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080125	24/07/2018	50.00	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050080410	31/07/2018	50.00	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050079986	10/07/2018	93.00	HANOVIA SOLUTIONS LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269914	17/07/2018	5.33	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270742	24/07/2018	45.61	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270742	24/07/2018	149.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0050079762	03/07/2018	288.00	HAWKSTONE BUILDERS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079864	03/07/2018	305.00	HAWKSTONE BUILDERS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079790	03/07/2018	364.00	HAWKSTONE BUILDERS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079583	03/07/2018	415.00	HAWKSTONE BUILDERS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079584	03/07/2018	425.00	HAWKSTONE BUILDERS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079817	03/07/2018	428.00	HAWKSTONE BUILDERS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079751	03/07/2018	460.00	HAWKSTONE BUILDERS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080183	31/07/2018	1,750.00	HAWKSTONE BUILDERS LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269050	03/07/2018	94.50	HAYMARKET BUSINESS MEDIA	GROUPS MAINTENANCE	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000269050	03/07/2018	94.50	HAYMARKET BUSINESS MEDIA	GROUPS MAINTENANCE	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000270170	24/07/2018	720.00	HAYMARKET MEDIA GROUP	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270517	31/07/2018	264.78	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270103	24/07/2018	469.03	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270517	31/07/2018	567.40	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269084	10/07/2018	578.20	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269852	31/07/2018	578.20	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270143	24/07/2018	588.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270516	31/07/2018	588.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269508	10/07/2018	705.60	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270517	31/07/2018	976.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269506	10/07/2018	1,240.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269851	17/07/2018	1,240.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269085	03/07/2018	2,250.60	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000269190	03/07/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269507	10/07/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269853	17/07/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270105	24/07/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270515	31/07/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268842	03/07/2018	4,639.80	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050080039	10/07/2018	254.88	HCC HERTFORDSHIRE FIRE & RESCUE SERVICE	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000270939	31/07/2018	450.00	HELP & SAFETY AT WORK LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000269845	17/07/2018	1,001.25	HENRY BRANSON	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0050080105	17/07/2018	186.00	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079938	10/07/2018	416.00	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080104	10/07/2018	1,291.00	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050078852	10/07/2018	186.00	HERITAGE PROPERTY CARE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080005	03/07/2018	256.00	HERITAGE PROPERTY CARE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080103	10/07/2018	416.00	HERITAGE PROPERTY CARE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079911	10/07/2018	479.00	HERITAGE PROPERTY CARE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269301	10/07/2018	804.00	HERITAGE PROPERTY CARE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270183	24/07/2018	112.00	HERITAGE PROPERTY CARE LTD	INDOOR MARKET	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270183	24/07/2018	1,218.00	HERITAGE PROPERTY CARE LTD	INDOOR MARKET	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050080499	31/07/2018	387.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269300	03/07/2018	1,240.00	HERITAGE PROPERTY CARE LTD	SLL GRANT	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING CONSTRUCTION
0050080424	10/07/2018	2,500.00	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270110	03/07/2018	49,447.29	HERTFORDSHIRE CCTV PARTNERSHIP LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000271265	31/07/2018	250.00	HERTFORDSHIRE CONSTABULARY	MEMBER PROJECTS	SUPPLIES AND SERVICE	MEMBER PROJECTS
0000271265	31/07/2018	250.00	HERTFORDSHIRE CONSTABULARY	MEMBER PROJECTS	SUPPLIES AND SERVICE	MEMBER PROJECTS
0000270560	31/07/2018	26,250.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000269574	03/07/2018	703.00	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	LEGAL CHARGES
0000269384	31/07/2018	25,802.92	HERTFORDSHIRE COUNTY COUNCIL	PEACE TIME EMERGENCY	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000270467	31/07/2018	3,999.50	HERTFORDSHIRE COUNTY COUNCIL	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270467	31/07/2018	5,588.00	HERTFORDSHIRE COUNTY COUNCIL	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270467	31/07/2018	11,310.00	HERTFORDSHIRE COUNTY COUNCIL	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000264532	10/07/2018	51,181.22	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000270603	31/07/2018	51,607.06	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269572	10/07/2018	133.80	HERTFORDSHIRE COUNTY COUNCIL	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000270540	31/07/2018	110.00	HERTS COUNTY COUNCIL	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269485	10/07/2018	210.00	HERTS COUNTY COUNCIL	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269523	10/07/2018	500.00	HERTS COUNTY COUNCIL	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050079974	03/07/2018	65.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080067	17/07/2018	90.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080555	31/07/2018	135.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080204	31/07/2018	280.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080207	31/07/2018	425.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080206	31/07/2018	625.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050079895	03/07/2018	1,750.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050080066	17/07/2018	1,750.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050080839	31/07/2018	2,100.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079990	10/07/2018	2,600.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050080205	31/07/2018	2,750.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0000271249	31/07/2018	40.00	HERTSMERE BOROUGH COUNCIL	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	DEMOCRATIC PROCESSES
0000270544	17/07/2018	185.00	HERTSPRO LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270599	24/07/2018	410.00	HILL GARWOOD PRINTING	RECYCLED WASTE	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000270598	24/07/2018	728.00	HILL GARWOOD PRINTING	RECYCLED WASTE	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000270899	24/07/2018	10.00	HITCHIN SOCIETY	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV PARTNERSHIP

0050080738	24/07/2018	3,946.44	HJ HAYWOOD & SON LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050080737	24/07/2018	6,698.00	HJ HAYWOOD & SON LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000270375	10/07/2018	89,751.68	HJ HAYWOOD & SON LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000271252	31/07/2018	35.00	HM COURTS & TRIBUNALS SERVICE	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269091	03/07/2018	875.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269819	10/07/2018	1,150.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269093	03/07/2018	1,750.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269819	10/07/2018	2,000.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269346	03/07/2018	2,800.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000270296	24/07/2018	2,800.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269990	24/07/2018	3,150.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269862	03/07/2018	175.00	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000269861	03/07/2018	262.50	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000270202	24/07/2018	350.00	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000270027	24/07/2018	4,800.25	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0050080280	24/07/2018	545.00	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080279	24/07/2018	862.03	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080281	24/07/2018	2,670.32	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080684	31/07/2018	975.00	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270807	24/07/2018	200.00	HOMESTART	MEMBER PROJECTS	SUPPLIES AND SERVICE	MEMBER PROJECTS
0000270620	31/07/2018	11,782.50	HOUSING OMBUDSMAN SERVICE	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000269212	10/07/2018	250.00	HQN LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000269741	17/07/2018	926.15	HQN LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000269591	10/07/2018	450	HUGH GREENHOUSE FRICS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270538	31/07/2018	525	HUGH GREENHOUSE FRICS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000269841	03/07/2018	1050.4	HUNSDON SKIP HIRE LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269842	03/07/2018	1354.6	HUNSDON SKIP HIRE LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000270433	24/07/2018	6.82	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269864	17/07/2018	8.4	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269864	17/07/2018	13	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269864	17/07/2018	26.1	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269864	17/07/2018	37.08	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269864	17/07/2018	50	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269864	17/07/2018	56.4	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269864	17/07/2018	61.38	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269181	03/07/2018	279.6	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	PREMISES RELATED EXP	CLEANING MATERIALS
0000269242	10/07/2018	1000	IAN PHILLIPS	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269242	10/07/2018	200	IAN PHILLIPS	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270520	31/07/2018	959.5	IDOX SOFTWARE LIMITED	ELECTORAL REGISTRATI	THIRD PARTY PAYMENTS	IT SOFTWARE
0000269127	03/07/2018	500	IDOX SOFTWARE LIMITED	FINANCE DIVISION	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000269127	03/07/2018	1250	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000269127	03/07/2018	2000	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000270085	24/07/2018	3980	IDOX SOFTWARE LIMITED	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000269127	03/07/2018	1500	IDOX SOFTWARE LIMITED	PLANNING POLICY	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000270126	17/07/2018	400	IMH PROPERTY MAINTENANCE	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000271259	31/07/2018	430	IMH PROPERTY MAINTENANCE	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270127	17/07/2018	450	IMH PROPERTY MAINTENANCE	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000271260	31/07/2018	1854.85	IMH PROPERTY MAINTENANCE	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270036	17/07/2018	2480	IMH PROPERTY MAINTENANCE	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000271090	31/07/2018	1000	INDESTINATE LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000271092	31/07/2018	4980	INDESTINATE LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000269535	31/07/2018	-50	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000271202	31/07/2018	125	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING

0000269516	03/07/2018	300	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000271201	31/07/2018	830	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000271203	31/07/2018	1000	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000269528	10/07/2018	300	INSTITUTE OF LICENSING LTD	LOCAL LICENSING	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000270295	24/07/2018	133.25	INTELLIGENT DATA SYSTEMS (UK) LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000263394	10/07/2018	548.63	INTERACTION RECRUITMENT PLC	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000271168	31/07/2018	6000	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270510	31/07/2018	78	INTOXIMETERS UK LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	HEALTH & SAFETY - STRUCTURES
0000269888	17/07/2018	147.5	INTOXIMETERS UK LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	HEALTH & SAFETY - STRUCTURES
0000270135	24/07/2018	480	IRENE GIBSON	COMMUNITY RECREATION	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000269048	03/07/2018	3650	IRISH NETWORK STEVENAGE	COMMUNITY SAFETY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270547	17/07/2018	293.65	ITELLIGENCE BUSINESS SOLUTIONS (UK) LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000270547	17/07/2018	4166.67	ITELLIGENCE BUSINESS SOLUTIONS (UK) LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0050080187	24/07/2018	686.17	IWL CONTRACTORS LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050080423	10/07/2018	857.85	IWL CONTRACTORS LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000269479	10/07/2018	70	J&J LEARMONTH	CEMETERIES	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269479	10/07/2018	111	J&J LEARMONTH	CEMETERIES	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269479	10/07/2018	379	J&J LEARMONTH	CEMETERIES	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269096	10/07/2018	1225	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269354	10/07/2018	1400	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269834	17/07/2018	1400	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270177	31/07/2018	1750	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269533	10/07/2018	1000	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269234	10/07/2018	1575	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000269644	17/07/2018	2250	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000269944	24/07/2018	2250	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000270178	31/07/2018	2250	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000269727	17/07/2018	2473	JEREMY BENN ASSOCIATES LTD(JBA CONSULTIN	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269631	17/07/2018	4121	JEREMY BENN ASSOCIATES LTD(JBA CONSULTIN	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050080053	24/07/2018	543.68	JHD BUILDERS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080055	24/07/2018	1615.79	JHD BUILDERS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080054	10/07/2018	7900.51	JHD BUILDERS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080175	17/07/2018	126.5	JLA LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270741	24/07/2018	700	JOE TURNER (EQUIPMENT) LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270621	24/07/2018	179	JOHN DAVID BURRETT	MUSEUM	THIRD PARTY PAYMENTS	GROUPS MAINTENANCE SERVICES
0000269821	03/07/2018	1.08	JOHNSONS APPARELMASTER	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	EQUIPMENT RENTAL/LEASING CHARGES
0000270740	24/07/2018	146.6	JOHNSONS APPARELMASTER	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000269635	17/07/2018	1183.19	JOHNSTON SWEEPERS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270116	24/07/2018	1900	KIRONA SOLUTIONS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000270561	31/07/2018	240	KONCEPT PRODUCTIONS	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270236	31/07/2018	12500	KYLE SMART ASSOCIATES LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269973	03/07/2018	10	L & B SCOUT ACTIVE SUPPORT UNIT	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV PARTNERSHIP
0000269974	03/07/2018	10	L & B SCOUT ACTIVE SUPPORT UNIT	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV PARTNERSHIP
0000270131	03/07/2018	10	L & B SCOUT ACTIVE SUPPORT UNIT	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV PARTNERSHIP
0000270410	10/07/2018	10	L & B SCOUT ACTIVE SUPPORT UNIT	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV PARTNERSHIP
0000270411	10/07/2018	10	L & B SCOUT ACTIVE SUPPORT UNIT	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV PARTNERSHIP
0000270208	17/07/2018	-107	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270207	17/07/2018	-98.07	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270207	17/07/2018	-76	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269775	17/07/2018	1.61	L BENNETT & SON	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270196	24/07/2018	4.72	L BENNETT & SON	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269782	17/07/2018	15.82	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269775	17/07/2018	16.55	L BENNETT & SON	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES

0000270195	17/07/2018	76	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270195	17/07/2018	83.34	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270194	17/07/2018	98.07	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270194	17/07/2018	107	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270193	17/07/2018	175	L BENNETT & SON	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269728	03/07/2018	1513.98	LAMBERT SMITH HAMPTON	GENERAL PROPERTIES	PREMISES RELATED EXP	PROPERTY RENTAL/LEASING CHARGES
0000270069	24/07/2018	1550	LANDSCAPE ANSWERS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269113	17/07/2018	161.7	LANGUAGE LINE	CUSTOMER SERVICES	SUPPLIES AND SERVICE	TELECOMMUNICATIONS
0000270507	31/07/2018	250.64	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	ACCOUNTING/AUDITING
0000270159	24/07/2018	196.08	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269879	31/07/2018	204.6	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269090	31/07/2018	409.2	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269094	03/07/2018	428.64	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268652	31/07/2018	487.63	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269474	31/07/2018	511.51	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269470	10/07/2018	537.61	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269873	17/07/2018	537.61	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270081	24/07/2018	537.61	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270499	31/07/2018	537.61	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270497	31/07/2018	608.67	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269880	17/07/2018	20.36	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270751	24/07/2018	289.58	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269473	10/07/2018	296.67	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269475	10/07/2018	310.17	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269121	10/07/2018	413.56	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269476	10/07/2018	457.56	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269877	17/07/2018	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269878	17/07/2018	552.43	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270502	31/07/2018	258.31	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269411	10/07/2018	276.07	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269092	03/07/2018	414.11	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269098	03/07/2018	431.73	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269119	17/07/2018	490.77	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267530	24/07/2018	527.62	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268649	24/07/2018	535.05	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270084	24/07/2018	546.12	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268395	24/07/2018	553.51	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267697	24/07/2018	554.62	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269876	17/07/2018	557.19	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269412	10/07/2018	560.88	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269472	17/07/2018	583.03	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269118	03/07/2018	1332.3	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270083	24/07/2018	1665.38	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269471	10/07/2018	1798.61	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270501	31/07/2018	1843.02	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269875	17/07/2018	1865.22	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268648	17/07/2018	1909.63	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269373	10/07/2018	358.7	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269843	17/07/2018	624.56	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270498	31/07/2018	624.56	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269951	19/07/2018	211.74	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270794	19/07/2018	211.74	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270799	19/07/2018	362.95	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES

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0050080271	24/07/2018	138	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080310	24/07/2018	138	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080321	24/07/2018	138	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080322	24/07/2018	142	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080328	24/07/2018	142	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080307	24/07/2018	150.34	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080325	24/07/2018	334.4	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080231	24/07/2018	438.35	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050080352	24/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080353	24/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080367	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080372	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080373	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080374	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080376	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080378	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080382	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080383	31/07/2018	36	LIBERTY GAS GROUP	HOUSING MANAGEMENT	THIRD PARTY PAYMENTS	UTILITIES
0050080323	24/07/2018	1624	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050080330	24/07/2018	1928	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050080324	24/07/2018	336	LIBERTY GAS GROUP	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	UTILITIES
0000269972	10/07/2018	398	LOCAL GOVERNMENT ASSOCIATION	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270017	03/07/2018	990	LOCAL GOVERNMENT ASSOCIATION	PERSONNEL, TRAINING	EMPLOYEES	SEMINARS AND CONFERENCES
0000270492	17/07/2018	199	LOCAL GOVERNMENT ASSOCIATION	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000270017	03/07/2018	495	LOCAL GOVERNMENT ASSOCIATION	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000270270	31/07/2018	722	LOCAL GOVERNMENT INFORMATION UNIT	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270269	24/07/2018	115	LOCAL LAND CHARGES INSTITUTE	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000266377	10/07/2018	600	LOCATA HOUSING SERVICES LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT SOFTWARE
0000266379	10/07/2018	1085	LOCATA HOUSING SERVICES LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT SOFTWARE
0000270824	24/07/2018	68	LOOK LOGOS	COMMUNITY SAFETY	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000270144	24/07/2018	40	LTC LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000269742	31/07/2018	45	LTC LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000269742	31/07/2018	91	LTC LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270144	24/07/2018	137	LTC LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270445	24/07/2018	9.75	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270283	17/07/2018	22.5	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270283	17/07/2018	29.55	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270743	24/07/2018	50	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270283	17/07/2018	70.99	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270449	17/07/2018	150	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270450	17/07/2018	199	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269784	17/07/2018	840	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270107	31/07/2018	16.36	LYRECO	ADMINISTRATION	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270106	24/07/2018	23.11	LYRECO	ADMINISTRATION	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270514	31/07/2018	155.81	LYRECO	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269081	03/07/2018	23.89	LYRECO	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269080	03/07/2018	41.96	LYRECO	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS

0000269854	17/07/2018	43.33	LYRECO	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270512	31/07/2018	63.46	LYRECO	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269078	03/07/2018	23.11	LYRECO	FINANCE DIVISION	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270513	31/07/2018	22.47	LYRECO	GARAGES ESTATES	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269504	10/07/2018	52.15	LYRECO	GARAGES ESTATES	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269058	24/07/2018	91.94	LYRECO	HOUSING ADVICE CENTR	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269082	03/07/2018	18.28	LYRECO	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269543	03/07/2018	-97.52	LYRECO	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269505	10/07/2018	18.53	LYRECO	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269503	10/07/2018	30.93	LYRECO	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270111	24/07/2018	102.26	LYRECO	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000269083	03/07/2018	24.9	LYRECO	PLANNING POLICY	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0050079976	24/07/2018	40.08	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	40.08	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	74.53	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	81.26	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	94.35	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	105.72	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	121.14	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	121.37	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	125.05	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	128.71	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	132.51	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	154.71	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	156.14	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	176.36	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	180.06	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	202.12	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	210.52	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	212.21	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	232.33	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	255.67	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	260.19	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079975	24/07/2018	265.53	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079976	24/07/2018	270.18	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000268822	17/07/2018	1448.35	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270525	24/07/2018	220.47	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000270525	24/07/2018	1224.82	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000270525	24/07/2018	1224.82	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000270524	24/07/2018	1548.99	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000270525	24/07/2018	6085.76	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000270525	24/07/2018	48.99	MAR FACILITIES SUPPORT SERVICES LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000270612	24/07/2018	2700	MAR FACILITIES SUPPORT SERVICES LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000270525	24/07/2018	2535.62	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING CLEANING
0000270524	24/07/2018	2746.3	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000270783	24/07/2018	45	MAR FACILITIES SUPPORT SERVICES LTD	LEISURE PROMOTIONS	PREMISES RELATED EXP	BUILDING SECURITY
0000270525	24/07/2018	242.27	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING

0000270525	24/07/2018	1099.06	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000270525	24/07/2018	367.45	MAR FACILITIES SUPPORT SERVICES LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING CLEANING
0000270525	24/07/2018	367.45	MAR FACILITIES SUPPORT SERVICES LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING CLEANING
0000269593	10/07/2018	104.17	MARSHALL TROPHIES & SIGNS	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000269919	24/07/2018	2600	MARTIN GUY DEVELOPMENTS LTD	GOLF COURSE	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000269111	03/07/2018	960	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269970	24/07/2018	1036.8	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269818	17/07/2018	1100.8	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270430	31/07/2018	1332	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270099	24/07/2018	650	MATRIX COMMUNITCATIONS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000270214	24/07/2018	625	MAUNDER TAYLOR	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000269401	10/07/2018	975	MC RETAIL CONSULTING LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270152	10/07/2018	58.5	MEACO MEASUREMENT & CONTROL	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050080404	31/07/2018	171.77	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079919	03/07/2018	506.07	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050080132	17/07/2018	1202.13	MH GOLDSMITH & SONS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000270216	31/07/2018	870	MH GOLDSMITH & SONS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080131	17/07/2018	57	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050080130	17/07/2018	60	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079591	03/07/2018	522.25	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000269931	17/07/2018	1120	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269928	17/07/2018	1520	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269930	17/07/2018	1520	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269931	17/07/2018	1520	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269932	17/07/2018	1520	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000270215	31/07/2018	1320	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000268697	03/07/2018	2290	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270189	24/07/2018	4683	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000269929	17/07/2018	50	MH GOLDSMITH & SONS LTD	INDOOR MARKET	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000270217	31/07/2018	3286	MH GOLDSMITH & SONS LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000269933	17/07/2018	50	MH GOLDSMITH & SONS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0040000149	05/07/2018	1900	MHA MACINTYRE HUDSON	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000152	05/07/2018	2500	MHA MACINTYRE HUDSON	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000149	05/07/2018	380	MHA MACINTYRE HUDSON	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000152	05/07/2018	500	MHA MACINTYRE HUDSON	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000153	05/07/2018	1120	MICHAEL BOURNE SOLE TRADER	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000269737	24/07/2018	310	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269925	24/07/2018	1390	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269743	24/07/2018	1560	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269634	17/07/2018	97.9	MICKS MINIS	PLAY SCHEMES	TRANSPORT RELATED EX	PLAY MATERIALS
0000269399	10/07/2018	774	MILL GREEN ELECTRICAL LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269399	10/07/2018	1562.4	MILL GREEN ELECTRICAL LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269399	10/07/2018	41592.14	MILL GREEN ELECTRICAL LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270785	24/07/2018	25	MILTON KEYNES PLAY ASSOCIATION	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269378	10/07/2018	4589	MIND IN MID HERTS	COMMUNITY SAFETY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050080218	24/07/2018	220	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080221	24/07/2018	965	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

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0050080083	17/07/2018	383.4	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079967	10/07/2018	443.56	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050076715	17/07/2018	492.87	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080208	24/07/2018	500.4	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080731	24/07/2018	532.18	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080079	17/07/2018	549.72	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080191	24/07/2018	549.72	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079027	10/07/2018	635	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079926	10/07/2018	655	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080192	24/07/2018	655	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079968	10/07/2018	840	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050078895	24/07/2018	950	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080193	24/07/2018	955	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080081	17/07/2018	1055	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080211	31/07/2018	1190	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080075	17/07/2018	1235	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079956	10/07/2018	1290	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080085	31/07/2018	64.73	MK WINDOWS LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080086	31/07/2018	189.31	MK WINDOWS LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080203	24/07/2018	1944.82	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080420	31/07/2018	1948.02	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080189	31/07/2018	697.84	MK WINDOWS LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079927	10/07/2018	980	MK WINDOWS LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079942	10/07/2018	44.3	MK WINDOWS LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080068	17/07/2018	65	MK WINDOWS LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080188	24/07/2018	665	MK WINDOWS LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269918	17/07/2018	107.97	MOSSBURY PRIMARY SCHOOL	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000270145	10/07/2018	82.7	MSD LOCAL (LONDIS)	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000270020	24/07/2018	180	MTR GROUP LIMITED	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269497	10/07/2018	7791.42	MURRILL CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269498	10/07/2018	3178.93	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269494	24/07/2018	311.64	MURRILL CONSTRUCTION LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000269495	10/07/2018	2212.49	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269499	10/07/2018	2621.72	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269500	10/07/2018	2702.13	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269496	10/07/2018	172	MURRILL CONSTRUCTION LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000268691	24/07/2018	15369.75	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269736	24/07/2018	1589.55	MURRILL CONSTRUCTION LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000270211	31/07/2018	18.73	MUSEUMS ASSOCIATION	MUSEUM	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270211	31/07/2018	298.52	MUSEUMS ASSOCIATION	MUSEUM	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0050080010	03/07/2018	1152.14	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080395	31/07/2018	100	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080396	31/07/2018	1257.63	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0000269349	10/07/2018	1214	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000269594	31/07/2018	1214	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000269858	17/07/2018	3575	NEWNORTH PRINT	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270023	24/07/2018	105.65	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000270023	24/07/2018	179.61	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269387	10/07/2018	422.6	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270023	24/07/2018	468.42	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269659	17/07/2018	520	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269038	10/07/2018	689.04	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269659	17/07/2018	1233.39	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269387	10/07/2018	1300	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269387	10/07/2018	1300	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270023	24/07/2018	1351.58	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269038	10/07/2018	1898.08	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270123	24/07/2018	52.65	NG BAILEY IT SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270123	24/07/2018	1560	NG BAILEY IT SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269484	10/07/2018	350	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000269484	10/07/2018	450	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000269376	03/07/2018	12	NICEIC	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270305	10/07/2018	315	NICEIC	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270526	24/07/2018	25	NICK THOMPSON	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269734	17/07/2018	5474.6	NILFISK LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269729	17/07/2018	10000	NILFISK LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269729	17/07/2018	51166.67	NILFISK LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269730	17/07/2018	51166.67	NILFISK LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269732	17/07/2018	51166.67	NILFISK LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269892	03/07/2018	745.85	NORTH HERTFORDSHIRE MINORITY ETHNIC FORU	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270818	24/07/2018	967.5	NORTH HERTS CVS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000270670	17/07/2018	1167.5	NORTH HERTS CVS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000270168	31/07/2018	30900	NORTHGATE PUBLIC SERVICES (UK) LTD	HRA INFORMATION TECHNOLGY	THIRD PARTY PAYMENTS	IT SOFTWARE
0000270168	31/07/2018	88100	NORTHGATE PUBLIC SERVICES (UK) LTD	HRA INFORMATION TECHNOLGY	SUPPLIES AND SERVICE	IT SOFTWARE
0000270182	10/07/2018	274.66	NORTHGATE VEHICLE HIRE LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000269521	10/07/2018	2000	NORTHGATEARINSO UK LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000270172	24/07/2018	447.5	NORTHGATEARINSO UK LIMITED	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000270464	17/07/2018	140	NOW MEDICAL	HOMELESSNESS	EMPLOYEES	HRA CLIENT MEDICAL ADVICE
0000270464	17/07/2018	350	NOW MEDICAL	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HRA CLIENT MEDICAL ADVICE
0000270315	17/07/2018	12.76	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000269603	03/07/2018	70.83	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000270586	31/07/2018	189.01	NPOWER	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000268528	17/07/2018	1760	NPS PROPERTY CONSULTANTS LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270532	24/07/2018	508	NSL GROUP	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000270530	24/07/2018	600	NSL GROUP	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269646	10/07/2018	7412.63	OCE FINANCE (TRADING STYLE OF DELAGE LAN	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270671	17/07/2018	965	OLD STEVENAGE COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0050080031	03/07/2018	5150.25	OPENVIEW SECURITY SOLUTIONS LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080032	03/07/2018	5758.85	OPENVIEW SECURITY SOLUTIONS LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080030	03/07/2018	250	OPENVIEW SECURITY SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000270003	24/07/2018	8125	OPINION RESEARCH SERVICES	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000268403	31/07/2018	10.71	OPUS ENERGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000270308	31/07/2018	18.96	OPUS ENERGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000268815	31/07/2018	23.74	OPUS ENERGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES

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0050080502	24/07/2018	564.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080502	24/07/2018	1686	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080501	24/07/2018	2614	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080502	24/07/2018	2633.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270949	31/07/2018	590	PENNINGTON CHOICES LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000270291	24/07/2018	95	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000269640	10/07/2018	190	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000269640	10/07/2018	215	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000269228	03/07/2018	285	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000270626	31/07/2018	530	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000268546	03/07/2018	969	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000269999	24/07/2018	1330	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000269849	17/07/2018	2330	PHOENIX LIABILITY SERVICES	09/10 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000269849	17/07/2018	980	PHOENIX LIABILITY SERVICES	12/13 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000270672	17/07/2018	720	PIN GREEN COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000269213	10/07/2018	40	PIN GREEN COMMUNITY ASSOCIATION	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270653	17/07/2018	207	PIN GREEN COMMUNITY ASSOCIATION	MEMBER PROJECTS	SUPPLIES AND SERVICE	MEMBERS PROJECTS
0000270653	17/07/2018	207	PIN GREEN COMMUNITY ASSOCIATION	MEMBER PROJECTS	SUPPLIES AND SERVICE	MEMBERS PROJECTS
0000270653	17/07/2018	207	PIN GREEN COMMUNITY ASSOCIATION	MEMBER PROJECTS	SUPPLIES AND SERVICE	MEMBERS PROJECTS
0000269208	03/07/2018	24.7	PITNEY BOWES LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000268111	10/07/2018	-169.5	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269531	10/07/2018	543.97	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000270985	31/07/2018	1545.2	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269518	10/07/2018	210	PJA HVAC LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269519	10/07/2018	221.73	PJA HVAC LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269383	10/07/2018	155.12	PJA HVAC LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000270954	31/07/2018	250	PLANNING OFFICERS SOCIETY	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000268968	03/07/2018	4.95	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269316	10/07/2018	4.95	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269316	10/07/2018	16.95	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268968	03/07/2018	21.27	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268968	03/07/2018	24.92	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268968	03/07/2018	33.9	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269316	10/07/2018	40	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268968	03/07/2018	100	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269191	10/07/2018	4.95	PMC ELECTRICS LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269191	10/07/2018	99.96	PMC ELECTRICS LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268462	19/07/2018	9458.99	POSTAGE BY PHONE	DANESHILL HOUSE	SUPPLIES AND SERVICE	INCOME PROCESSING SERVICES
0000269377	31/07/2018	14.53	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269870	17/07/2018	192.1	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269871	17/07/2018	314.9	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270435	24/07/2018	325.8	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269831	17/07/2018	418.35	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000269195	03/07/2018	576.9	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270605	31/07/2018	576.9	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270304	31/07/2018	1404	PRICE ARTHUR LTD	LEISURE CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000270011	24/07/2018	3740	PRICE ARTHUR LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY

0000269020	03/07/2018	1550	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269021	03/07/2018	3220	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000268890	03/07/2018	416.55	PS TRANSLATION	CIVIC LINKS	SUPPLIES AND SERVICE	HOSPITALITY
0000269211	03/07/2018	18	PS&P LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000267235	10/07/2018	37.06	PS&P LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000268703	03/07/2018	58.43	PS&P LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	LEGAL CHARGES
0050080498	31/07/2018	526	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080525	31/07/2018	885	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080500	31/07/2018	899	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080007	03/07/2018	4060	PYROLEC LIMITED	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000271056	31/07/2018	1372.4	QA LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270552	17/07/2018	2744.8	QA LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000268976	03/07/2018	705.87	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269643	17/07/2018	705.87	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269320	10/07/2018	764.69	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269922	03/07/2018	1058.81	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269252	03/07/2018	31.88	R & RC BOND (WHOLESALE) LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000269913	10/07/2018	45.4	R & RC BOND (WHOLESALE) LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270731	24/07/2018	81.04	R & RC BOND (WHOLESALE) LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270730	24/07/2018	37.45	R & RC BOND (WHOLESALE) LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269031	03/07/2018	71.8	R & RC BOND (WHOLESALE) LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269781	03/07/2018	85.2	R & RC BOND (WHOLESALE) LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270040	03/07/2018	30.75	R & RC BOND (WHOLESALE) LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270658	17/07/2018	736	R MARKS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270371	10/07/2018	1104	R MARKS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270371	10/07/2018	3669.46	R MARKS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270104	03/07/2018	3791.95	R MARKS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270658	17/07/2018	3907.01	R MARKS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000271271	31/07/2018	4976.96	R MARKS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270900	24/07/2018	5063.15	R MARKS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000271258	31/07/2018	1022.5	R W CARPENTRY	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270894	24/07/2018	2577.5	R W CARPENTRY	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270088	24/07/2018	1000	RADIO HERTFORD (COMMERCIAL) LTD T/A JACK	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000269971	10/07/2018	170	RAPID SECURE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA PROPERTY MAINTENANCE
0000270533	24/07/2018	65.28	RAPID SUPPLIES (HITCHIN) LTD	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000270533	24/07/2018	123.12	RAPID SUPPLIES (HITCHIN) LTD	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000266025	17/07/2018	7240	RAPID VISION SYSTEMS LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000269534	17/07/2018	73.35	REAL ASSET MANAGEMENT PLC	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000269534	17/07/2018	1200	REAL ASSET MANAGEMENT PLC	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000270012	24/07/2018	148.2	REDSTONE	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270164	31/07/2018	19.98	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270198	31/07/2018	19.98	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269587	17/07/2018	129.87	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270166	17/07/2018	144.43	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270197	17/07/2018	145.2	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269941	10/07/2018	955.73	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000270965	31/07/2018	958.61	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE

0000270951	31/07/2018	3590	RESULTS DRIVEN GROUP	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270130	24/07/2018	450	RICH-BLENDCAFE	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269859	17/07/2018	30.85	RINGWAY INFRASTRUCTURE SERVICES	COMMUNITY DEVELOPMEN	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000269859	17/07/2018	1028.48	RINGWAY INFRASTRUCTURE SERVICES	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269859	17/07/2018	258.03	RINGWAY INFRASTRUCTURE SERVICES	FLATS	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000269859	17/07/2018	82.28	RINGWAY INFRASTRUCTURE SERVICES	GARAGES ESTATES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269232	10/07/2018	785.63	RINGWAY INFRASTRUCTURE SERVICES	GARAGES ESTATES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000269859	17/07/2018	349.68	RINGWAY INFRASTRUCTURE SERVICES	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000269859	17/07/2018	822.78	RINGWAY INFRASTRUCTURE SERVICES	PARKING FACILITIES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000269859	17/07/2018	688.18	RINGWAY INFRASTRUCTURE SERVICES	SHELTERED SCHEMES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000270426	31/07/2018	150	ROB FLETCHER	GROUND'S MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270923	31/07/2018	80098.11	ROBERT HEATH HEATING LIMITED	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269369	10/07/2018	0.35	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000269829	10/07/2018	0.7	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000269370	10/07/2018	1.4	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000270282	31/07/2018	2.1	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000270284	31/07/2018	9.45	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000269112	03/07/2018	54	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000269828	17/07/2018	54	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000269827	10/07/2018	113.4	ROYAL MAIL GROUP PLC	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000261146	03/07/2018	62.29	RS COMPONENTS LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000268477	19/07/2018	31.7	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	14.7	RSP RAIL TRAVEL ACCOUNT	CIVIC LINKS	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	25.7	RSP RAIL TRAVEL ACCOUNT	CLEANSING CONTRACTS	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	10.4	RSP RAIL TRAVEL ACCOUNT	COMMUNITY SAFETY	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	COMMUNITY SERVICES G	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	COMMUNITY SERVICES G	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	38.7	RSP RAIL TRAVEL ACCOUNT	COMMUNITY SERVICES G	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	CORPORATE AND ADMIN	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	CORPORATE AND ADMIN	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	CORPORATE AND ADMIN	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	CUSTOMER SERVICES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28.1	RSP RAIL TRAVEL ACCOUNT	CUSTOMER SERVICES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	382	RSP RAIL TRAVEL ACCOUNT	CUSTOMER SERVICES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	25.4	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	DES CENTRAL AND DEPA	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	DES CENTRAL AND DEPA	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	DES CENTRAL AND DEPA	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	DES CENTRAL AND DEPA	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	DES CENTRAL AND DEPA	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	44.1	RSP RAIL TRAVEL ACCOUNT	DES CENTRAL AND DEPA	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST

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0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	109.5	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	109.5	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	116.8	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	227	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	227	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	19.5	RSP RAIL TRAVEL ACCOUNT	MISCELLANEOUS SERVIC	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	MISCELLANEOUS SERVIC	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	13.9	RSP RAIL TRAVEL ACCOUNT	MUSEUM	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	13.9	RSP RAIL TRAVEL ACCOUNT	MUSEUM	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	MUSEUM	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	31.7	RSP RAIL TRAVEL ACCOUNT	MUSEUM	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	PERSONNEL, TRAINING	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	PERSONNEL, TRAINING	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	PERSONNEL, TRAINING	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	PERSONNEL, TRAINING	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	PLANNING POLICY	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	25.4	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	28	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	31.9	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	50.8	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	56	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000268477	19/07/2018	12.7	RSP RAIL TRAVEL ACCOUNT	STRATEGIC MNGMT BOARD	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	35.1	RSP RAIL TRAVEL ACCOUNT	STRATEGIC MNGMT BOARD	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000269899	19/07/2018	35.1	RSP RAIL TRAVEL ACCOUNT	STRATEGIC MNGMT BOARD	TRANSPORT RELATED EX	PUBLIC TRANSPORT COST
0000270496	17/07/2018	165.95	RUNNING IMP LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270028	10/07/2018	3.96	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269244	03/07/2018	7.52	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270290	10/07/2018	31.05	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270290	10/07/2018	51.48	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269780	10/07/2018	104.4	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000270137	10/07/2018	5703.79	SANDERSON WEATHERALL LLP	REGENERATION	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000269886	24/07/2018	30	SATISNET	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000269886	24/07/2018	700	SATISNET	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000269886	24/07/2018	1645	SATISNET	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000270465	17/07/2018	5000	SAVILLS UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000270125	17/07/2018	140	SCAN ALARMS C.A.S.S. LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000269633	10/07/2018	65	SCAN ALARMS C.A.S.S. LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000270125	17/07/2018	18	SCAN ALARMS C.A.S.S. LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	BUILDING SECURITY
0000270223	24/07/2018	97.68	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270223	24/07/2018	305.3	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269938	17/07/2018	707.48	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269600	10/07/2018	1050	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000269866	17/07/2018	7.7	SCC - SPECIALIST COMPUTER CENTRES	PLAY SCHEMES	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269866	17/07/2018	124.32	SCC - SPECIALIST COMPUTER CENTRES	PLAY SCHEMES	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES

0000269866	17/07/2018	194.6	SCC - SPECIALIST COMPUTER CENTRES	PLAY SCHEMES	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270121	24/07/2018	375	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000269481	10/07/2018	630	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000269865	17/07/2018	16525	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080606	24/07/2018	190	SCOOTER STORE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050080056	10/07/2018	249	SCOOTER STORE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050080057	10/07/2018	385	SCOOTER STORE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050080113	17/07/2018	85	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080115	17/07/2018	85	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080116	17/07/2018	85	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080114	17/07/2018	86.8	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080111	17/07/2018	112.5	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080112	17/07/2018	112.5	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080064	17/07/2018	265	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080045	10/07/2018	353.28	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0050080046	10/07/2018	853.22	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0000269529	24/07/2018	-225	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	UTILITIES
0000270205	24/07/2018	1767.14	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000270204	24/07/2018	2533.63	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000269109	10/07/2018	321.2	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269662	17/07/2018	631.5	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269314	17/07/2018	778.85	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268607	10/07/2018	797.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269663	17/07/2018	797.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269964	17/07/2018	797.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268434	10/07/2018	815.06	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269315	17/07/2018	820.86	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270015	17/07/2018	1031.63	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269313	17/07/2018	1147.85	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269108	03/07/2018	684.25	SERVICE CARE SOLUTIONS LTD	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270747	24/07/2018	805	SERVICE CARE SOLUTIONS LTD	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270274	24/07/2018	851	SERVICE CARE SOLUTIONS LTD	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269836	10/07/2018	874	SERVICE CARE SOLUTIONS LTD	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269364	03/07/2018	902.75	SERVICE CARE SOLUTIONS LTD	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269963	17/07/2018	925.75	SERVICE CARE SOLUTIONS LTD	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000271043	31/07/2018	2091	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270614	17/07/2018	2179	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000270476	17/07/2018	100	SHELTER TRAINING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000270673	17/07/2018	530	SHEPHALL COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000270548	24/07/2018	20	SHEPHALL COMMUNITY ASSOCIATION	MANAGEMENT GENERAL	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000270074	24/07/2018	12.75	SHERRIFF AMENITY SERVICES	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000270074	24/07/2018	89.97	SHERRIFF AMENITY SERVICES	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000270074	24/07/2018	223.84	SHERRIFF AMENITY SERVICES	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000269478	10/07/2018	545	SHERRIFF AMENITY SERVICES	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269684	10/07/2018	46	SHL GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269683	10/07/2018	69	SHL GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270901	24/07/2018	1090	SIGNATURE ELECTRICAL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY

0000270374	10/07/2018	1500	SIGNATURE ELECTRICAL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270657	17/07/2018	1650	SIGNATURE ELECTRICAL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269740	17/07/2018	6706.5	SIGNWAY SUPPLIES (DATCHET) LIMITED	LOCAL HIGHWAY SERVIC	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000269738	17/07/2018	195.6	SIGNWAY SUPPLIES (DATCHET) LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000269942	03/07/2018	595	SJ GEOMATICS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000271273	31/07/2018	1459.72	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270102	03/07/2018	1735.09	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270373	10/07/2018	2720.84	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270903	31/07/2018	2720.84	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270372	10/07/2018	2815.86	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270659	24/07/2018	3810.34	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270902	31/07/2018	4838.6	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270440	31/07/2018	2596.05	SMART AUDIO VISUAL SERVICES LTD	REGENERATION	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269306	10/07/2018	43.67	SMI GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000269229	03/07/2018	51	SMI GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000269491	10/07/2018	62.85	SMI GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000270490	31/07/2018	95.5	SMI GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000269305	10/07/2018	186.75	SMI GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000269490	10/07/2018	34	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269490	10/07/2018	67.5	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269490	10/07/2018	95.97	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269490	10/07/2018	135	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269958	31/07/2018	-46.54	SMI GROUP	PARKING FACILITIES	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269959	31/07/2018	-30.44	SMI GROUP	PARKING FACILITIES	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000270013	31/07/2018	-8.99	SMI GROUP	PARKING FACILITIES	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269163	31/07/2018	72.04	SMI GROUP	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000269997	24/07/2018	106.24	SMI GROUP	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269997	24/07/2018	106.24	SMI GROUP	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000270016	24/07/2018	189.44	SMI GROUP	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000269477	10/07/2018	6.45	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269850	31/07/2018	22	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000270014	24/07/2018	22	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269748	17/07/2018	23.6	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269748	17/07/2018	27.4	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000270014	24/07/2018	30.92	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269748	17/07/2018	34	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000270014	24/07/2018	40.96	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269477	10/07/2018	44	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269477	10/07/2018	46.94	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269748	17/07/2018	48.75	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269477	10/07/2018	54	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269477	10/07/2018	64	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269477	10/07/2018	65.45	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269477	10/07/2018	69	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000270014	24/07/2018	69	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269477	10/07/2018	122.88	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269998	24/07/2018	49.95	SMI GROUP	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING

0000268301	03/07/2018	92.05	SMI GROUP	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000269403	03/07/2018	48	SOCIAL HISTORY CURATORS GROUP (SHCG)	MUSEUM	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000270138	24/07/2018	5350	SOCITM LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000270192	24/07/2018	5600	SOCITM LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000270138	24/07/2018	15035	SOCITM LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000269304	10/07/2018	10	SOLON SECURITY LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000269304	10/07/2018	20	SOLON SECURITY LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000269882	10/07/2018	196	SOLON SECURITY LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000270156	24/07/2018	205	SOLON SECURITY LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000264658	10/07/2018	52.47	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270054	03/07/2018	68.39	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270109	03/07/2018	90.35	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270056	03/07/2018	98.19	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270370	10/07/2018	120.13	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270051	03/07/2018	154.62	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270052	03/07/2018	217.93	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270050	03/07/2018	279.82	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270053	03/07/2018	370.85	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000270049	03/07/2018	1006.67	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILIITIES
0000268385	17/07/2018	37.53	SOUTHERN ELECTRIC	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILIITIES
0000269637	10/07/2018	2500	SPACE MAKERS AGENCY LTD	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269065	03/07/2018	855	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000269651	17/07/2018	377.14	SPECIALISED TRAINING SERVICES (ESSEX LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000269651	17/07/2018	440	SPECIALISED TRAINING SERVICES (ESSEX LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000270176	31/07/2018	374.85	SSE CONTRACTING	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000270709	31/07/2018	215	ST JOHN AMBULANCE	CENTRAL POLICY AND S	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270998	31/07/2018	-75	ST JOHN AMBULANCE	CUSTOMER SERVICES	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270998	31/07/2018	37.5	ST JOHN AMBULANCE	CUSTOMER SERVICES	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270009	17/07/2018	75	ST JOHN AMBULANCE	CUSTOMER SERVICES	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270998	31/07/2018	75	ST JOHN AMBULANCE	CUSTOMER SERVICES	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270998	31/07/2018	300	ST JOHN AMBULANCE	DES CENTRAL AND DEPA	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270998	31/07/2018	300	ST JOHN AMBULANCE	DES CENTRAL AND DEPA	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270998	31/07/2018	75	ST JOHN AMBULANCE	FINANCE DIVISION	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000270009	17/07/2018	300	ST JOHN AMBULANCE	GROUPS MAINTENANCE	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000269848	24/07/2018	1100	ST JOHN AMBULANCE	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000268898	03/07/2018	79	ST NICHOLAS COMMUNITY ASSOCIATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270527	31/07/2018	98.75	ST NICHOLAS COMMUNITY ASSOCIATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270674	17/07/2018	1095	ST NICHOLAS COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000270060	03/07/2018	100	ST PETERS CHURCH	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0050080567	31/07/2018	313.08	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080568	31/07/2018	3595	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270008	24/07/2018	2.72	STANTON HOPE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270474	17/07/2018	70	STAPLETON TYRES T/A CENTRAL TYRE	DCS VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270471	17/07/2018	125	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000269679	03/07/2018	243	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000269678	03/07/2018	250	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000269680	03/07/2018	270	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES

0000270472	17/07/2018	270	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270473	17/07/2018	270	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000269677	03/07/2018	670	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000270679	17/07/2018	40000	STEVENAGE CAB (CITIZENS ADVICE BUREAU)	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000269881	03/07/2018	7310.69	STEVENAGE CAB (CITIZENS ADVICE BUREAU)	HOMELESS ACCOMMODATI	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000270087	31/07/2018	7310.69	STEVENAGE CAB (CITIZENS ADVICE BUREAU)	HOMELESS ACCOMMODATI	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000270668	17/07/2018	1540	STEVENAGE CROSSROADS CARING FOR CARERS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000270059	03/07/2018	500	STEVENAGE DISTRICT SCOUT COUNCIL	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000270412	10/07/2018	750	STEVENAGE DISTRICT SCOUT COUNCIL	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000269293	03/07/2018	4764.6	STEVENAGE FOOTBALL CLUB FOUNDATION	COMMUNITY SAFETY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269185	31/07/2018	50	STEVENAGE INDOOR MARKET TRADERS	INDOOR MARKET	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000269847	31/07/2018	260	STEVENAGE INDOOR MARKET TRADERS	INDOOR MARKET	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000269581	03/07/2018	18.45	STEVENAGE LAUNDRY	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000270066	24/07/2018	450	STEVENAGE LEISURE LTD	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270601	31/07/2018	2000	STEVENAGE LEISURE LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270600	31/07/2018	4608.54	STEVENAGE LEISURE LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269589	17/07/2018	2821	STORAGE ESSENTIALS LIMITED	CUSTOMER SERVICES	SUPPLIES AND SERVICE	OFFICE FURNITURE
0000269589	17/07/2018	4836	STORAGE ESSENTIALS LIMITED	SLL GRANT	SUPPLIES AND SERVICE	OFFICE FURNITURE
0000269872	17/07/2018	739.2	STRAIGHT MANUFACTURING LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000269872	17/07/2018	5827.5	STRAIGHT MANUFACTURING LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000269409	10/07/2018	8305.44	STRAIGHT MANUFACTURING LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000269409	10/07/2018	8595.84	STRAIGHT MANUFACTURING LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000269656	10/07/2018	12.28	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269486	03/07/2018	13.8	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269658	10/07/2018	49.12	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269655	10/07/2018	166.74	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269654	10/07/2018	793.44	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000269653	10/07/2018	174.55	SUMMIT HYGIENE	INDOOR MARKET	PREMISES RELATED EXP	CLEANING MATERIALS
0000270675	17/07/2018	1267.5	SYMONDS GREEN COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000269636	31/07/2018	47742.82	T&B (CONTRACTORS) LIMITED	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080041	10/07/2018	120	TAE (UK) LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080042	10/07/2018	195	TAE (UK) LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270347	31/07/2018	31.66	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILIITIES
0000269898	17/07/2018	62.5	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILIITIES
0000270314	24/07/2018	192.77	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILIITIES
0000269897	17/07/2018	402.3	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILIITIES
0000270347	31/07/2018	1207.65	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILIITIES
0000269776	10/07/2018	114.53	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269566	19/07/2018	16.18	TELECOMS WORLD PLC	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	UTILIITIES
0000269566	19/07/2018	53.94	TELECOMS WORLD PLC	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	UTILIITIES
0000269567	10/07/2018	2.36	TELECOMS WORLD PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILIITIES
0000269567	10/07/2018	29.99	TELECOMS WORLD PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILIITIES
0000269917	03/07/2018	2025	TERRAIN SURVEYS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269765	10/07/2018	120	THE ANSTEY CHALK QUARRY COMPANY LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269248	03/07/2018	160	THE ANSTEY CHALK QUARRY COMPANY LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000271113	31/07/2018	160	THE ANSTEY CHALK QUARRY COMPANY LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269765	10/07/2018	360	THE ANSTEY CHALK QUARRY COMPANY LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL

0000270887	24/07/2018	5000	THE BRAGBURY CENTRE	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000270809	24/07/2018	119	THE BRAGBURY CENTRE	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000270809	24/07/2018	119	THE BRAGBURY CENTRE	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000270809	24/07/2018	119	THE BRAGBURY CENTRE	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000270268	10/07/2018	5000	THE CHANGE PORTFOLIO	COMMUNITY SAFETY	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000270429	24/07/2018	3461.2	THE DERITEND GROUP LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000270428	24/07/2018	4895	THE DERITEND GROUP LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000268144	24/07/2018	333.26	THE FORUM CONFERENCE & BANQUETING SUITES	MISCELLANEOUS SERVIC	SUPPLIES AND SERVICE	HOSPITALITY
0000269583	17/07/2018	3062	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000269884	17/07/2018	3062	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000270031	03/07/2018	3062	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000270078	24/07/2018	3062	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000270556	31/07/2018	3062	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000270035	24/07/2018	82.5	THE HYDE BAKERS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000270703	31/07/2018	88.5	THE KEY STALL	DANESHILL HOUSE	PREMISES RELATED EXP	OFFICE FURNITURE
0000270038	17/07/2018	10	THE KEY STALL	INDOOR MARKET	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000271264	31/07/2018	250	THE LIVING ROOM	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000271262	31/07/2018	300	THE LIVING ROOM	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000271263	31/07/2018	500	THE LIVING ROOM	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000271264	31/07/2018	500	THE LIVING ROOM	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000270676	17/07/2018	1007.5	THE OVAL (STEV) COMMUNITY ASSOCIATION	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000270432	24/07/2018	26	THE OVAL (STEV) COMMUNITY ASSOCIATION	MANAGEMENT GENERAL	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000270005	17/07/2018	518.75	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000269046	03/07/2018	623.25	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270005	17/07/2018	706.25	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000270294	31/07/2018	841.05	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269309	10/07/2018	926.55	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270000	24/07/2018	1011.15	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270006	17/07/2018	1040.85	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270001	24/07/2018	1260	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000268895	03/07/2018	1277.5	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000270343	31/07/2018	1452.5	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000269956	24/07/2018	565.5	THE OYSTER PARTNERSHIP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269088	03/07/2018	786.5	THE OYSTER PARTNERSHIP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269957	17/07/2018	955.5	THE OYSTER PARTNERSHIP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269360	10/07/2018	1014	THE OYSTER PARTNERSHIP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268634	03/07/2018	742.14	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268305	03/07/2018	854.89	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267608	03/07/2018	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268335	03/07/2018	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269308	10/07/2018	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270961	31/07/2018	210	THE PRINTED BAG SHOP LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000270097	03/07/2018	40	THE PUBLIC TRUSTEE	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000270140	03/07/2018	40	THE PUBLIC TRUSTEE	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000270823	24/07/2018	40	THE PUBLIC TRUSTEE	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000269597	17/07/2018	110	THE ULTIMATE PROMOTION CO LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270760	31/07/2018	175	TOC RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL

0050080359	24/07/2018	140	TOTAL HYGIENE LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080399	24/07/2018	150	TOTAL HYGIENE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079150	10/07/2018	310	TOTAL HYGIENE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000269592	03/07/2018	382	TOTAL MERCHANDISE LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	HOSPITALITY
0000270041	17/07/2018	25	TOTSBOTS LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270447	24/07/2018	25	TOTSBOTS LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000270048	17/07/2018	75	TOTSBOTS LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000269164	03/07/2018	96.5	TOYE KENNING & SPENCER LTD	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	PHOTOGRAPHIC ITEMS
0000269915	10/07/2018	8.33	TRADE UK	CEMETERIES	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000270611	17/07/2018	20.83	TRADE UK	CEMETERIES	PREMISES RELATED EXP	HORTICULTURAL SUPPLIES
0000269915	10/07/2018	33.33	TRADE UK	CEMETERIES	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000270611	17/07/2018	33.33	TRADE UK	CEMETERIES	PREMISES RELATED EXP	HORTICULTURAL SUPPLIES
0000270611	17/07/2018	66.67	TRADE UK	CEMETERIES	PREMISES RELATED EXP	HORTICULTURAL SUPPLIES
0000269676	03/07/2018	133.33	TRADE UK	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000269135	03/07/2018	37.49	TRADE UK	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000269915	10/07/2018	5.38	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000269915	10/07/2018	6.46	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000269915	10/07/2018	9.66	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000269915	10/07/2018	10.25	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000269915	10/07/2018	12.46	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000269915	10/07/2018	19.98	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000269915	10/07/2018	23.33	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000269915	10/07/2018	24.96	TRADE UK	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000270489	31/07/2018	9.1	TRAILPARTS	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270489	31/07/2018	9.1	TRAILPARTS	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270489	31/07/2018	9.5	TRAILPARTS	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000268974	03/07/2018	13.05	TRAILPARTS	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268974	03/07/2018	14.45	TRAILPARTS	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000269207	17/07/2018	28.24	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000266012	17/07/2018	139.1	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000269165	17/07/2018	822.68	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000267681	17/07/2018	38006.53	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000266666	17/07/2018	48587.85	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000270101	10/07/2018	703.13	TURNER & TOWNSEND LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000269890	17/07/2018	325	UK POWER NETWORKS (OPERATIONS) LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000269137	10/07/2018	774.43	UNI-POWER	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050080584	17/07/2018	3269.69	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	83784.7	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080223	03/07/2018	87563.27	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080805	31/07/2018	143945.61	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	2575.11	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	6017.81	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	9199.47	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	14143	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	20672.52	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	27539.84	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	34978.81	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050080584	17/07/2018	74461.64	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080223	03/07/2018	164738.55	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080805	31/07/2018	292673.19	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080223	03/07/2018	23610.37	UNITED LIVING (SOUTH) LIMITED	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080805	31/07/2018	202220.23	UNITED LIVING (SOUTH) LIMITED	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080584	17/07/2018	12763.76	UNITED LIVING (SOUTH) LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000270940	31/07/2018	5000	UNIVERSITY OF HERTFORDSHIRE	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269668	17/07/2018	1252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269103	03/07/2018	231.73	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270278	31/07/2018	275.38	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269102	03/07/2018	276.58	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269104	03/07/2018	276.58	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269107	03/07/2018	276.58	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269105	03/07/2018	276.72	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269365	10/07/2018	276.72	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269319	10/07/2018	606	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269667	17/07/2018	618.63	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270714	31/07/2018	734.27	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268970	10/07/2018	757.5	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268379	24/07/2018	785.61	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269311	24/07/2018	846.51	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268626	24/07/2018	864.78	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000270032	24/07/2018	936.27	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269992	24/07/2018	600	VENN GROUP LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000269992	24/07/2018	1400	VENN GROUP LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000269106	03/07/2018	1600	VENN GROUP LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000269366	17/07/2018	2000	VENN GROUP LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000270287	10/07/2018	17.9	VERMEER UK	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000270203	31/07/2018	125.01	VICTORIA PINK TRANSCRIPTION	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000270022	24/07/2018	39.39	VICTORIA PINK TRANSCRIPTION	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT CONSULTANCY
0000269160	24/07/2018	2.91	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000268923	03/07/2018	6.32	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000268906	03/07/2018	6.94	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000270580	31/07/2018	9.49	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000268923	03/07/2018	30	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000269160	24/07/2018	30	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000270580	31/07/2018	30	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000268906	03/07/2018	41	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000270494	17/07/2018	5000	VISIT HERTS (C/O VISIT KENT LTD)	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269826	17/07/2018	100	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT CONSUMABLES
0000269824	17/07/2018	446	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT CONSUMABLES
0000269371	03/07/2018	45	VITO	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000270348	24/07/2018	2113.68	VODAFONE	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270332	31/07/2018	3339.4	VODAFONE	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000270458	24/07/2018	6300	WASTE CONSULTING LLP	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000269568	31/07/2018	52	WATER SOLUTIONS (GB) LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000269967	24/07/2018	52	WATER SOLUTIONS (GB) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING CLEANING

0000269968	24/07/2018	52	WATER SOLUTIONS (GB) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000269969	24/07/2018	104	WATER SOLUTIONS (GB) LTD	SWINGATE HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000268884	03/07/2018	312.33	WATERMETRICS (UK) LLP	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000268641	10/07/2018	2469.55	WATERMETRICS (UK) LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000268642	10/07/2018	4112	WATERMETRICS (UK) LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000270181	24/07/2018	23904.75	WD WESTGATE PARTNERS LLP	PARKING FACILITIES	PREMISES RELATED EXP	CAR PARK MAINTENANCE AND SUPPLIES
0000271112	31/07/2018	808.5	WELLAND WASTE MANAGEMENT LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000270089	24/07/2018	2302.82	WELLDATA LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000270171	10/07/2018	4300	WILKS HEAD & EVE LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000269291	03/07/2018	26.13	WINKHAUS UK LTD	SHELTERED SCHEMES	SUPPLIES AND SERVICE	ACCESS SECURITY
0000268885	03/07/2018	30.89	WINKHAUS UK LTD	SHELTERED SCHEMES	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000270443	24/07/2018	1726.4	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269835	10/07/2018	1796.6	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000270453	17/07/2018	1825.2	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000270452	24/07/2018	2555.8	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000269840	10/07/2018	2711.8	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000270613	24/07/2018	356	WOMEN'S AID FEDERATION NI	COMMUNITY SAFETY	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000268848	03/07/2018	389.5	WOODGATE & CLARK LIMITED	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000270800	19/07/2018	22.31	WORLDPAY LTD	LOCAL LICENSING	SUPPLIES AND SERVICE	INCOME PROCESSING SERVICES
0000270792	19/07/2018	22.55	WORLDPAY LTD	LOCAL LICENSING	SUPPLIES AND SERVICE	INCOME PROCESSING SERVICES
0000270128	24/07/2018	360	WRAPPED SIGNS LIMITED	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000269573	10/07/2018	750	WRAPPED SIGNS LIMITED	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000269590	10/07/2018	1299	WRAPPED SIGNS LIMITED	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000269043	03/07/2018	3060	WRAPPED SIGNS LIMITED	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000270688	24/07/2018	17.31	XMA LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267384	24/07/2018	243.04	XMA LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267384	24/07/2018	455.7	XMA LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267162	24/07/2018	4688.88	XMA LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000269183	03/07/2018	60.37	XMA LIMITED	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	IT CONSULTANCY
0000269943	03/07/2018	2149	ZOHO CORPORATION PVT LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
Credit Card Payments processed between 1 to 31 July 2018						
0000266611	20/07/2018	12.97	SIMMONS BAKER	HOUSING DEVELOPMENT	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000266611	20/07/2018	331.20	BRE ACADEMY	HOUSING DEVELOPMENT	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000266611	20/07/2018	-91.67	RADCLIFFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000266611	20/07/2018	148.75	RADCLIFFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000266611	20/07/2018	82.50	ARDEN HOUSE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000266611	20/07/2018	191.66	RADCLIFFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000268585	20/07/2018	94.00	VIRGIN TRAINS	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000268585	20/07/2018	356.00	INSIDE MANCHESTER	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000268585	20/07/2018	31.00	SOUTHERN RAILWAY	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000268585	20/07/2018	4.20	STARBUCKS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000268585	20/07/2018	5.50	NCP	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000268585	20/07/2018	18.10	LUL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000268585	20/07/2018	100.00	WWW.HERTS.AC.UK	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000268585	20/07/2018	126.00	EASTCOAST MAINLINE	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL

0000268585	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000268585	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000268585	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000268587	20/07/2018	17.50	TESCO STORE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	6.87	CLINTON	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	15.00	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	19.74	MSD	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	4.99	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	35.85	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000268587	20/07/2018	15.09	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000268587	20/07/2018	3.95	CLINTONS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	13.41	STEVENAGE ARTS & LEIS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	36.00	GORDON CRAIG	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	36.50	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	25.45	FRYERS-ROSES	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268587	20/07/2018	70.40	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000268588	20/07/2018	100.00	HERTS.AC.UK	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	21ST CENTURY COUNCILLOR
0000268588	20/07/2018	100.00	HERTS.AC.UK	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	21ST CENTURY COUNCILLOR
0000268588	20/07/2018	356.00	INNSIDE MACHESTER	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000268588	20/07/2018	31.90	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000268588	20/07/2018	31.90	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000268588	20/07/2018	10.50	SAINSBURYS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000268588	20/07/2018	22.60	TESCO	COMMITTEE & SUPPORT	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000268588	20/07/2018	33.81	MCDONALDS	COMMITTEE & SUPPORT	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000268588	20/07/2018	31.13	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000268588	20/07/2018	38.08	NECTERE	LOCAL ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000268588	20/07/2018	28.50	TESCO	LOCAL ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000268588	20/07/2018	13.50	WILKO	LOCAL ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000268589	20/07/2018	150.00	HOBBYCRAFT	HOUSING DEVELOPMENT	SUPPLIES AND SERVICE	GENERAL LICENCES
0000268589	20/07/2018	2.00	COSTA	HOUSING DEVELOPMENT	SUPPLIES AND SERVICE	GENERAL LICENCES
0000268589	20/07/2018	16.62	CO-OP	HOUSING DEVELOPMENT	SUPPLIES AND SERVICE	GENERAL LICENCES
0000268589	20/07/2018	73.50	RADCLIFFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000268590	20/07/2018	14.97	AMAZON	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	STATIONERY
0000268590	20/07/2018	844.00	OCEAN MEDIA MATT	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000268590	20/07/2018	844.00	OCEAN MEDIA TOM	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000268590	20/07/2018	348.30	WYBOSTON LAKES	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000268590	20/07/2018	-20.80	WYBOSTON LAKES	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000268590	20/07/2018	844.00	OCEAN MEDIA CLLR THOMAS	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000268590	20/07/2018	844.00	OCEAN MEDIA CLLR GARDNER	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000268590	20/07/2018	844.00	OCEAN MEDIA JAINE	HRA SNR MGMT TEAM	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000268592	20/07/2018	82.50	WELCOME BREAK	HOMELESSNESS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000268592	20/07/2018	44.30	TL & GN RAILWAY	HOMELESSNESS	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000268592	20/07/2018	799.98	CURRYS	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000268592	20/07/2018	799.98	CURRYS	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000268594	20/07/2018	109.00	HAMPTON BY HILTON	ENV. HEALTH	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000268594	20/07/2018	289.00	CIEH	ENV. HEALTH	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000268594	20/07/2018	93.70	ESSTNTRA	HACKNEY CARRIAGES	SUPPLIES AND SERVICE	SUNDRY MATERIALS

0000268594	20/07/2018	3.18	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000268594	20/07/2018	11.80	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000268594	20/07/2018	13.28	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000268594	20/07/2018	21.42	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000268594	20/07/2018	167.04	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000268596	20/07/2018	32.00	ANNUAL FEE	HOUSING ADVICE CENTRE	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000268597	20/07/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000268597	20/07/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000268597	20/07/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000268597	20/07/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000268597	20/07/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000268597	20/07/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000268599	20/07/2018	47.00	REDBOURN MOT CENTRE	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	SUNDRY MATERIALS
0000268599	20/07/2018	252.50	DVLA	BUILDING MAINTENANCE KD03 MYG	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000268599	20/07/2018	202.50	DVLA	LJ17 EHL JOHNSTON SWEEPER	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000268599	20/07/2018	1,202.50	DVLA	VX17 KLJ OLYMPUS 27 WIDE	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000268599	20/07/2018	1,202.50	DVLA	VX17 KLV OLYMPUS 27 WIDE	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000268599	20/07/2018	652.50	DVLA	VX17 KLS OLYMPUS 21 WIDE	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000269614	20/07/2018	1,202.50	DVLA TAX	VN17 DMF - OLYMPUS 27 WIDE	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000269614	20/07/2018	252.50	DVLA TAX	GDS MTCE EF07 THK TRANSIT CWCB	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000269614	20/07/2018	167.50	DVLA TAX	AE05 EOW	SUPPLIES AND SERVICE	VEHICLE ROAD FUND LICENCE
0000269614	20/07/2018	59.55	TJS MOTORS	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	SUNDRY MATERIALS
0000269615	20/07/2018	40.00	HMCTS HERT	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269615	20/07/2018	60.00	HMCTS HERTS	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269615	20/07/2018	121.00	COUNTY COURT	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	121.00	COUNTY COURT	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	121.00	COUNTY COURT	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	121.00	COUNTY COURT	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	121.00	COUNTY COURT	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	45.00	AMAZON	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269615	20/07/2018	121.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST

0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269615	20/07/2018	325.00	POSSESSIONCLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000269616	20/07/2018	32.00	ANNUAL FEE	DSO ADMIN & MANAGEMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS
0000269616	20/07/2018	10.40	PARTPACKS	FAIRLANDS VALLEY PARK	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269616	20/07/2018	17.85	PROP4SHOWS	FAIRLANDS VALLEY PARK	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269616	20/07/2018	18.94	AMAZON	FAIRLANDS VALLEY PARK	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269616	20/07/2018	38.30	AMZ TARAPaulins	FAIRLANDS VALLEY PARK	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269616	20/07/2018	16.99	AMAZON	FAIRLANDS VALLEY PARK	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269616	20/07/2018	16.63	AMAZON	ALLOTMENTS	SUPPLIES AND SERVICE	FENCES,GATES,SEATS
0000269616	20/07/2018	39.04	VOSS GMBH	ALLOTMENTS	SUPPLIES AND SERVICE	FENCES,GATES,SEATS
0000269616	20/07/2018	63.96	VIKING LEICESTER	ALLOTMENTS	SUPPLIES AND SERVICE	FENCES,GATES,SEATS
0000269616	20/07/2018	37.00	HERTFORDSHIRE COUNTY	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000269616	20/07/2018	37.00	HERTFORDSHIRE COUNTY	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000269616	20/07/2018	37.00	HERTFORDSHIRE COUNTY	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000269616	20/07/2018	37.00	HERTFORDSHIRE COUNTY	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000269616	20/07/2018	37.00	HERTFORDSHIRE COUNTY	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000269616	20/07/2018	37.00	HERTFORDSHIRE COUNTY	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000269616	20/07/2018	37.00	HERTFORDSHIRE COUNTY	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000269618	20/07/2018	143.00	UNIV OF BHAM	ENV. HEALTH	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000269618	20/07/2018	85.59	ICELAND	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269618	20/07/2018	19.96	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000269619	20/07/2018	150.50	TV LICENSING	DANESHILL HOUSE	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000269619	20/07/2018	85.54	PREMCREST	DANESHILL HOUSE	SUPPLIES AND SERVICE	DRY CATERING PROVISIONS
0000269619	20/07/2018	129.25	WAITROSE	DANESHILL HOUSE	SUPPLIES AND SERVICE	DRY CATERING PROVISIONS
0000269619	20/07/2018	18.50	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
0000269619	20/07/2018	16.00	TIMPSON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
0000269619	20/07/2018	24.72	WWW.MAHAHOME.COM	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
0000269619	20/07/2018	13.09	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	OFFICE FURNITURE & EQUIPMENT
0000269620	20/07/2018	25.00	B&Q	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000269620	20/07/2018	384.94	THE RANGE	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000269620	20/07/2018	25.00	B&Q	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000269620	20/07/2018	384.94	THE RANGE	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000269620	20/07/2018	82.08	TRAVELODGE	HOUSING ADVICE CENTRE	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269621	20/07/2018	20.00	BIZ4BIZ	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000269621	20/07/2018	2.60	COSTA	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000269621	20/07/2018	0.58	NCP	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000269621	20/07/2018	2.87	PRET A MANGER	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000269621	20/07/2018	12.95	PRET A MANGER	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000269627	20/07/2018	66.67	INTERCONTINENTAL HOTEL	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000269627	20/07/2018	83.33	INTERCONTINENTAL HOTEL	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000269627	20/07/2018	83.33	INTERCONTINENTAL HOTEL	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000269627	20/07/2018	245.00	WESTMINSTER	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000269627	20/07/2018	36.96	AMAZON	BUSINESS IMPROVEMENT	SUPPLIES AND SERVICE	BOOKS & MAGAZINES
0000269627	20/07/2018	83.33	INTERCONTINENTAL HOTEL	PROJECT MANAGEMENT	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000269628	20/07/2018	11.67	MATALAN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MISCELANEOUS EXPENSES
0000269628	20/07/2018	26.49	HAXPAYMENTS	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	52.66	EASYJET	CIVIC LINKS	TRANSPORT RELATED EX	GENERAL EXPENSES

0000269628	20/07/2018	84.50	EUROSTAR	CIVIC LINKS	TRANSPORT RELATED EX	GENERAL EXPENSES
0000269628	20/07/2018	212.00	EUROSTAR	CIVIC LINKS	TRANSPORT RELATED EX	GENERAL EXPENSES
0000269628	20/07/2018	920.63	EASYJET	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	87.65	EASYJET	CIVIC LINKS	TRANSPORT RELATED EX	GENERAL EXPENSES
0000269628	20/07/2018	8.75	JOHN LEWIS	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	9.18	CLINTONS	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	27.90	TIMPSON	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	72.22	HRC 2120	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	2.16	NON GB TRANS FEE	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	2.53	NON GB TRANS FEE	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	2.62	NON GB TRANS FEE	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	56.50	M&S BIGGLESWADE	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	43.44	FRYERS-ROSES	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	128.00	EUROSTAR	CIVIC LINKS	TRANSPORT RELATED EX	GENERAL EXPENSES
0000269628	20/07/2018	238.41	HAXPAYMENTS	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000269628	20/07/2018	232.17	HITCHIN LAVENDER	CIVIC LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES