

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

Invoices paid to suppliers between 1 and 31 May 2018 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
0000266412	01/05/2018	384.68	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267313	22/05/2018	387.6	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267064	22/05/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267313	22/05/2018	94.2	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267515	29/05/2018	1946.05	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000266295	08/05/2018	2120.1	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000268004	22/05/2018	4150	A HICKFORD LIGHTING LTD/HICKFORD CONSTRU	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050078812	15/05/2018	410.4	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078812	15/05/2018	410.4	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078812	15/05/2018	410.4	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078934	15/05/2018	467.4	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079516	29/05/2018	495.4	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079515	29/05/2018	588.6	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079515	29/05/2018	588.6	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078935	15/05/2018	625.43	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078810	15/05/2018	729.5	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078811	15/05/2018	667.65	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000266694	15/05/2018	640	A&D COZZI	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HRA BUILDING MAINTENANCE
0000266738	01/05/2018	248.38	A1 SECURITY HOME COUNTIES (UK) LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING SECURITY
0000266738	01/05/2018	106.88	A1 SECURITY HOME COUNTIES (UK) LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING SECURITY
0000266740	01/05/2018	135	A1 SECURITY HOME COUNTIES (UK) LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING SECURITY
0000266742	01/05/2018	2374.15	A1 SECURITY HOME COUNTIES (UK) LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000266738	01/05/2018	39.38	A1 SECURITY HOME COUNTIES (UK) LTD	LEISURE PROMOTIONS	PREMISES RELATED EXP	BUILDING SECURITY
0000266738	01/05/2018	28.13	A1 SECURITY HOME COUNTIES (UK) LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	BUILDING SECURITY
0000266738	01/05/2018	16.88	A1 SECURITY HOME COUNTIES (UK) LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING SECURITY
0000266740	01/05/2018	135	A1 SECURITY HOME COUNTIES (UK) LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING SECURITY
0000267301	29/05/2018	1133.6	ABC TAXIS STEVENAGE LTD	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	VEHICLE HIRE
0000266063	01/05/2018	1702.4	ABC TAXIS STEVENAGE LTD	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	VEHICLE HIRE
0000267494	29/05/2018	18.73	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267494	29/05/2018	391.58	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266629	29/05/2018	443.92	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266737	01/05/2018	354.96	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266736	01/05/2018	371.7	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266158	01/05/2018	391.68	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266737	01/05/2018	428.4	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266335	01/05/2018	474.3	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266737	01/05/2018	537	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266736	01/05/2018	543.3	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266158	08/05/2018	608.6	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266737	15/05/2018	671.25	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266737	01/05/2018	309.35	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266736	08/05/2018	316.2	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000266158	01/05/2018	369.88	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267130	01/05/2018	391	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266337	15/05/2018	393.41	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268174	08/05/2018	394.4	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266338	15/05/2018	413.59	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266335	15/05/2018	420.31	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266336	01/05/2018	463.35	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266629	01/05/2018	330.05	ADECCO UK LTD	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266629	01/05/2018	642.88	ADECCO UK LTD	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266443	08/05/2018	1719.54	ADEPT TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267565	22/05/2018	-271.99	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000267052	22/05/2018	-270.99	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000265402	08/05/2018	270.99	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000267006	22/05/2018	271.99	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000266399	22/05/2018	307.46	AFFINITY FOR BUSINESS	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000267010	01/05/2018	3339.85	AFFINITY FOR BUSINESS	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000266326	01/05/2018	224.76	AFFINITY FOR BUSINESS	ENVIRONMENTAL MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000267009	01/05/2018	298.01	AFFINITY FOR BUSINESS	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000267251	15/05/2018	362.22	AFFINITY FOR BUSINESS	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000266311	01/05/2018	2573	AFFINITY FOR BUSINESS	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000266322	15/05/2018	357.47	AFFINITY FOR BUSINESS	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0000268258	29/05/2018	1361.9	AFFINITY WATER	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	UTILITIES
0000268258	29/05/2018	1361.9	AFFINITY WATER	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	UTILITIES
0000268152	08/05/2018	141.53	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000268152	15/05/2018	152.5	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000266950	08/05/2018	177.65	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000266950	08/05/2018	177.65	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267258	15/05/2018	365.33	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267015	29/05/2018	416.38	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267015	29/05/2018	421.45	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267258	29/05/2018	433.95	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267259	15/05/2018	1485.79	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267259	15/05/2018	1839.25	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267260	15/05/2018	3178.27	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000267260	15/05/2018	4173.76	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000268178	29/05/2018	803.97	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	SUBSCRIPTIONS/LICENCE FEES
0000268178	29/05/2018	959.8	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	SUBSCRIPTIONS/LICENCE FEES
0000267822	29/05/2018	1316.62	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	SUBSCRIPTIONS/LICENCE FEES
0000268258	08/05/2018	1361.9	AFFINITY WATER	GROUPS MAINTENANCE	SUPPLIES AND SERVICE	UTILITIES
0000267055	15/05/2018	750	ALL OCCASIONS	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	HOSPITALITY
0000267418	29/05/2018	304	ANCHOR PRESS (UK) LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000265996	01/05/2018	769	ANCHOR PRESS (UK) LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267058	22/05/2018	2358	APSE	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000266986	01/05/2018	350	APSE	LEISURE PROMOTIONS	EMPLOYEES	OPERATIONAL SUBSCRIPTIONS
0000266932	15/05/2018	2050	APSE	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	OPERATIONAL SUBSCRIPTIONS
0050079409	29/05/2018	318.7	ARAN SERVICES LTD	RESPONSIVE MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266820	08/05/2018	241.64	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING

0000266280	08/05/2018	5010.3	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0050078789	08/05/2018	385	ASAP STEVENAGE LTD (T/A ALL SIGNS ALL PR	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266434	08/05/2018	440	ASAP STEVENAGE LTD (T/A ALL SIGNS ALL PR	RECYCLED WASTE	SUPPLIES AND SERVICE	SIGNAGE
0050079281	29/05/2018	340	ASAP STEVENAGE LTD (T/A ALL SIGNS ALL PR	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079248	22/05/2018	290	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079245	29/05/2018	392	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079131	29/05/2018	567	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079249	15/05/2018	648	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079246	29/05/2018	815	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079244	29/05/2018	1300	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079146	29/05/2018	5560	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000268299	29/05/2018	248	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000268293	29/05/2018	3420	ASPECT CONTRACTS LIMITED	CLEANSING CONTRACTS	THIRD PARTY PAYMENTS	REFUSE DISPOSAL
0000268299	22/05/2018	248	ASPECT CONTRACTS LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000265682	01/05/2018	950	ASSOCIATED CONSULTANTS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000266289	01/05/2018	2899	ASSOCIATION OF RETAINED COUNCIL HOUSING	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000267208	22/05/2018	225	AUGUSTUS ELECTRICAL CONTRACTORS LTD	PUBLIC CONVENIENCES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267102	22/05/2018	1058.75	BADENOCH & CLARK	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265781	08/05/2018	1100	BADENOCH & CLARK	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265781	01/05/2018	1100	BADENOCH & CLARK	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267199	22/05/2018	1375	BADENOCH & CLARK	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267199	08/05/2018	1375	BADENOCH & CLARK	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266832	22/05/2018	-768.8	BADENOCH & CLARK	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267569	29/05/2018	213.5	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266176	01/05/2018	363.5	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266720	15/05/2018	12156.5	BEDFORD BOROUGH COUNCIL	CORPORATE AND ADMIN	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266814	15/05/2018	504	BEDWELL COMMUNITY ASSOCIATION	PLAY SCHEMES	PREMISES RELATED EXP	PROPERTY RENTAL/LEASING CHARGES
0000266671	08/05/2018	1000	BOWERBIRDY LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000266358	08/05/2018	500	BRE GLOBAL LTD	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0050079051	01/05/2018	657229.25	BREYER GROUP PLC	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000268090	22/05/2018	4600.52	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000268374	29/05/2018	9414.22	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000268086	22/05/2018	11078.91	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000268087	22/05/2018	22156.87	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000267017	15/05/2018	514.86	BRITISH GAS TRADING LTD	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000267499	29/05/2018	33442.4	BROADLAND GUARDING SERVICES LTD	CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050078589	15/05/2018	635	BSG PROPERTY SERVICES LTD	HRA RECHARGABLE WORKS	BALANCE SHEET EXPEND	HRA BUILDING MAINTENANCE
0050078926	08/05/2018	250	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079086	22/05/2018	1035	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000268012	22/05/2018	480	BULK HAULAGE SOLUTIONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000268011	22/05/2018	590	BULK HAULAGE SOLUTIONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000268011	22/05/2018	150	BULK HAULAGE SOLUTIONS LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000267349	22/05/2018	3	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267894	22/05/2018	3800	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267349	22/05/2018	10720.33	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267744	29/05/2018	638.1	BUSINESS OFFICE SUPPLIES LTD	ADMINISTRATION	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000265925	01/05/2018	564.72	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	PLAY MATERIALS

0000265925	29/05/2018	564.72	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	PLAY MATERIALS
0000265926	01/05/2018	627.47	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	PLAY MATERIALS
0000265926	29/05/2018	627.47	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	PLAY MATERIALS
0050078706	08/05/2018	785	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078817	01/05/2018	519.5	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078876	15/05/2018	800	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078694	01/05/2018	828.5	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078875	15/05/2018	2422.95	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266971	15/05/2018	640	CAMPS HILL PRIMARY SCHOOL	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	UTILITIES
0000266291	01/05/2018	339.09	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000266689	08/05/2018	516.16	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000260892	22/05/2018	831.71	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000266294	01/05/2018	1492.35	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267219	29/05/2018	1632	CAPSTONE PROPERTY RECRUITMENT INTERIM LT	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267187	22/05/2018	2705	CARDIAC SCIENCE HOLDINGS UK LTD	COMMUNITY TRANSPORT	INCOME	RECREATIONAL & SPORTING SUPPORT
0000267241	22/05/2018	412.3	CARE VENDING SERVICES LTD	MUSEUM	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000267128	08/05/2018	1753.05	CARWOOD CONSULTING SERVICES	CUSTOMER SERVICES	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267944	29/05/2018	284.7	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266829	15/05/2018	59.3	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000266829	15/05/2018	162.2	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268287	20/05/2018	3.42	CEL PROCUREMENT	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	HOUSING MANNAGEMENT
0000268286	30/05/2018	23.1	CEL PROCUREMENT	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	HOUSING MANNAGEMENT
0000268286	30/05/2018	-41.27	CEL PROCUREMENT	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	HOUSING MANNAGEMENT
0000268286	30/05/2018	6740.81	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268291	20/05/2018	7188.16	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268287	30/05/2018	7269.83	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268290	30/05/2018	7354.86	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268288	30/05/2018	7608.96	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268289	30/05/2018	7639.22	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268287	30/05/2018	58.38	CEL PROCUREMENT	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268288	30/05/2018	83.41	CEL PROCUREMENT	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268288	30/05/2018	83.41	CEL PROCUREMENT	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268290	30/05/2018	116.77	CEL PROCUREMENT	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268286	30/05/2018	3422	CEL PROCUREMENT	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HOUSING MANNAGEMENT
0000268286	30/05/2018	782.37	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268289	30/05/2018	1136.05	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268288	30/05/2018	1694.87	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268290	20/05/2018	1819.99	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268291	30/05/2018	1825.79	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000268287	30/05/2018	2892.64	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HOUSING MANNAGEMENT
0000266259	22/05/2018	8461	CENTURYLINK COMMUNICATIONS UK LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0050078690	01/05/2018	506	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078689	01/05/2018	566	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267395	22/05/2018	1200	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000264670	29/05/2018	2100	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000266108	01/05/2018	750	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000267063	22/05/2018	1945	CHEVRON TRAFFIC MANAGEMENT LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE

0000267854	22/05/2018	525	CINNEAS HR + OD CONSULTING	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000267311	08/05/2018	578.56	CINNEAS HR + OD CONSULTING	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000267427	15/05/2018	684	CIPFA	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000266428	08/05/2018	500	CIPFA BUSINESS LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000259709	29/05/2018	2560	CLARION COMMUNICATION SYSTEMS LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT CONSULTANCY
0000267189	15/05/2018	2749.95	CMT	PERSONNEL, TRAINING	EMPLOYEES	SEMINARS AND CONFERENCES
0050078943	22/05/2018	1720	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078735	01/05/2018	450	COATES & HOLLAND CONSTRUCTION LTD	HRA BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078529	01/05/2018	6075	COATES & HOLLAND CONSTRUCTION LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079166	29/05/2018	270	COATES & HOLLAND ELECTRICAL CONTRACTORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079154	29/05/2018	816	COATES & HOLLAND ELECTRICAL CONTRACTORS	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078587	29/05/2018	880	COATES & HOLLAND ELECTRICAL CONTRACTORS	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079167	29/05/2018	350	COATES & HOLLAND ELECTRICAL CONTRACTORS	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267394	22/05/2018	1500	COMFORT CONTROLS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000266866	15/05/2018	1521.05	COMPASS 360 FEEDBACK LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267134	22/05/2018	1560	CONNECT IN HOUSING LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000266549	15/05/2018	2180	COOLERAID LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000266549	15/05/2018	95	COOLERAID LTD	FLATS	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000266549	15/05/2018	285	COOLERAID LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000266549	15/05/2018	380	COOLERAID LTD	SWINGATE HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000267293	22/05/2018	295	CORINTHIAN GARDEN CREATIONS	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000267941	29/05/2018	1346.23	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	HRA BUILDING MAINTENANCE
0000267919	29/05/2018	393.72	CORONA ENERGY	GROUNDS MAINTENANCE	PREMISES RELATED EXP	HRA BUILDING MAINTENANCE
0000267942	29/05/2018	796.05	CORONA ENERGY	INDOOR MARKET	PREMISES RELATED EXP	HRA BUILDING MAINTENANCE
0000267935	29/05/2018	359.33	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	HRA BUILDING MAINTENANCE
0000267385	29/05/2018	1020	CORVID PAYGATE LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000267212	29/05/2018	751	COULTER ELECTRICAL CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267535	22/05/2018	1084	COULTER ELECTRICAL CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267606	29/05/2018	9912	COULTER ELECTRICAL CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000268135	29/05/2018	254.97	CREDENTIAL WTS LIMITED	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	REFUSE DISPOSAL
0000267765	22/05/2018	400	CROMWELL HOTEL STEVENAGE	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000267420	29/05/2018	599.8	CUMBERLOW COMPOST SERVICES	CEMETERIES	SUPPLIES AND SERVICE	CEMETERY SUPPLIES
0000267495	15/05/2018	578	CUSHMAN&WAKEFIELD DEBENHAM TIE LEUNG LTD	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267392	15/05/2018	499.98	CYCLEScheme LTD	CREDITORS	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000266898	15/05/2018	697.8	DANIELS HEALTHCARE LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000266266	22/05/2018	985	DAVID CARR	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079134	01/05/2018	325	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000266440	08/05/2018	406	DAVID HUGGETT MF LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000266899	01/05/2018	500	DAYMEDIA LTD	REGENERATION	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000266069	01/05/2018	1587	DEA DIRECT	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266775	15/05/2018	2400	DEFENSIVE DRIVER TRAINING LIMITED	REFUSE CONTRACTS	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267584	29/05/2018	475	DERRICK WADE WATERS	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000267190	22/05/2018	605.78	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000267190	22/05/2018	423.9	DIRECT SHREDDING & RECYCLING LTD	GENERAL PROPERTIES	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000267378	29/05/2018	818	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000268034	22/05/2018	5289.9	DMG PROPERTY MAINTENANCE	HOUSING IMPROVEMENT	SUPPLIES AND SERVICE	HRA BUILDING MAINTENANCE
0000267294	08/05/2018	2450	DOYLES STEAM CLEANING LTD	FLATS	PREMISES RELATED EXP	BUILDING CLEANING

0000267294	08/05/2018	2450	DOYLES STEAM CLEANING LTD	FLATS	PREMISES RELATED EXP	BUILDING CLEANING
0000266630	01/05/2018	114.59	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266630	01/05/2018	1243.17	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266952	08/05/2018	544.72	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000266651	08/05/2018	1367.03	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000265100	15/05/2018	1489.54	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267376	29/05/2018	5360	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267377	29/05/2018	6120	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000265540	01/05/2018	354.87	EDF ENERGY	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000267564	24/05/2018	10151.52	EDF ENERGY 1 LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000266315	24/05/2018	12144.25	EDF ENERGY 1 LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000267558	24/05/2018	3885.49	EDF ENERGY 1 LTD	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000266317	09/05/2018	4380.87	EDF ENERGY 1 LTD	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000266319	09/05/2018	1928.83	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000267563	24/05/2018	2981.93	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000267557	24/05/2018	3908.73	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000266316	09/05/2018	3932.16	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000267562	09/05/2018	3806.87	EDF ENERGY 1 LTD	SWINGATE HOUSE	PREMISES RELATED EXP	UTILITIES
0000266318	09/05/2018	5179.56	EDF ENERGY 1 LTD	SWINGATE HOUSE	PREMISES RELATED EXP	UTILITIES
0000267330	08/05/2018	1126.92	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267330	08/05/2018	1126.92	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267330	08/05/2018	1126.92	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267330	08/05/2018	1126.92	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267328	08/05/2018	1200.97	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267328	08/05/2018	1200.97	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267327	08/05/2018	2521.63	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	08/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	08/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	08/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	08/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	08/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	08/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	08/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	22/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267320	22/05/2018	3029.46	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267319	22/05/2018	3532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267319	22/05/2018	3532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267319	22/05/2018	3532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000267319	22/05/2018	3532.41	EDSTROM OF SWEDEN	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE HIRE
0000268001	22/05/2018	750	EDUCATION CHILD PROTECTION LTD	CHILDREN SERVICES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000267368	29/05/2018	658.58	EEG UTILITY SOLUTIONS LTD	ENVIRONMENTAL MAINTEN	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000267368	29/05/2018	1527.2	EEG UTILITY SOLUTIONS LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267368	29/05/2018	426.28	EEG UTILITY SOLUTIONS LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267368	29/05/2018	2122.26	EEG UTILITY SOLUTIONS LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0050078854	01/05/2018	2531.25	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050078856	01/05/2018	3372.5	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050078494	01/05/2018	220	ELA - EXPRESS LIFT ALLIANCE GROUP	SHELTERED SCHEMES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE

0050078492	01/05/2018	302.5	ELA - EXPRESS LIFT ALLIANCE GROUP	SHELTERED SCHEMES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050078490	01/05/2018	440	ELA - EXPRESS LIFT ALLIANCE GROUP	SHELTERED SCHEMES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050079126	01/05/2018	595	ELSTREE PROPERTY MAINTENANCE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050079279	08/05/2018	219.02	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050079276	29/05/2018	238.88	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050079017	29/05/2018	1174.16	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050078803	29/05/2018	358.32	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050078808	29/05/2018	477.76	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267057	22/05/2018	797.4	ELSTREE PROPERTY MAINTENANCE LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000267056	01/05/2018	730.6	ELSTREE PROPERTY MAINTENANCE LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000267056	08/05/2018	730.6	ELSTREE PROPERTY MAINTENANCE LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267056	29/05/2018	669.4	ELSTREE PROPERTY MAINTENANCE LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HRA PROPERTY MAINTENANCE
0050078841	01/05/2018	2198	EMS LIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267411	22/05/2018	245	ENERGY AND COMPLIANCE TECHNOLOGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267411	29/05/2018	245	ENERGY AND COMPLIANCE TECHNOLOGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267412	29/05/2018	300	ENERGY AND COMPLIANCE TECHNOLOGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267410	15/05/2018	1635	ENERGY AND COMPLIANCE TECHNOLOGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267659	29/05/2018	1172	ERNEST DOE & SONS LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000267723	15/05/2018	435	ERNEST DOE & SONS LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000266969	08/05/2018	2728	ERNST & YOUNG LLP	CORPORATE AND DEMOCR	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000266969	08/05/2018	10667.34	ERNST & YOUNG LLP	CORPORATE AND DEMOCR	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000266969	08/05/2018	5333.66	ERNST & YOUNG LLP	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000268100	22/05/2018	28	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	1403.5	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	1565.52	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268292	22/05/2018	1592.01	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	22/05/2018	1928.68	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	2125.76	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	29/05/2018	2270.03	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	29/05/2018	3561.09	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268292	29/05/2018	3646.77	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	4066.57	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	157.6	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268292	29/05/2018	205.54	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	383.04	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	493.77	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	22/05/2018	542.97	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	29/05/2018	831.92	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	921.69	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	1087.62	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	22/05/2018	1810.55	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268292	29/05/2018	2070.82	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	22/05/2018	47.88	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	74.87	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	104.68	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268292	29/05/2018	263.34	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	360.18	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000268292	22/05/2018	329.53	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	1064.7	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	29/05/2018	1492.95	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	1927.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	85.9	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268292	22/05/2018	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	506.58	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	22/05/2018	600.73	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	869.57	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268100	22/05/2018	2265.82	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268292	22/05/2018	2461.69	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268118	22/05/2018	2480	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268106	22/05/2018	3425.13	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268296	29/05/2018	121.96	ESSENTIAL SAFETY WEAR LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000268296	29/05/2018	292.52	ESSENTIAL SAFETY WEAR LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000267171	22/05/2018	1033.21	ESSENTIAL SAFETY WEAR LTD	SHELTERED SCHEMES	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000267754	29/05/2018	1180	ETHIXL LLP	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000267196	22/05/2018	7821.9	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000267409	15/05/2018	4999.9	EUROVIA INFRASTRUCTURE LIMITED	MISCELLANEOUS	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000267131	22/05/2018	350	EXCLUSIVE BALLOONING	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000266252	01/05/2018	295	FIRST RESPONSE FIRE SAFETY UK LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267887	29/05/2018	15	FLASHBAY LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000267887	29/05/2018	285	FLASHBAY LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000267121	01/05/2018	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000267123	01/05/2018	5235.5	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000267173	22/05/2018	1200	GARDNERS	RECYCLED WASTE	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0050078738	01/05/2018	408	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050078736	01/05/2018	468	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050078737	01/05/2018	1088	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0000266900	15/05/2018	375	GASWAY SERVICES LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000266900	15/05/2018	375	GASWAY SERVICES LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000267468	15/05/2018	89.18	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267468	15/05/2018	132.12	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266170	01/05/2018	3552	GEORGE BROWNS IMPLEMENTS LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266152	01/05/2018	11.54	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266152	01/05/2018	11.66	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266152	01/05/2018	34.12	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266152	01/05/2018	41.27	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266152	01/05/2018	44.48	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266152	01/05/2018	75.64	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000265995	22/05/2018	209.38	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000266893	01/05/2018	212.2	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000266023	01/05/2018	417.16	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	STREET CLEANSING SUPPLIES
0000266667	15/05/2018	500	GIESEN CONSULTANCY LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	GRAPHIC DESIGN CONSULTANCY
0000266836	15/05/2018	3500	GIESEN CONSULTANCY LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	GRAPHIC DESIGN CONSULTANCY
0050079378	29/05/2018	976.41	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266782	01/05/2018	495	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE

0000266782	08/05/2018	495	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000266782	15/05/2018	495	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000267433	29/05/2018	255.2	GOTPEOPLE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265532	22/05/2018	395	GOVNET COMMUNICATIONS	HOUSING ADVICE CENTR	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000266923	15/05/2018	1278	GRADKO INTERNATIONAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000266124	01/05/2018	466.43	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266123	01/05/2018	482.66	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266774	22/05/2018	611.54	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266774	22/05/2018	611.54	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266734	08/05/2018	614.97	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266868	22/05/2018	767.01	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267178	22/05/2018	1081.94	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267179	22/05/2018	1081.97	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266245	01/05/2018	2310	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000266245	29/05/2018	2310	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000265976	01/05/2018	3080	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000267869	08/05/2018	225.33	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266180	15/05/2018	555	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266182	15/05/2018	986.64	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266886	22/05/2018	1237.81	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267168	29/05/2018	1252.99	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266181	08/05/2018	1268.44	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266538	15/05/2018	1268.98	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267871	15/05/2018	1572.87	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265602	29/05/2018	684.5	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266540	22/05/2018	1023.1	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266183	01/05/2018	1580	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266183	15/05/2018	1580	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267599	01/05/2018	1720	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266884	08/05/2018	1975	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266884	15/05/2018	1975	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266884	22/05/2018	1975	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267062	01/05/2018	2150	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267062	08/05/2018	2150	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266885	22/05/2018	3870	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267536	01/05/2018	4300	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267174	15/05/2018	506.89	GROUNDSMAN TOOLS & SUPPLIES LLP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000266799	22/05/2018	379.91	GROUNDSMAN TOOLS & SUPPLIES LLP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000267000	01/05/2018	1000	GVA GRIMLEY LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000266828	15/05/2018	12429.35	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000267560	29/05/2018	18113.4	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0050078659	29/05/2018	815.6	HANOVIA SOLUTIONS LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079269	08/05/2018	368.58	HANOVIA SOLUTIONS LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	HRA BUILDING MAINTENANCE
0000267191	22/05/2018	5149.5	HARVEST ENERGY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000266121	01/05/2018	301.63	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266187	08/05/2018	441	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266187	15/05/2018	441	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000266431	22/05/2018	526.7	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266122	01/05/2018	1159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266122	01/05/2018	1159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266122	08/05/2018	1159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266122	22/05/2018	1159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266122	01/05/2018	1159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266299	01/05/2018	4437	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000266990	15/05/2018	437.5	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266989	15/05/2018	500	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266991	15/05/2018	562.5	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266991	15/05/2018	562.5	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266988	15/05/2018	625	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050079053	29/05/2018	750	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050079056	15/05/2018	1625	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267066	15/05/2018	233.33	HERTFORDSHIRE BUILDING CONTROL LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050079541	15/05/2018	930	HERTFORDSHIRE BUILDING CONTROL LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000265208	29/05/2018	484.1	HERTFORDSHIRE CCTV PARTNERSHIP LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000265080	22/05/2018	620	HERTFORDSHIRE CCTV PARTNERSHIP LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000264949	22/05/2018	880	HERTFORDSHIRE CCTV PARTNERSHIP LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000265079	15/05/2018	6495	HERTFORDSHIRE CCTV PARTNERSHIP LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000267165	08/05/2018	250	HERTFORDSHIRE COUNTY COUNCIL	COMMUNITY TRANSPORT	TRANSPORT RELATED EX	ACCOUNTING/AUDITING
0000266364	22/05/2018	1050	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000267164	08/05/2018	25000	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000266364	29/05/2018	50934	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000267511	22/05/2018	47300.27	HERTFORDSHIRE COUNTY COUNCIL	LEGAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000266683	29/05/2018	342	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000267991	08/05/2018	659	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000268233	29/05/2018	500	HERTS DISABILITY SPORTS FOUNDATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000268233	29/05/2018	500	HERTS DISABILITY SPORTS FOUNDATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050078881	15/05/2018	210	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050078898	15/05/2018	350	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050078897	15/05/2018	450	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050078874	15/05/2018	650	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050079010	15/05/2018	1350	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050079012	15/05/2018	1800	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079012	22/05/2018	1800	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078896	29/05/2018	2100	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079011	22/05/2018	2200	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079115	22/05/2018	3800	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0000267683	29/05/2018	5000	HERTS YOUNG HOMELESS GROUP	HOMELESSNESS	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0050078925	01/05/2018	5803.6	HJ HAYWOOD & SON LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078924	01/05/2018	20111.8	HJ HAYWOOD & SON LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266362	01/05/2018	2975	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000266861	08/05/2018	1238.5	HOLIDAY INN EXPRESS STEVENAGE	MAIN PROGRAMME	THIRD PARTY PAYMENTS	ROOM OR VENUE HIRE
0000267422	29/05/2018	437.5	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000267038	29/05/2018	2800	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079454	29/05/2018	216.5	HOMELEA MAINTENANCE LIMITED	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE

0050079456	29/05/2018	960	HOMELEA MAINTENANCE LIMITED	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079452	01/05/2018	4850	HOMELEA MAINTENANCE LIMITED	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079449	29/05/2018	565	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079463	29/05/2018	620	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079455	29/05/2018	640	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079464	29/05/2018	660	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079448	29/05/2018	790	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079457	29/05/2018	840	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079457	29/05/2018	840	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079457	29/05/2018	840	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079465	29/05/2018	950	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079468	29/05/2018	1220	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079450	29/05/2018	1420	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079453	29/05/2018	1875	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079447	29/05/2018	2175.5	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266726	08/05/2018	795	HOUSEMARK LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000266823	15/05/2018	1000	HOUSING PARTNERS LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT CONSULTANCY
0000267054	01/05/2018	460	HOUSING REVIEWS LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000266254	08/05/2018	209	HQN LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000266682	15/05/2018	699	HQN LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	SEMINARS AND CONFERENCES
0000267183	08/05/2018	1200	HUGH GREENHOUSE FRICS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000266979	22/05/2018	31	HYDRA INTERNATIONAL	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000266979	22/05/2018	1350	HYDRA INTERNATIONAL	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000267382	29/05/2018	277.95	ID MANAGEMENT SYSTEMS	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000266251	29/05/2018	5000	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000266251	08/05/2018	1250	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000267211	29/05/2018	1750	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000267215	08/05/2018	1900	IDOX SOFTWARE LIMITED	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000267070	15/05/2018	225.33	INDEPENDENT PARTS & SERVICE LIMITED	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000266255	08/05/2018	727	INFOCUS DISPLAYS LTD	MUSEUM	SUPPLIES AND SERVICE	GRAPHIC DESIGN CONSULTANCY
0000267572	15/05/2018	400	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000267573	15/05/2018	3500	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000267571	15/05/2018	9000	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000266258	01/05/2018	1051.09	INITIAL WASHROOM SOLUTIONS	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267428	15/05/2018	5000	INSTITUTE OF DIRECTORS	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000266722	08/05/2018	516.74	INTERACTION RECRUITMENT PLC	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266924	08/05/2018	548.63	INTERACTION RECRUITMENT PLC	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266924	29/05/2018	548.63	INTERACTION RECRUITMENT PLC	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267218	22/05/2018	6480	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267246	22/05/2018	12100	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267195	29/05/2018	450	IRENE GIBSON	COMMUNITY RECREATION	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000267597	29/05/2018	833.33	ITELLIGENCE BUSINESS SOLUTIONS (UK) LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000266978	22/05/2018	930.2	ITRS LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0050079442	29/05/2018	1031.58	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267075	15/05/2018	285	J & L MAINTENANCE SERVICES LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000267746	15/05/2018	2400	JACKIE'S DROP-IN CENTRE	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000267217	29/05/2018	416	JOSEPH ROCHFORD & SONS LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES

0000267089	22/05/2018	372.95	KLIPSPRINGER	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000266382	01/05/2018	5500	KYLE SMART ASSOCIATES LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266382	01/05/2018	4000	KYLE SMART ASSOCIATES LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000266838	08/05/2018	2312.45	LAMBERT SMITH HAMPTON	GENERAL PROPERTIES	PREMISES RELATED EXP	PROPERTY RENTAL/LEASING CHARGES
0000267419	29/05/2018	117.5	LAMPHOPONLINE LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267419	14/05/2018	117.5	LAMPHOPONLINE LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267419	29/05/2018	107.1	LAMPHOPONLINE LTD	SWINGATE HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000267419	14/05/2018	107.1	LAMPHOPONLINE LTD	SWINGATE HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000268063	22/05/2018	270	LAND REGISTRY	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	LEGAL
0000267097	22/05/2018	2.99	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266389	08/05/2018	36.15	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266389	15/05/2018	242.71	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266873	08/05/2018	284.27	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267097	15/05/2018	291.09	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266136	22/05/2018	325.64	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266136	01/05/2018	325.64	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266140	08/05/2018	363.16	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266384	29/05/2018	383.1	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266874	29/05/2018	405.17	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265787	01/05/2018	428.01	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265787	01/05/2018	428.01	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267100	01/05/2018	457.45	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267096	01/05/2018	463.32	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267527	29/05/2018	463.99	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267527	01/05/2018	463.99	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267531	29/05/2018	490.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265782	08/05/2018	491.65	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266875	29/05/2018	534.11	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265780	01/05/2018	542.73	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266871	01/05/2018	476.19	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266871	01/05/2018	476.19	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266871	08/05/2018	476.19	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266872	29/05/2018	101.04	LAWRENCE DEAN RECRUITMENT LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266134	29/05/2018	312.75	LAWRENCE DEAN RECRUITMENT LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266383	01/05/2018	410.05	LAWRENCE DEAN RECRUITMENT LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266872	15/05/2018	425.47	LAWRENCE DEAN RECRUITMENT LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267094	22/05/2018	526.51	LAWRENCE DEAN RECRUITMENT LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267094	29/05/2018	526.51	LAWRENCE DEAN RECRUITMENT LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266139	15/05/2018	293.2	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266546	08/05/2018	300.53	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267528	08/05/2018	302.45	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265163	15/05/2018	339.6	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267101	01/05/2018	354.48	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267592	08/05/2018	376.64	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266878	01/05/2018	398.16	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266141	08/05/2018	431.58	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266877	01/05/2018	474.54	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000264796	22/05/2018	523.55	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000264796	22/05/2018	523.55	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000264796	29/05/2018	523.55	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000264550	29/05/2018	530.63	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267099	29/05/2018	532.06	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267099	15/05/2018	532.06	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266386	22/05/2018	537.7	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266284	22/05/2018	1344.14	LAWRENCE DEAN RECRUITMENT LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266347	29/05/2018	1388.21	LAWRENCE DEAN RECRUITMENT LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265806	15/05/2018	1652.63	LAWRENCE DEAN RECRUITMENT LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266940	22/05/2018	1665.38	LAWRENCE DEAN RECRUITMENT LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267232	01/05/2018	1773.59	LAWRENCE DEAN RECRUITMENT LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267591	29/05/2018	301.22	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266283	29/05/2018	403.1	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266344	15/05/2018	420.48	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266387	08/05/2018	444.78	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266138	01/05/2018	451.84	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266941	01/05/2018	518.37	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266941	08/05/2018	518.37	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266941	01/05/2018	518.37	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266876	15/05/2018	527.62	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266876	22/05/2018	527.62	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267521	29/05/2018	1887.43	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000268555	31/05/2018	402.36	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000268555	09/05/2018	211.74	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267452	30/05/2018	362.95	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267452	31/05/2018	362.95	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000268555	31/05/2018	649.9	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000266219	08/05/2018	250	LG COMMUNICATIONS LTD	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0050079302	01/05/2018	236.75	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050079272	29/05/2018	27224	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050079273	29/05/2018	36910.08	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050079339	29/05/2018	1281.52	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	22/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	08/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	08/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	08/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	08/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	08/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	01/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	01/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078796	01/05/2018	1486	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078991	29/05/2018	1508.75	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079000	01/05/2018	1520.5	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078795	01/05/2018	1554.25	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078795	08/05/2018	1554.25	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078795	01/05/2018	1554.25	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078795	01/05/2018	1554.25	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES

0050078795	01/05/2018	1554.25	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078795	01/05/2018	1554.25	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078985	01/05/2018	1624	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078794	08/05/2018	1657	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079005	08/05/2018	1691.53	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079008	01/05/2018	1820.4	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079007	01/05/2018	2160.64	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050078998	01/05/2018	2213.75	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079003	01/05/2018	2653.25	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050079009	01/05/2018	2875.08	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0000267067	15/05/2018	95.2	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267067	15/05/2018	124.78	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267703	15/05/2018	1200	LUTON DAF	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266652	08/05/2018	227.72	LYRECO	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000267221	22/05/2018	334.35	LYRECO	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0050078940	15/05/2018	2036.05	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078938	15/05/2018	2347.19	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078748	01/05/2018	2885.49	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078749	01/05/2018	4619.56	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078981	15/05/2018	265	M+S WATER SERVICES (UTILITIES) LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000268033	22/05/2018	420	MACMILLAN CANCER SUPPORT UK OFFICE	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000266216	01/05/2018	6675.63	MAINTEL EUROPE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000268008	29/05/2018	356.5	MAR FACILITIES SUPPORT SERVICES LTD	CUSTOMER SERVICES	EMPLOYEES	BUILDING SECURITY
0000268009	22/05/2018	195	MAR FACILITIES SUPPORT SERVICES LTD	CUSTOMER SERVICES	EMPLOYEES	BUILDING CLEANING
0000267575	29/05/2018	220.47	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000267575	29/05/2018	1224.82	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000268008	29/05/2018	30.84	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000267575	29/05/2018	1224.82	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000267574	29/05/2018	1548.99	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000267575	22/05/2018	6085.76	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000267575	29/05/2018	48.99	MAR FACILITIES SUPPORT SERVICES LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000268009	29/05/2018	90	MAR FACILITIES SUPPORT SERVICES LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000267575	29/05/2018	2535.62	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING SECURITY
0000268008	29/05/2018	471.5	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000268009	22/05/2018	544.5	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000267574	29/05/2018	2746.3	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000267575	29/05/2018	1099.06	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000267575	29/05/2018	242.27	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000267575	29/05/2018	367.45	MAR FACILITIES SUPPORT SERVICES LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING CLEANING
0000267575	29/05/2018	367.45	MAR FACILITIES SUPPORT SERVICES LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING CLEANING
0000268009	29/05/2018	45	MAR FACILITIES SUPPORT SERVICES LTD	SWINGATE HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000266214	01/05/2018	217	MARSHALLS	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000267182	22/05/2018	250	MARTINS WOOD JMI SCHOOL	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000267679	15/05/2018	425.2	MC PRODUCTS UK LTD	PEACE TIME EMERGENCY	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0050078847	15/05/2018	427.88	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078979	01/05/2018	769.26	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078771	01/05/2018	885.83	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE

0050078772	15/05/2018	998.96	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079093	22/05/2018	213.94	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050078980	15/05/2018	1453.75	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000263277	29/05/2018	4230	MH GOLDSMITH & SONS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079087	22/05/2018	250	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000266663	08/05/2018	3390	MH GOLDSMITH & SONS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079088	01/05/2018	450	MH GOLDSMITH & SONS LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000265993	15/05/2018	600	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265712	22/05/2018	740	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265712	22/05/2018	740	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266262	29/05/2018	1755.77	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266648	01/05/2018	592.8	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266657	08/05/2018	602.68	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267550	01/05/2018	2223	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265744	08/05/2018	1580	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000265994	01/05/2018	310	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265994	15/05/2018	790	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266260	01/05/2018	1400	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266646	22/05/2018	1600	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266920	22/05/2018	1720	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267184	08/05/2018	421.17	MICKS MINIS	PLAY SCHEMES	PREMISES RELATED EXP	PLAY MATERIALS
0000266156	01/05/2018	46128.37	MILL GREEN ELECTRICAL LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0050078652	22/05/2018	220	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078652	08/05/2018	220	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078760	29/05/2018	290	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079036	15/05/2018	350	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078923	22/05/2018	1067.82	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078916	15/05/2018	1190	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078922	15/05/2018	2183.15	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078914	08/05/2018	645	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078914	15/05/2018	645	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078921	08/05/2018	681.1	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078767	15/05/2018	1516.62	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079179	08/05/2018	274.86	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078766	08/05/2018	1175.24	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078768	08/05/2018	302.09	MK WINDOWS LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266442	08/05/2018	420	MODES USERS ASSOCIATION	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000265745	01/05/2018	243.6	MURRILL CONSTRUCTION LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000267620	29/05/2018	448.73	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050078958	15/05/2018	484	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267660	29/05/2018	1214	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000267297	22/05/2018	1216	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000266104	01/05/2018	85.04	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266104	29/05/2018	604	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266819	01/05/2018	625.65	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266104	29/05/2018	650	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266104	01/05/2018	126.78	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000267455	15/05/2018	17179.04	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267455	15/05/2018	17179.04	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267456	15/05/2018	23859.7	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267455	29/05/2018	55	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000267455	29/05/2018	55	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000267455	29/05/2018	55	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000267455	29/05/2018	55	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000267455	08/05/2018	55	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000267339	08/05/2018	13840.91	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	MRA HRA EQUIPMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267982	15/05/2018	250	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267982	15/05/2018	250	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267982	15/05/2018	250	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267982	15/05/2018	250	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267339	08/05/2018	295	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	SUBSCRIPTIONS/LICENCE FEES
0000268110	08/05/2018	650	NOVOTEL (STEVENAGE)	PLANNING POLICY	SUPPLIES AND SERVICE	HOSPITALITY
0000267272	29/05/2018	666.67	NOVOTEL (STEVENAGE)	PLANNING POLICY	THIRD PARTY PAYMENTS	CATERING SUPPLIES
0000266261	29/05/2018	70	NOW MEDICAL	HOMELESSNESS	EMPLOYEES	HRA CLIENT MEDICAL ADVICE
0000267539	29/05/2018	145	NOW MEDICAL	HOMELESSNESS	EMPLOYEES	HRA CLIENT MEDICAL ADVICE
0000266261	29/05/2018	324	NOW MEDICAL	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HRA CLIENT MEDICAL ADVICE
0000267539	29/05/2018	328	NOW MEDICAL	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HRA CLIENT MEDICAL ADVICE
0000262598	01/05/2018	-3015.96	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000262599	01/05/2018	-1272.64	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000262600	01/05/2018	-983.55	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000256608	01/05/2018	393.06	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000259385	01/05/2018	983.55	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000262596	01/05/2018	1235.91	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000266685	01/05/2018	1272.64	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000262254	01/05/2018	2976.69	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000266684	01/05/2018	3015.96	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000264016	01/05/2018	248.15	NPOWER	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000266733	15/05/2018	600	NSL GROUP	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267508	29/05/2018	309	OCN CONTRACT SERVICES	SHELTERED SCHEMES	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000267764	15/05/2018	295	OLD STEVENAGE COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0050079124	29/05/2018	15	OLIVER AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050079124	29/05/2018	17.96	OLIVER AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050079124	29/05/2018	128.25	OLIVER AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050079124	29/05/2018	748.4	OLIVER AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000267077	01/05/2018	595	ONSITE TRAINING UK	GROUPS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267077	01/05/2018	595	ONSITE TRAINING UK	GROUPS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL

0000267077	01/05/2018	780	ONSITE TRAINING UK	GROUNDS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267077	01/05/2018	1190	ONSITE TRAINING UK	GROUNDS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267077	01/05/2018	1785	ONSITE TRAINING UK	GROUNDS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267357	08/05/2018	4110	ORIGIN HOUSING LTD	HOUSING IMPROVEMENT	SUPPLIES AND SERVICE	GRANTS/AID
0050079078	29/05/2018	282.34	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079077	22/05/2018	630	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079077	22/05/2018	630	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079073	01/05/2018	720	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079079	22/05/2018	1056.6	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078679	29/05/2018	1056.62	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079116	08/05/2018	1487.12	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079127	29/05/2018	4563.32	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079074	22/05/2018	1476.6	ORION BUILDING ENGINEERING SERVICES LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078820	22/05/2018	1950	ORION BUILDING ENGINEERING SERVICES LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267408	29/05/2018	1167.38	OUTSPOKEN CYCLES	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000266839	15/05/2018	1126	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267589	29/05/2018	6537.7	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000266887	15/05/2018	460.94	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000267084	22/05/2018	275	PARALLEL PROJECT TRAINING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267650	29/05/2018	687.5	PEARSON EDUCATION LTD	HACKNEY CARRIAGES	SUPPLIES AND SERVICE	PRINTED MATERIALS
0050078890	08/05/2018	311.36	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078770	08/05/2018	534	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078828	15/05/2018	740.65	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078873	15/05/2018	260.32	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078778	08/05/2018	292.23	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078885	15/05/2018	326.66	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078777	08/05/2018	348.99	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078882	08/05/2018	388.2	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078783	08/05/2018	447.4	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078784	15/05/2018	465.11	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078884	01/05/2018	542.58	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078557	08/05/2018	580.54	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078886	15/05/2018	2136	PENMILNE CONTRACTORS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266103	01/05/2018	9825	PENNA PLC	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050079377	29/05/2018	90	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	94.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	375.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	486.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	745	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	751	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	1137	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079169	29/05/2018	1190	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	1352.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	1372.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	1452	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079376	29/05/2018	1546.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	1783	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079375	29/05/2018	3726	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079170	29/05/2018	4502.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079377	29/05/2018	347.5	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000268183	29/05/2018	240	PENNINGTON CHOICES LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267204	22/05/2018	215	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000266676	08/05/2018	290	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY

0000266367	01/05/2018	489	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000267204	22/05/2018	700	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000267561	29/05/2018	720	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000266154	01/05/2018	2525	PHOENIX LIABILITY SERVICES	09/10 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000266154	01/05/2018	880	PHOENIX LIABILITY SERVICES	12/13 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000266297	01/05/2018	1449.06	PITNEY BOWES FINANCE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000266813	15/05/2018	250.98	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000266985	08/05/2018	2020	PML (PROGRAMME MANAGEMENT) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266264	01/05/2018	650	PMRS LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000266363	09/05/2018	9323.51	POSTAGE BY PHONE	DANESHILL HOUSE	SUPPLIES AND SERVICE	PAYMENT SERVICES
0000266921	08/05/2018	524	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000266921	29/05/2018	524	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000266818	22/05/2018	347.16	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267736	08/05/2018	348.08	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267161	29/05/2018	357.7	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000266391	08/05/2018	257.7	PRESKO UK LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267386	29/05/2018	1251	PRICE ARTHUR LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267389	29/05/2018	1296	PRICE ARTHUR LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267387	29/05/2018	1333	PRICE ARTHUR LTD	LEISURE CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267429	29/05/2018	2000	PRICEWATERHOUSECOOPERS	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000266999	22/05/2018	490	PROLOG UK LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267060	01/05/2018	2500	PUBLIC SECTOR LIVE LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000265519	01/05/2018	1531	PUBLIC SECTOR SOFTWARE LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000266132	22/05/2018	2907	QA LTD	ICT DEPARTMENT	EMPLOYEES	TRAINING AND EDUCATIONAL
0000265875	08/05/2018	521.75	QUADRANT SECURITY GROUP LTD	CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000267405	29/05/2018	705.87	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267061	22/05/2018	8610	QUALTRICS LLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000267752	29/05/2018	1000	RAPID INFORMATION SYSTEMS	MISCELLANEOUS SERVIC	SUPPLIES AND SERVICE	IT SOFTWARE
0000267753	29/05/2018	3500	RAPID INFORMATION SYSTEMS	MISCELLANEOUS SERVIC	SUPPLIES AND SERVICE	IT SOFTWARE
0000266290	15/05/2018	1200	REAL ASSET MANAGEMENT PLC	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000266672	01/05/2018	235.75	REALKLEEN POWER WASHERS	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000266925	22/05/2018	2156.2	REDSTONE	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000264828	01/05/2018	2702.96	REDTITAN LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000265774	01/05/2018	3000	REFUGEE COUNCIL	HOMELESSNESS	THIRD PARTY PAYMENTS	PLAY MATERIALS
0000265343	01/05/2018	5550	REFUGEE COUNCIL	HOMELESSNESS	THIRD PARTY PAYMENTS	PLAY MATERIALS
0000265775	01/05/2018	11100	REFUGEE COUNCIL	HOMELESSNESS	THIRD PARTY PAYMENTS	PLAY MATERIALS
0000267245	22/05/2018	960.82	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000266070	15/05/2018	961.44	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000266600	08/05/2018	2100	RICARDO - AEA LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000266263	01/05/2018	446	RIDLEY RECYCLING LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000266370	01/05/2018	550.11	RINGWAY INFRASTRUCTURE SERVICES	GARAGES ESTATES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000266370	01/05/2018	129.18	RINGWAY INFRASTRUCTURE SERVICES	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267899	22/05/2018	977.47	RINGWAY INFRASTRUCTURE SERVICES	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267228	22/05/2018	9645.18	ROYAL MAIL GROUP PLC	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000265815	09/05/2018	31.9	RSP RAIL TRAVEL ACCOUNT	ADMINISTRATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	28	RSP RAIL TRAVEL ACCOUNT	ADMINISTRATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000267262	09/05/2018	18.7	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	24/05/2018	22	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	24/05/2018	28	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	31.9	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	31.9	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	31.9	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	24/05/2018	31.9	RSP RAIL TRAVEL ACCOUNT	CENTRAL POLICY AND S	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS

0000265815	09/05/2018	31.9	RSP RAIL TRAVEL ACCOUNT	PERSONNEL, TRAINING	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000267262	09/05/2018	126.8	RSP RAIL TRAVEL ACCOUNT	PLANNING POLICY	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	28	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	28	RSP RAIL TRAVEL ACCOUNT	REGENERATION	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	10.4	RSP RAIL TRAVEL ACCOUNT	STRATEGIC MNGMT BOARD	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000265815	09/05/2018	28	RSP RAIL TRAVEL ACCOUNT	STRATEGIC MNGMT BOARD	TRANSPORT RELATED EX	PUBLIC TRANSPORT COSTS
0000268128	01/05/2018	294.48	S&B COMMERCIALS LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000267059	22/05/2018	264.15	S&B COMMERCIALS LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000267601	29/05/2018	265.5	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268138	29/05/2018	366.3	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267132	01/05/2018	1567.5	SAFETY 2 BUSINESS LTD	GROUNDS MAINTENANCE	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000267133	01/05/2018	1852.5	SAFETY 2 BUSINESS LTD	GROUNDS MAINTENANCE	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000266681	08/05/2018	525	SAFETY MUNDO LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000266916	15/05/2018	706	SCAN ALARMS C.A.S.S. LTD	CEMETERIES	PREMISES RELATED EXP	BUILDING SECURITY
0000266907	15/05/2018	600	SCAN ALARMS C.A.S.S. LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000266905	15/05/2018	1848	SCAN ALARMS C.A.S.S. LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000266917	15/05/2018	290	SCAN ALARMS C.A.S.S. LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000266906	15/05/2018	630	SCAN ALARMS C.A.S.S. LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING SECURITY
0000266909	15/05/2018	353	SCAN ALARMS C.A.S.S. LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	BUILDING SECURITY
0000266918	15/05/2018	898	SCAN ALARMS C.A.S.S. LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING SECURITY
0000266909	15/05/2018	353	SCAN ALARMS C.A.S.S. LTD	LEISURE PROMOTIONS	PREMISES RELATED EXP	BUILDING SECURITY
0000266904	15/05/2018	295	SCAN ALARMS C.A.S.S. LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	BUILDING SECURITY
0000266907	15/05/2018	600	SCAN ALARMS C.A.S.S. LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	BUILDING SECURITY
0000266914	15/05/2018	663	SCAN ALARMS C.A.S.S. LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	BUILDING SECURITY
0000266915	15/05/2018	1271	SCAN ALARMS C.A.S.S. LTD	MUSEUM	PREMISES RELATED EXP	BUILDING SECURITY
0000266911	15/05/2018	563	SCAN ALARMS C.A.S.S. LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING SECURITY
0000266911	15/05/2018	563	SCAN ALARMS C.A.S.S. LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING SECURITY
0000266911	15/05/2018	563	SCAN ALARMS C.A.S.S. LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING SECURITY
0000266907	15/05/2018	600	SCAN ALARMS C.A.S.S. LTD	SWINGATE HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000266908	15/05/2018	658	SCAN ALARMS C.A.S.S. LTD	SWINGATE HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000267126	08/05/2018	660	SCAN COIN LTD	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000267072	29/05/2018	2902.92	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000266643	29/05/2018	1000	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT EQUIPMENT
0000267072	29/05/2018	120.72	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000267071	29/05/2018	1308.64	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000267071	29/05/2018	1308.64	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000267072	29/05/2018	6057.4	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000267072	29/05/2018	6235.52	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000267072	29/05/2018	24767.68	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000267072	29/05/2018	885.24	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000266421	08/05/2018	375	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000266421	15/05/2018	375	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000266421	29/05/2018	375	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000266422	08/05/2018	450	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0050079019	22/05/2018	211	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078951	22/05/2018	313.9	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000267214	29/05/2018	2590.6	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000267379	22/05/2018	787.11	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266810	08/05/2018	797.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266438	08/05/2018	805.5	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266439	22/05/2018	863.05	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267176	22/05/2018	968.3	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266811	22/05/2018	970.85	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000267612	29/05/2018	978.83	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266131	22/05/2018	1021.55	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267308	22/05/2018	1147.85	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267859	22/05/2018	4270	SGW SAFETY & SECURITY LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000267651	29/05/2018	210	SHANAHAN CONTRACTING LTD	DRAINAGE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000266903	15/05/2018	292.78	SHAW & SONS LTD	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000266661	08/05/2018	276	SHL GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL CHECKS
0000268099	29/05/2018	345	SHL GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL CHECKS
0000266165	29/05/2018	6740	SMART AUDIO VISUAL SERVICES LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000266256	22/05/2018	242	SMI GROUP	PARKING FACILITIES	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000266966	08/05/2018	250.92	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000266432	08/05/2018	208.5	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000267582	29/05/2018	13	SMI GROUP	REFUSE CONTRACTS	PREMISES RELATED EXP	CLEANING MATERIALS
0000267582	29/05/2018	64	SMI GROUP	REFUSE CONTRACTS	PREMISES RELATED EXP	CLEANING MATERIALS
0000267582	29/05/2018	193.54	SMI GROUP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000267872	22/05/2018	2400	SOCITM LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000267192	08/05/2018	1800	SOLUTIONS 4 PLAYGROUNDS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000267192	08/05/2018	14385	SOLUTIONS 4 PLAYGROUNDS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000267004	01/05/2018	695	SOUTH EAST EMPLOYERS	CORPORATE AND ADMIN	EMPLOYEES	SEMINARS AND CONFERENCES
0050078942	01/05/2018	3490.32	SOVEREIGN GROUP LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266168	01/05/2018	48527.54	SSE CONTRACTING	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000267570	29/05/2018	300	ST JOHN AMBULANCE	GROUND MAINTENANCE	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000267760	15/05/2018	450	ST NICHOLAS COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0050077142	08/05/2018	469	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079252	15/05/2018	360	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079151	15/05/2018	1515.29	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079152	22/05/2018	1861.19	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050078853	22/05/2018	4941	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266953	01/05/2018	255	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000266953	22/05/2018	255	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267316	29/05/2018	270	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000266962	01/05/2018	526	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000266961	01/05/2018	810	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000266953	01/05/2018	255	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000266954	15/05/2018	640	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267317	08/05/2018	510	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000266959	22/05/2018	228	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267687	01/05/2018	243	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267682	01/05/2018	521	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267687	01/05/2018	243	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000267863	22/05/2018	209	STEPHEN AUSTIN & SONS LTD	ELECTIONS	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267864	22/05/2018	1478	STEPHEN AUSTIN & SONS LTD	ELECTIONS	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267865	22/05/2018	2520.5	STEPHEN AUSTIN & SONS LTD	ELECTIONS	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267866	22/05/2018	8345.2	STEPHEN AUSTIN & SONS LTD	ELECTIONS	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267758	22/05/2018	243	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267757	22/05/2018	610.4	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000267861	15/05/2018	640.4	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	POSTAL
0000267862	22/05/2018	265	STEVENAGE DISTRICT SCOUT COUNCIL	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000267194	29/05/2018	1045	STEVENAGE FOOTBALL CLUB FOUNDATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000267763	15/05/2018	528	STEVENAGE HIGH STREET METHODIST CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000266155	08/05/2018	260	STEVENAGE INDOOR MARKET TRADERS	INDOOR MARKET	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000266824	15/05/2018	1000	STEVENAGE INDOOR MARKET TRADERS	INDOOR MARKET	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000267762	29/05/2018	385	STEVENAGE LEISURE LTD	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE

0000266133	01/05/2018	300	STEVENAGE LEISURE LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000267135	01/05/2018	265	STEVENAGE MINIBUS HIRE	COMMUNITY SAFETY	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000266609	01/05/2018	289.74	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000266606	01/05/2018	659.64	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000267403	01/05/2018	797.5	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000266605	29/05/2018	276.3	SUMMIT HYGIENE	INDOOR MARKET	PREMISES RELATED EXP	CLEANING MATERIALS
0050078793	08/05/2018	2817.04	SUSTAIN LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	GRANTS/AID
0000266680	08/05/2018	607.95	SYMONDS GREEN COMMUNITY ASSOCIATION	PLAY SCHEMES	PREMISES RELATED EXP	PLAY MATERIALS
0000267435	29/05/2018	32.06	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000266047	01/05/2018	35.6	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000267019	15/05/2018	402.3	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000266047	01/05/2018	1207.65	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000266047	29/05/2018	1207.65	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000267472	22/05/2018	29.48	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267472	22/05/2018	105.58	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268136	29/05/2018	262.56	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267472	22/05/2018	298.11	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000265990	08/05/2018	4400	TEAL CONSULTING LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000266636	08/05/2018	43.33	TERBERG MATEC UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266636	08/05/2018	73.76	TERBERG MATEC UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266636	08/05/2018	343.84	TERBERG MATEC UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000268137	29/05/2018	381.91	TERBERG MATEC UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267003	01/05/2018	1800	THE ART OF WORK LTD	STRATEGIC MNGMT BOARD	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267877	22/05/2018	235	THE ASSOC OF ELECTORAL ADMINISTRATION	ELECTORAL REGISTRATI	EMPLOYEES	SEMINARS AND CONFERENCES
0000266984	15/05/2018	1974	THE DRY RISER TESTING COMPANY LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	PLANNED MAINTENANCE
0000266597	08/05/2018	116.67	THE FORUM CONFERENCE & BANQUETING SUITES	CUSTOMER SERVICES	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000266597	08/05/2018	116.67	THE FORUM CONFERENCE & BANQUETING SUITES	CUSTOMER SERVICES	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000266597	08/05/2018	150	THE FORUM CONFERENCE & BANQUETING SUITES	CUSTOMER SERVICES	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000266597	08/05/2018	150	THE FORUM CONFERENCE & BANQUETING SUITES	CUSTOMER SERVICES	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000266599	08/05/2018	160	THE FORUM CONFERENCE & BANQUETING SUITES	MAIN PROGRAMME	THIRD PARTY PAYMENTS	ROOM OR VENUE HIRE
0000266599	08/05/2018	450	THE FORUM CONFERENCE & BANQUETING SUITES	MAIN PROGRAMME	THIRD PARTY PAYMENTS	ROOM OR VENUE HIRE
0000266837	08/05/2018	2268.4	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000266822	22/05/2018	2851.9	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000266835	15/05/2018	3062	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000266835	22/05/2018	3062	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000268013	22/05/2018	260	THE INSTITUE OF GROUNDSMANSHIP	GROUNDS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000268013	22/05/2018	420	THE INSTITUE OF GROUNDSMANSHIP	GROUNDS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000266805	15/05/2018	1601.25	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000266145	01/05/2018	831.6	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266660	29/05/2018	901.25	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266147	29/05/2018	1312.5	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267553	01/05/2018	1435	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266929	08/05/2018	1846.8	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265524	01/05/2018	953.91	THE OYSTER PARTNERSHIP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265525	22/05/2018	1046.25	THE OYSTER PARTNERSHIP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266735	15/05/2018	326.26	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266928	29/05/2018	517	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266285	01/05/2018	660	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266146	29/05/2018	208.32	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266146	01/05/2018	598.92	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267088	15/05/2018	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267366	08/05/2018	814	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000266659	01/05/2018	807.24	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	NON HRA BUILDING MAINTENANCE

0000266659	29/05/2018	807.24	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000267088	15/05/2018	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000266691	15/05/2018	354.95	TILL ROLLS DIRECT	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000267188	22/05/2018	1215	TOC RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0050079020	15/05/2018	350	TOTAL HYGIENE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000268000	22/05/2018	24730.78	TOWNSCAPE PRODUCTS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000267181	22/05/2018	299.35	TOYE KENNING & SPENCER LTD	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	HOSPITALITY
0000267548	15/05/2018	7.42	TROWERS & HAMLINS LLP	DEBTORS	BALANCE SHEET EXPEND	LEGAL CHARGES
0000267548	15/05/2018	18	TROWERS & HAMLINS LLP	DEBTORS	BALANCE SHEET EXPEND	LEGAL CHARGES
0000267548	15/05/2018	800	TROWERS & HAMLINS LLP	DEBTORS	BALANCE SHEET EXPEND	LEGAL CHARGES
0000267312	15/05/2018	703.13	TURNER & TOWNSEND LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267236	22/05/2018	270	UCC COFFEE UK LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0050079388	15/05/2018	2518.63	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	4724.26	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	2354.16	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	11980.14	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	1835.87	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	12532.52	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	11408.03	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	3581.12	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	15/05/2018	45546.32	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000268059	22/05/2018	45848.55	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000268059	22/05/2018	107613.29	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000268059	15/05/2018	33402.21	UNITED LIVING (SOUTH) LIMITED	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050079388	22/05/2018	1064.11	UNITED LIVING (SOUTH) LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000266724	29/05/2018	1001.7	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266930	15/05/2018	1252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266930	29/05/2018	1252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266930	29/05/2018	1252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266436	22/05/2018	444.99	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266150	15/05/2018	599.5	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000267086	08/05/2018	640.38	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266807	01/05/2018	1008.25	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266807	15/05/2018	1008.25	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266149	15/05/2018	730.8	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266149	01/05/2018	730.8	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265449	08/05/2018	907.41	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000265449	15/05/2018	907.41	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266723	29/05/2018	1600	VENN GROUP LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000266936	29/05/2018	2000	VENN GROUP LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000267087	22/05/2018	390.88	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266435	08/05/2018	606.6	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266148	01/05/2018	732.9	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266809	08/05/2018	797.88	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266086	01/05/2018	2074.4	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000266086	01/05/2018	2816.05	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000266695	15/05/2018	440	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT CONSUMABLES
0000267243	29/05/2018	960	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT CONSUMABLES
0000266275	01/05/2018	2113.68	VODAFONE	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000266278	01/05/2018	3339.4	VODAFONE	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES

0000267986	29/05/2018	2632.5	WASTE CONSULTING LLP	DES CENTRAL AND DEPA	EMPLOYEES	TRAINING AND EDUCATIONAL
0000267875	29/05/2018	9942.5	WASTE CONSULTING LLP	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000266533	22/05/2018	10822.5	WASTE CONSULTING LLP	DES CENTRAL AND DEPA	EMPLOYEES	GROUNDS MAINTENANCE SERVICES
0000268263	08/05/2018	2425	WASTE CONSULTING LLP	REFUSE CONTRACTS	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000266963	15/05/2018	404.06	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000266163	15/05/2018	800	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000266163	29/05/2018	800	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000266164	29/05/2018	312.33	WATERMETRICS (UK) LLP	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000266164	29/05/2018	312.33	WATERMETRICS (UK) LLP	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000267400	22/05/2018	320.67	WATLING JCB LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000267400	22/05/2018	320.67	WATLING JCB LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000266340	08/05/2018	375	WELLDATA LTD	ICT EQUIPMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000268366	29/05/2018	4150	WESTHOUSE CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267833	29/05/2018	4450	WESTHOUSE CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267833	29/05/2018	4450	WESTHOUSE CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000267649	22/05/2018	64737.6	WESTHOUSE CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000268070	15/05/2018	18002.5	WESTHOUSE CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000266976	22/05/2018	640	WHITEHILL INFORMATION SYSTEMS	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000268102	22/05/2018	814	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000266631	01/05/2018	820	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000266409	01/05/2018	822	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000268101	22/05/2018	932	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000266410	01/05/2018	1118	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000268103	22/05/2018	1128	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000268104	22/05/2018	1790	WINTERS RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000267291	22/05/2018	26859.04	WYG ENVIRONMENTAL PLANNING TRANSPORT LIM	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000265545	01/05/2018	1942.36	XMA LIMITED	PERSONNEL, TRAINING	EMPLOYEES	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267383	29/05/2018	60.76	XMA LIMITED	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267383	29/05/2018	75.95	XMA LIMITED	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000267383	29/05/2018	1157.76	XMA LIMITED	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000266167	01/05/2018	400	XTRACLENE CLEANING COMPANY	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES

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 May 2018						
00281400	11/04/2018	20.00	TESCO	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
00281400	11/04/2018	53.60	WILKO	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
00281400	11/04/2018	44.00	APL/GOLDSTAR	HOUSING ADVICE CENTRE	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	126.80	ARGOS	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	163.23	ASDA	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	257.00	ASDA	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	284.00	AO RETAIL	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	403.91	ARGOS	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	184.95	ARGOS	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	263.93	ARGOS	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	177.88	DOMESTIC & GENERAL	SYRIAN REFUGEES	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	5.86	ALDI	TENANCY SERVICES MGMT	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	20.76	TESCO	TENANCY SERVICES MGMT	SUPPLIES AND SERVICE	GENERAL EXPENSES

00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	325.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	121.00	COUNTY COURT	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
00281400	11/04/2018	100.00	UTILITY ENERGY LIMITED	HRA PLANNED WORKS MANAGEMENT	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	50.00	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	50.00	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	100.00	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	100.00	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	100.00	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	100.00	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	100.00	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	72.00	BRE ACADEMY	PLANNED MAINTENANCE CONTRACTS	SUPPLIES AND SERVICE	FIRE ALARM & EMERGENCY TESTING
00281400	11/04/2018	20.00	HMCTS	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
00281400	11/04/2018	20.00	HMCTS	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
00281400	11/04/2018	100.00	TESCO	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
00281400	11/04/2018	20.00	HMCTS	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
00281400	11/04/2018	40.00	HMCTS	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
00281400	11/04/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
00281400	11/04/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
00281400	11/04/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
00281400	11/04/2018	37.00	HERTFORDSHIRE COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	ON ROAD LICENCES
00281400	11/04/2018	-110.94	STAPLES	PLANNING & REGULATORY MGT	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	17.30	TSGN	PLANNING & REGULATORY MGT	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
00281400	11/04/2018	136.00	CIEH LONDON	ENV. HEALTH	SUPPLIES AND SERVICE	SHORT COURSE FEES
00281400	11/04/2018	5.65	AMAZON	CAVENDISH ROAD DEPOT	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
00281400	11/04/2018	19.33	AMAZON	CAVENDISH ROAD DEPOT	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
00281400	11/04/2018	43.98	NOVELENERGY	DANESHILL HOUSE	SUPPLIES AND SERVICE	ELECTRICAL SERVS MAINTENANCE
00281400	11/04/2018	33.35	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	30.93	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	47.08	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	94.16	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	105.18	STEVENAGE	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	224.91	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	6.65	AMAZON	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	300.00	TMELECTRONICS	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	38.29	IKEA	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	85.93	ARGOS	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	8.25	VALUE PRODUCTS LTD	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
00281400	11/04/2018	83.09	PINPOINTFACILIT	CUSTOMER SERVICES	SUPPLIES AND SERVICE	SUNDRY MATERIALS
00281400	11/04/2018	139.82	STORKZ	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	SUNDRY MATERIALS

00281400	11/04/2018	30.00	LUL TICKET MACHINE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
00281400	11/04/2018	24.15	AMAZON	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
00281400	11/04/2018	34.42	AMAZON	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
00281400	11/04/2018	2.50	PARKING POOLE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
00281400	11/04/2018	27.98	AMAZON	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
00281400	11/04/2018	84.14	AMZ	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
00281400	11/04/2018	2,456.80	WYBOSTON LAKES LTD	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
00281400	11/04/2018	3.15	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	44.47	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	2.75	DUNELM	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	64.96	DUNELM ONLINE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	18.98	PAYPAL LYTHAMCATER	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	3.15	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	3.15	BOOT	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	45.46	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	31.90	TSGN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MEMBER TRAVELLING EXPENSES
00281400	11/04/2018	3.15	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	33.83	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	37.82	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	11.25	SAINSBURYS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	12.55	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	97.90	VIRGINTRAINSEC	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MEMBER TRAVELLING EXPENSES
00281400	11/04/2018	8.00	MATALAN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	31.90	TSGN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MEMBER TRAVELLING EXPENSES
00281400	11/04/2018	1.80	WILKO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	26.49	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	31.00	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	31.90	TSGN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	500.00	GOVCONNECT.ORG	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	21ST CENTURY COUNCILLOR
00281400	11/04/2018	3.98	WH SMITH	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
00281400	11/04/2018	28.84	CLINTONS 391	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
00281400	11/04/2018	25.00	ASDA CS LTD	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
00281400	11/04/2018	20.00	THE IVY FLORIST	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
00281400	11/04/2018	7.99	AMAZON PRIME	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	MISCELLANEOUS EXPENSES
00281400	11/04/2018	109.49	PAYPAL *CPAG	HOUSING ADVICE CENTRE	SUPPLIES AND SERVICE	BOOKS & MAGAZINES
00281400	11/04/2018	55.00	APL*/GOLDSTAR	HOMELESSNESS	SUPPLIES AND SERVICE	GENERAL EXPENSES
00281400	11/04/2018	5.50	NCP LTD	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
00281400	11/04/2018	12.70	LUL TICKET MACHINE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
00281400	11/04/2018	578.99	WWW.JOHNLEWIS.COM	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
00281400	11/04/2018	37.40	EAST COAST MAINLINE	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
00281400	11/04/2018	99.00	PAYPAL EDGEGLOBAL	PERSONNEL	SUPPLIES AND SERVICE	SHORT COURSE FEES
00281400	11/04/2018	2.89	TESCO STORE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
00281400	11/04/2018	64.45	DOMINOS	APPRENTICES & GRADUATE SCHEME	SUPPLIES AND SERVICE	TRAINING