

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 30 November 2018

Invoices paid to suppliers net value of £250 or above

Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
0000275130	06/11/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275130	06/11/2018	376.80	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050081121	06/11/2018	345.00	A&D COZZI	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	HRA PROPERTY MAINTENANCE
0050081610	06/11/2018	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000274956	06/11/2018	695.48	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000274957	06/11/2018	275.00	A1R SERVICES LTD	SWINGATE HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000271025	06/11/2018	464.63	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274949	06/11/2018	697.24	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	ACCOUNTING/AUDITING
0000271025	06/11/2018	670.07	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000271025	06/11/2018	367.20	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274949	06/11/2018	1,338.35	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	ACCOUNTING/AUDITING
0000271025	06/11/2018	969.15	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275506	06/11/2018	290.38	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000275525	06/11/2018	374.76	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000275488	06/11/2018	797.74	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000275491	06/11/2018	1,147.55	AFFINITY FOR BUSINESS	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000275510	06/11/2018	694.82	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000275510	06/11/2018	832.24	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000275446	06/11/2018	344.00	APSE	DES CENTRAL AND DEPA	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275149	06/11/2018	380.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000275157	06/11/2018	1,480.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTORAL REGISTRATI	EMPLOYEES	TRAINING AND EDUCATIONAL
0000274765	06/11/2018	900.00	BAGINTON NURSERIES LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000275437	06/11/2018	2,638.77	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000275555	06/11/2018	31,901.28	BROADLAND GUARDING SERVICES LTD	CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000275625	06/11/2018	20,957.33	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000274465	06/11/2018	339.09	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000274528	06/11/2018	1,656.37	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0050082192	06/11/2018	250.00	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000273969	06/11/2018	285.00	CIVICA UK LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000274871	06/11/2018	1,211.27	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0000274740	06/11/2018	2,023.84	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0000274743	06/11/2018	2,206.29	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0000274861	06/11/2018	554.04	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000274862	06/11/2018	391.94	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274859	06/11/2018	423.66	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274867	06/11/2018	477.34	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274860	06/11/2018	510.23	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274868	06/11/2018	547.17	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274863	06/11/2018	601.14	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274866	06/11/2018	705.27	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274744	06/11/2018	711.78	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274869	06/11/2018	752.93	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274873	06/11/2018	920.06	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES

0000274748	06/11/2018	1,175.33	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000274942	06/11/2018	275.00	COULTER ELECTRICAL CONTRACTORS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274735	06/11/2018	306.00	COULTER ELECTRICAL CONTRACTORS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050082912	06/11/2018	385.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050082905	06/11/2018	490.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275033	06/11/2018	393.57	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000274741	06/11/2018	450.00	DOUGLAS DRIVE SENIOR CITIZENS ASSOCIATIO	COMMUNITY TRANSPORT	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0050083036	06/11/2018	335.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000274794	06/11/2018	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275183	06/11/2018	529.87	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000274706	06/11/2018	1,288.02	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050082107	06/11/2018	2,048.19	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050082106	06/11/2018	2,645.14	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050082108	06/11/2018	3,524.32	ELA - EXPRESS LIFT ALLIANCE GROUP	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000274963	06/11/2018	900.00	ELSTREE PROPERTY MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275573	06/11/2018	322.80	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000275475	06/11/2018	1,506.27	FINISHLINE (UK) LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000274825	06/11/2018	3,568.98	FORBO FLOORING UK LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	OFFICE FURNITURE
0000275169	06/11/2018	1,564.92	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275012	06/11/2018	771.72	GLASDON UK LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0050082798	06/11/2018	315.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082794	06/11/2018	765.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275322	06/11/2018	725.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000274995	06/11/2018	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274996	06/11/2018	756.65	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274727	06/11/2018	8,000.00	GRANT THORNTON	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000274473	06/11/2018	3,080.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000274943	06/11/2018	545.75	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274944	06/11/2018	1,178.46	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274945	06/11/2018	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274946	06/11/2018	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274749	06/11/2018	1,914.00	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000274712	06/11/2018	3,848.00	HAWKSTONE BUILDERS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274951	06/11/2018	577.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274951	06/11/2018	1,255.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274950	06/11/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274516	06/11/2018	2,319.90	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082117	06/11/2018	2,181.00	HERITAGE PROPERTY CARE LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082111	06/11/2018	281.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082110	06/11/2018	397.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082220	06/11/2018	1,843.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275673	06/11/2018	1,155.00	HERITAGE PROPERTY CARE LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274133	06/11/2018	15,500.00	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000274131	06/11/2018	1,390.97	HERTFORDSHIRE BUILDING CONTROL LTD	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	BUILDING/PLANNING CONSULTANCY
0000274783	06/11/2018	2,500.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000274783	06/11/2018	23,750.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0050082170	06/11/2018	650.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES

0000275023	06/11/2018	2,975.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000275326	06/11/2018	450.00	IMH PROPERTY MAINTENANCE	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050082096	06/11/2018	1,217.08	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000274720	06/11/2018	453.00	J&J LEARMONTH	CEMETERIES	PREMISES RELATED EXP	CEMETERY SUPPLIES
0000275321	06/11/2018	550.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000274676	06/11/2018	2,250.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000275474	06/11/2018	665.65	JOHNSONS APPARELMASTER	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000274755	06/11/2018	476.01	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	ACCOUNTING/AUDITING
0000274099	06/11/2018	969.54	LAWRENCE DEAN RECRUITMENT LTD	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274770	06/11/2018	1,152.60	LAWRENCE DEAN RECRUITMENT LTD	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274910	06/11/2018	318.41	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274903	06/11/2018	501.35	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274773	06/11/2018	597.24	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274784	06/11/2018	538.75	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274780	06/11/2018	261.54	LAWRENCE DEAN RECRUITMENT LTD	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082223	06/11/2018	615.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050082221	06/11/2018	1,066.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050082224	06/11/2018	21,607.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0000275424	06/11/2018	398.00	LOCAL GOVERNMENT ASSOCIATION	LEISURE PROMOTIONS	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0050082940	06/11/2018	5,808.50	LONDON & HOME COUNTIES PRES INC A DOBING	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082938	06/11/2018	1,350.00	LONDON & HOME COUNTIES PRES INC A DOBING	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082939	06/11/2018	4,458.50	LONDON & HOME COUNTIES PRES INC A DOBING	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082155	06/11/2018	384.86	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082157	06/11/2018	637.71	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080747	06/11/2018	2,734.91	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000271226	06/11/2018	2,881.67	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275128	06/11/2018	625.00	MAUNDER TAYLOR	FINANCE DIVISION	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000274265	06/11/2018	529.35	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274471	06/11/2018	705.80	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275034	06/11/2018	1,123.78	MITCHELL POWERSYSTEMS	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0050082055	06/11/2018	609.00	MJ FLOORING & CARPETS LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000274709	06/11/2018	1,535.00	MK WINDOWS LTD	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0050082186	06/11/2018	439.09	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082187	06/11/2018	450.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080220	06/11/2018	490.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050080216	06/11/2018	910.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082213	06/11/2018	930.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079925	06/11/2018	2,145.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082201	06/11/2018	655.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050078763	06/11/2018	2,990.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275591	06/11/2018	1,214.00	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	FUNERAL ARRANGEMENTS
0000274941	06/11/2018	708.11	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274551	06/11/2018	18,120.00	NORTHGATE PUBLIC SERVICES (UK) LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000275607	06/11/2018	2,200.00	OAKLANDS COLLEGE	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275029	06/11/2018	976.00	OLDHAM METROPOLITAN BOROUGH COUNCIL	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0050082194	06/11/2018	720.00	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000274797	06/11/2018	1,589.20	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0050082172	06/11/2018	502.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275582	06/11/2018	1,863.00	PELLINGS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000274292	06/11/2018	7,860.00	PENNA PLC	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275124	06/11/2018	770.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000274522	06/11/2018	1,850.00	PHASE 3 CONSULTING LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275006	06/11/2018	1,949.47	PORTMORE INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000275177	06/11/2018	7,179.20	PORTMORE INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000275011	06/11/2018	110,230.40	PORTMORE INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000274999	06/11/2018	83,981.61	PORTMORE INSURANCE BROKERS LTD	12/13 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000275005	06/11/2018	2,489.76	PORTMORE INSURANCE BROKERS LTD	13/14 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000274751	06/11/2018	955.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274747	06/11/2018	1,698.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274708	06/11/2018	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274206	06/11/2018	348.09	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000274206	06/11/2018	622.41	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000274722	06/11/2018	3,750.00	ROCK TOWNSEND LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275119	06/11/2018	657.00	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000275374	06/11/2018	606.60	SARATOTA LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000275173	06/11/2018	459.36	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275174	06/11/2018	631.50	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275172	06/11/2018	1,575.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275603	06/11/2018	16,273.92	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000274823	06/11/2018	8,265.00	SOCITM LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275552	06/11/2018	2,039.63	SSE CONTRACTING	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275553	06/11/2018	30,469.26	SSE CONTRACTING	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275137	06/11/2018	287.00	ST JOHN AMBULANCE	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000275565	06/11/2018	250.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275567	06/11/2018	250.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275558	06/11/2018	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275559	06/11/2018	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275563	06/11/2018	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275562	06/11/2018	560.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275564	06/11/2018	840.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275560	06/11/2018	1,096.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275561	06/11/2018	1,455.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275782	06/11/2018	9,826.97	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	POSTAL
0000275797	06/11/2018	1,000.00	STEVENAGE DISTRICT SCOUT COUNCIL	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000275797	06/11/2018	1,000.00	STEVENAGE DISTRICT SCOUT COUNCIL	MEMBER PROJECTS	SUPPLIES AND SERVICE	GRANTS
0000275447	06/11/2018	2,567.61	SWEET & MAXWELL	LEGAL	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000275447	06/11/2018	7,425.63	SWEET & MAXWELL	LEGAL	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000274964	06/11/2018	291.25	THE FORUM CONFERENCE & BANQUETING SUITES	MANAGEMENT GENERAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000274966	06/11/2018	3,062.00	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000275470	06/11/2018	4,500.00	THE LEYS PRIMARY SCHOOL	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000275471	06/11/2018	5,500.00	THE LEYS PRIMARY SCHOOL	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000274550	06/11/2018	350.00	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273181	06/11/2018	780.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273730	06/11/2018	968.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000274152	06/11/2018	968.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273743	06/11/2018	1,014.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274968	06/11/2018	55,403.55	TIMBERPLAY LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275441	06/11/2018	250.00	TOTSBOTS LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000275327	06/11/2018	680.00	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000273760	06/11/2018	274.18	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273940	06/11/2018	276.43	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273941	06/11/2018	277.77	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275539	06/11/2018	1,891.92	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000275540	06/11/2018	14,577.50	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000274266	06/11/2018	312.33	WATERMETRICS (UK) LLP	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000275644	06/11/2018	4,299.48	WATES CONSTRUCTION LTD	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000274691	06/11/2018	8,700.00	WYBONE LTD	TOWN CENTRE EQUIPMEN	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000275299	13/11/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275299	13/11/2018	464.72	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275667	13/11/2018	1,379.93	A&D COZZI	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000275097	13/11/2018	525.00	ACCELERATED FREIGHT	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000275224	13/11/2018	644.08	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	ACCOUNTING/AUDITING
0000275224	13/11/2018	340.00	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000275224	13/11/2018	1,356.81	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	ACCOUNTING/AUDITING
0000275594	13/11/2018	304.67	AFFINITY FOR BUSINESS	PLAY CENTRES	PREMISES RELATED EXP	UTILITIES
0000275601	13/11/2018	1,227.80	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000274376	13/11/2018	1,711.00	ALLAN PEACOCK (STREET LIGHTING) LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050081810	13/11/2018	2,500.00	ANTHESIS ENERGY UK LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0000275370	13/11/2018	276.16	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0050082852	13/11/2018	255.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082853	13/11/2018	344.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082848	13/11/2018	350.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082857	13/11/2018	3,138.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275331	13/11/2018	280.50	ASSOCIATION OF DEMOCRATIC SERVICES OFFIC	CORPORATE AND ADMIN	EMPLOYEES	ORGANISATIONAL SUBSCRIPTIONS
0000275463	13/11/2018	505.07	AUGUSTUS ELECTRICAL CONTRACTORS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000275480	13/11/2018	1,726.38	AUGUSTUS ELECTRICAL CONTRACTORS LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000274761	13/11/2018	9,749.25	BAGINTON NURSERIES LTD	GROUPS MAINTENANCE	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000275440	13/11/2018	2,542.89	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000275981	13/11/2018	4,743.69	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000275116	13/11/2018	1,372.00	BLACKWALL GREEN	MUSEUM	PREMISES RELATED EXP	INSURANCE COSTS
0000276102	13/11/2018	580.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HRA CLIENT MEDICAL ADVICE
0000276108	13/11/2018	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	REMOVALS
0000276103	13/11/2018	425.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	REMOVALS
0000276106	13/11/2018	500.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000276107	13/11/2018	585.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000275010	13/11/2018	950.00	CAPITA SECURE INFORMATION SOLUTIONS LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0050082831	13/11/2018	1,040.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082230	13/11/2018	310.00	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082231	13/11/2018	395.00	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050081394	13/11/2018	465.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050081194	13/11/2018	756.82	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000275472	13/11/2018	350.00	CINNEAS HR + OD CONSULTING	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000276092	13/11/2018	1,250.00	CONCRETE REPAIRS LTD	MULTI-STOREY CAR PAR	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275240	13/11/2018	2,170.00	D2D DISTRIBUTION LIMITED	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	POSTAL
0000274818	13/11/2018	574.10	DANIELS HEALTHCARE LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0050081922	13/11/2018	3,383.00	DEVONSHIRES SOLICITORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000275017	13/11/2018	2,175.76	DEVONSHIRES SOLICITORS	MAIN PROGRAMME	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000275171	13/11/2018	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274990	13/11/2018	346.80	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000274989	13/11/2018	1,369.59	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000274990	13/11/2018	33,166.17	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000274989	13/11/2018	36,955.60	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000275776	13/11/2018	951.33	EDF ENERGY	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000275772	13/11/2018	712.97	EDF ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000275461	13/11/2018	8,213.83	ERNST & YOUNG LLP	CORPORATE AND DEMOCR	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000275461	13/11/2018	4,106.92	ERNST & YOUNG LLP	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000275987	13/11/2018	2,576.00	ESS HIRE	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000276093	13/11/2018	323.67	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	1,447.89	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	1,804.83	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276094	13/11/2018	1,826.95	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	3,377.84	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276094	13/11/2018	4,670.70	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	1,113.21	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276094	13/11/2018	1,241.16	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	302.63	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	611.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	699.40	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276094	13/11/2018	738.17	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276094	13/11/2018	853.68	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276093	13/11/2018	2,344.99	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276094	13/11/2018	2,941.61	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274791	13/11/2018	603.68	ESSENTIAL SAFETY WEAR LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	CLEANING MATERIALS
0000275675	13/11/2018	575.00	FIRST RESPONSE FIRE SAFETY UK LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275676	13/11/2018	1,015.00	FIRST RESPONSE FIRE SAFETY UK LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274993	13/11/2018	280.00	FLOORWORKS LTD T/A JOHN POWELL CARPETS	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050082915	13/11/2018	3,868.63	FSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082916	13/11/2018	4,332.95	FSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275803	13/11/2018	320.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275702	13/11/2018	725.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000275168	13/11/2018	409.50	GRAFFITI REMOVAL LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000275209	13/11/2018	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275211	13/11/2018	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275210	13/11/2018	1,077.96	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274984	13/11/2018	2,310.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000275217	13/11/2018	795.50	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275216	13/11/2018	1,536.63	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000275214	13/11/2018	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275213	13/11/2018	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275227	13/11/2018	577.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275227	13/11/2018	1,302.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275260	13/11/2018	395.00	HCL SAFETY LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000276017	13/11/2018	7,495.00	HERITAGE PROPERTY CARE LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275912	13/11/2018	2,488.14	HERTFORDSHIRE COUNTY COUNCIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000275333	13/11/2018	660.00	HERTFORDSHIRE COUNTY COUNCIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050082475	13/11/2018	1,950.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0000276091	13/11/2018	121,156.36	HJ HAYWOOD & SON LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275448	13/11/2018	3,150.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000276022	13/11/2018	525.00	HUGH GREENHOUSE FRICS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0050082802	13/11/2018	274.05	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050083007	13/11/2018	1,054.51	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050082799	13/11/2018	1,464.67	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000274986	13/11/2018	1,800.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000274997	13/11/2018	546.00	JOSEPH ROCHFORD & SONS LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000275330	13/11/2018	4,725.00	KYLE SMART ASSOCIATES LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275574	13/11/2018	326.45	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000274992	13/11/2018	288.90	LAMPSHOPONLINE LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000275136	13/11/2018	280.00	LAND DATA	LEGAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000275247	13/11/2018	280.00	LAND DATA	LEGAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000275135	13/11/2018	350.00	LAND DATA	LEGAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000275248	13/11/2018	350.00	LAND DATA	LEGAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000274775	13/11/2018	257.45	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274424	13/11/2018	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274778	13/11/2018	265.86	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275255	13/11/2018	316.03	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275111	13/11/2018	515.82	LAWRENCE DEAN RECRUITMENT LTD	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275110	13/11/2018	599.24	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274427	13/11/2018	624.56	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274782	13/11/2018	624.56	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274530	13/11/2018	1,017.00	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274908	13/11/2018	1,017.00	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274068	13/11/2018	1,021.50	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082818	13/11/2018	345.75	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050082820	13/11/2018	354.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050082810	13/11/2018	1,344.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050082470	13/11/2018	408.85	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275203	13/11/2018	1,447.20	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275205	13/11/2018	1,530.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275261	13/11/2018	462.06	MATCHTECH GROUP (UK) LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275127	13/11/2018	4,762.50	MC RETAIL CONSULTING LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000274982	13/11/2018	572.63	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274982	13/11/2018	1,243.50	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274983	13/11/2018	2,776.37	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082809	13/11/2018	268.00	MJ FLOORING & CARPETS LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050082203	13/11/2018	398.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082451	13/11/2018	450.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082495	13/11/2018	450.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082421	13/11/2018	499.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082455	13/11/2018	641.34	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082415	13/11/2018	703.88	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082211	13/11/2018	1,250.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082493	13/11/2018	1,395.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082504	13/11/2018	1,504.46	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082458	13/11/2018	2,380.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082498	13/11/2018	360.00	MK WINDOWS LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082571	13/11/2018	739.07	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050082571	13/11/2018	7,491.16	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000275193	13/11/2018	685.00	NATIONAL HOUSING FEDERATION	MANAGEMENT GENERAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000275835	13/11/2018	2,573.00	NORTH HERTS COLLEGE	FINANCE DIVISION	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275270	13/11/2018	346.60	OCE FINANCE (TRADING STYLE OF DELAGE LAN	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000274808	13/11/2018	579.00	OCEAN MEDIA GROUP	MANAGEMENT GENERAL	EMPLOYEES	SEMINARS AND CONFERENCES
0050082480	13/11/2018	532.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082789	13/11/2018	552.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082570	13/11/2018	784.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082413	13/11/2018	942.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275176	13/11/2018	1,480.53	PARK AVENUE RECRUITMENT LIMITED	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275028	13/11/2018	14,300.00	PENNA PLC	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274959	13/11/2018	390.76	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/	COMMUNITY RECREATION	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000276117	13/11/2018	104,431.60	PORTMORE INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000276118	13/11/2018	948.10	PORTMORE INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000275184	13/11/2018	524.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000275186	13/11/2018	524.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000274987	13/11/2018	696.00	PRICE ARTHUR LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274988	13/11/2018	1,333.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275175	13/11/2018	3,774.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275126	13/11/2018	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275449	13/11/2018	450.00	SCHOOL SPEAKERS ENTERPRISE LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000275378	13/11/2018	852.37	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275379	13/11/2018	1,239.85	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274504	13/11/2018	265.00	SHANAHAN CONTRACTING LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000274504	13/11/2018	3,860.00	SHANAHAN CONTRACTING LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000274719	13/11/2018	2,800.00	SHUTTERSTOCK NETHERLANDS BV	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000275199	13/11/2018	255.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000275199	13/11/2018	625.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000275133	13/11/2018	265.20	STANTON HOPE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000275694	13/11/2018	280.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275695	13/11/2018	1,096.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276042	13/11/2018	800.00	STEVENAGE COMMUNITY TRUST	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	HOSPITALITY
0000275251	13/11/2018	402.30	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000275578	13/11/2018	3,062.00	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000275256	13/11/2018	630.00	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000274684	13/11/2018	643.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275114	13/11/2018	910.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273183	13/11/2018	957.58	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273491	13/11/2018	962.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274695	13/11/2018	962.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275115	13/11/2018	962.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274680	13/11/2018	968.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274687	13/11/2018	968.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275112	13/11/2018	968.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274685	13/11/2018	975.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273495	13/11/2018	988.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274692	13/11/2018	1,022.58	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275937	13/11/2018	30,893.05	TOWNSCAPE PRODUCTS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275016	13/11/2018	47,854.21	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000273588	13/11/2018	55,992.24	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000275191	13/11/2018	1,360.00	UNIVERSITY OF HERTFORDSHIRE	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275105	13/11/2018	274.18	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274091	13/11/2018	749.07	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273721	13/11/2018	761.25	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273132	13/11/2018	858.69	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274306	13/11/2018	858.69	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275106	13/11/2018	934.25	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000273538	13/11/2018	1,023.12	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275100	13/11/2018	500.85	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275102	13/11/2018	500.85	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275103	13/11/2018	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275104	13/11/2018	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275107	13/11/2018	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274402	13/11/2018	2,113.68	VODAFONE	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000274538	13/11/2018	3,339.40	VODAFONE	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000274384	13/11/2018	1,000.00	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275298	13/11/2018	4,500.00	WATFORD CYCLE HUB LTD	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING CONSTRUCTION
0000275139	13/11/2018	2,326.45	WICKSTEED LEISURE LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000274287	14/11/2018	267.12	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000274287	14/11/2018	2,814.30	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000275091	14/11/2018	7,259.27	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000275528	14/11/2018	3,671.02	EDF ENERGY 1 LTD	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000276257	14/11/2018	250.00	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276275	14/11/2018	250.00	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276273	14/11/2018	332.62	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276274	14/11/2018	349.92	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276256	14/11/2018	362.95	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276285	14/11/2018	362.95	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276255	14/11/2018	402.36	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000276255	14/11/2018	649.90	LEX AUTOLEASE	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000275284	14/11/2018	9,445.32	POSTAGE BY PHONE	DANESHILL HOUSE	SUPPLIES AND SERVICE	INCOME PROCESSING SERVICES
0040000180	15/11/2018	593.13	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS

0040000178	15/11/2018	1,219.92	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000179	15/11/2018	4,999.99	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000179	15/11/2018	1,000.00	EUROVIA INFRASTRUCTURE LIMITED	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000175	15/11/2018	400.00	MHA MACINTYRE HUDSON	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000175	15/11/2018	400.00	MHA MACINTYRE HUDSON	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000174	15/11/2018	958.80	MHA MACINTYRE HUDSON	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000181	15/11/2018	480.00	MICHAEL BOURNE SOLE TRADER	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000177	15/11/2018	780.00	MICHAEL BOURNE SOLE TRADER	HERTS CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000273239	19/11/2018	7,213.75	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000273239	19/11/2018	763.12	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275503	20/11/2018	679.13	ADECCO UK LTD	DANESHILL HOUSE	EMPLOYEES	ACCOUNTING/AUDITING
0000275503	20/11/2018	343.40	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000275503	20/11/2018	553.80	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	ACCOUNTING/AUDITING
0000275503	20/11/2018	710.71	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	ACCOUNTING/AUDITING
0000276181	20/11/2018	254.68	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000275923	20/11/2018	380.58	AFFINITY FOR BUSINESS	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000275489	20/11/2018	1,210.00	ALTO BOLLARDS (NEWCASTLE) LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000276344	20/11/2018	1,520.96	ART CONTRACTS LIMITED	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000276344	20/11/2018	13,550.00	ART CONTRACTS LIMITED	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275606	20/11/2018	475.00	ARTSKOOL	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000275931	20/11/2018	340.00	ATG WINDSCREENS	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000275375	20/11/2018	280.00	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275647	20/11/2018	8,100.00	BRAND BIOLOGY LTD	STRATEGIC MNGMT BOARD	EMPLOYEES	TRAINING AND EDUCATIONAL
0000276296	20/11/2018	5,379.87	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000276297	20/11/2018	10,781.03	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0050082805	20/11/2018	440.43	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083149	20/11/2018	4,604.88	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082924	20/11/2018	290.73	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000276104	20/11/2018	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000275329	20/11/2018	950.00	CAPITA SECURE INFORMATION SOLUTIONS LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000275897	20/11/2018	412.30	CARE VENDING SERVICES LTD	MUSEUM	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000276193	20/11/2018	379.95	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0050082821	20/11/2018	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082823	20/11/2018	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275170	20/11/2018	380.00	CHARACTERS SIGNS LIMITED	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000274142	20/11/2018	684.00	CIPFA	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275466	20/11/2018	416.69	CIVICA UK LTD	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000275464	20/11/2018	6,000.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275464	20/11/2018	6,000.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275464	20/11/2018	14,500.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275464	20/11/2018	14,500.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275462	20/11/2018	1,980.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000275462	20/11/2018	1,980.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0050082917	20/11/2018	380.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050081879	20/11/2018	1,166.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275805	20/11/2018	330.12	COMEC VOICE & DATA LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000276333	20/11/2018	1,245.00	CSL SURVEYS (STEVENAGE) LTD	DEBTORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE

0000276151	20/11/2018	450.00	DACORUM COUNCIL FOR VOLUNTARY SERVICE	HOMELESSNESS	SUPPLIES AND SERVICE	PLAY MATERIALS
0000273622	20/11/2018	2,000.00	DEMOCRACY COUNTS LTD	ELECTORAL REGISTRATI	INCOME	SUBSCRIPTIONS/LICENCE FEES
0000275576	20/11/2018	753.54	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000275487	20/11/2018	600.00	DOYLES STEAM CLEANING LTD	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	BUILDING CLEANING
0000275486	20/11/2018	1,500.00	DOYLES STEAM CLEANING LTD	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING CLEANING
0050082829	20/11/2018	255.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275368	20/11/2018	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275882	20/11/2018	861.48	EDF ENERGY	GROUNDS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000275775	20/11/2018	934.73	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000275526	20/11/2018	1,250.00	ELECTRICAL TESTING LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275526	20/11/2018	1,250.00	ELECTRICAL TESTING LTD	XMAS ILLUMINATIONS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275681	20/11/2018	3,915.00	ESE WORLD LTD	RECYCLING	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000275571	20/11/2018	936.59	FARID HILLEND ENGINEERING LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000275649	20/11/2018	780.00	FLOORWORKS LTD T/A JOHN POWELL CARPETS	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275522	20/11/2018	833.40	FORBO FLOORING UK LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000273815	20/11/2018	343.75	GEERE AND PEPPER MEMORIALS LTD T/A JAMES	CEMETERIES	PREMISES RELATED EXP	CEMETERY SUPPLIES
0050083094	20/11/2018	315.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083096	20/11/2018	687.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275547	20/11/2018	417.72	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275545	20/11/2018	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275548	20/11/2018	635.16	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275586	20/11/2018	7,500.00	GRANT THORNTON	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000275276	20/11/2018	3,080.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000275514	20/11/2018	558.70	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275512	20/11/2018	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275511	20/11/2018	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275703	20/11/2018	15,668.70	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000275269	20/11/2018	13,545.00	HAMILTON MERCER TRAINING	MANAGEMENT GENERAL	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275641	20/11/2018	7,863.25	HANDICARE	HOUSING IMPROVEMENT	SUPPLIES AND SERVICE	GRANTS/AID
0000275502	20/11/2018	585.20	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275502	20/11/2018	1,333.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275500	20/11/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275674	20/11/2018	777.00	HERITAGE PROPERTY CARE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050082908	20/11/2018	2,324.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276157	20/11/2018	2,734.48	HERTFORDSHIRE CCTV PARTNERSHIP LTD	CEMETERIES	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000276332	20/11/2018	14,547.97	HERTFORDSHIRE CCTV PARTNERSHIP LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	IT EQUIPMENT
0000276157	20/11/2018	1,367.24	HERTFORDSHIRE CCTV PARTNERSHIP LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000276157	20/11/2018	1,367.24	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000276157	20/11/2018	2,734.47	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000275769	20/11/2018	27,672.29	HILL PARTNERSHIPS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275589	20/11/2018	2,975.00	HOBAN LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0050083003	20/11/2018	520.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082999	20/11/2018	650.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083001	20/11/2018	720.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083000	20/11/2018	1,095.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275336	20/11/2018	695.00	HOUSEMARK LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000276345	20/11/2018	290.00	HOUSING SYSTEMS LIMITED	HOMELESSNESS	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES

0000275317	20/11/2018	8,175.00	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000274696	20/11/2018	506.85	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0050083016	20/11/2018	2,228.50	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050082909	20/11/2018	2,671.29	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000275814	20/11/2018	297.00	J COATES (HGV SERVICES) LTD	REFUSE CONTRACTS	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275815	20/11/2018	297.00	J COATES (HGV SERVICES) LTD	REFUSE CONTRACTS	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275335	20/11/2018	2,250.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000275367	20/11/2018	330.00	JOSEPH ROCHFORD & SONS LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000275366	20/11/2018	622.00	JOSEPH ROCHFORD & SONS LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000275367	20/11/2018	2,182.50	JOSEPH ROCHFORD & SONS LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000275653	20/11/2018	250.00	LAND DATA	LEGAL	EMPLOYEES	TRAINING AND EDUCATIONAL
0000275655	20/11/2018	1,008.54	LANDMARK ROAD LINING LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275655	20/11/2018	486.10	LANDMARK ROAD LINING LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275655	20/11/2018	680.54	LANDMARK ROAD LINING LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275305	20/11/2018	464.95	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	ACCOUNTING/AUDITING
0000275306	20/11/2018	1,186.50	LAWRENCE DEAN RECRUITMENT LTD	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275307	20/11/2018	406.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275303	20/11/2018	622.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275311	20/11/2018	265.68	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275312	20/11/2018	250.64	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275484	20/11/2018	279.70	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275302	20/11/2018	397.83	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275302	20/11/2018	2,101.15	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275310	20/11/2018	537.61	LAWRENCE DEAN RECRUITMENT LTD	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082400	20/11/2018	2,282.75	LIBERTY GAS GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	UTILITIES
0050082837	20/11/2018	320.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050082838	20/11/2018	2,263.18	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0000276402	20/11/2018	329.00	LOCAL GOVERNMENT ASSOCIATION	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000275584	20/11/2018	760.00	LOCATA HOUSING SERVICES LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT SOFTWARE
0050082825	20/11/2018	493.65	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275460	20/11/2018	1,202.40	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274113	20/11/2018	4,586.00	MH GOLDSMITH & SONS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274985	20/11/2018	599.93	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082881	20/11/2018	280.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082874	20/11/2018	348.41	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082872	20/11/2018	366.48	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082875	20/11/2018	600.48	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083182	20/11/2018	798.14	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050083182	20/11/2018	8,617.33	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050083182	20/11/2018	7,021.08	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050083182	20/11/2018	748.40	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050083182	20/11/2018	23,337.41	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050083004	20/11/2018	719.67	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275233	20/11/2018	2,340.00	P&J BUILDING MAINTENANCE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000275234	20/11/2018	3,652.00	P&J BUILDING MAINTENANCE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050082833	20/11/2018	362.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082892	20/11/2018	870.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050082911	20/11/2018	2,750.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275445	20/11/2018	6,000.00	PENNA PLC	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275478	20/11/2018	1,137.75	PJA HVAC LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000274518	20/11/2018	400.00	PMC ELECTRICS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000275627	20/11/2018	980.18	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000275426	20/11/2018	420.00	SCAN ALARMS C.A.S.S. LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	BUILDING SECURITY
0000275372	20/11/2018	939.55	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0050082834	20/11/2018	280.00	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILIITIES
0000275808	20/11/2018	650.00	SECURI-DOORS SERVICES LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000275741	20/11/2018	892.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275377	20/11/2018	1,312.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276337	20/11/2018	163,600.00	SETTLE GROUP	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275267	20/11/2018	345.00	SHL GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000276258	20/11/2018	600.00	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000276354	20/11/2018	25,693.60	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000276353	20/11/2018	34,230.02	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275435	20/11/2018	287.91	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000275454	20/11/2018	719.09	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000274501	20/11/2018	746.91	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000275283	20/11/2018	1,448.00	TERRAIN SURVEYS LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275363	20/11/2018	272.50	THE FORUM CONFERENCE & BANQUETING SUITES	MANAGEMENT GENERAL	EMPLOYEES	ROOM OR VENUE HIRE
0000275577	20/11/2018	3,062.00	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000275657	20/11/2018	3,062.00	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000274686	20/11/2018	1,557.50	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000275315	20/11/2018	962.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275313	20/11/2018	968.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275314	20/11/2018	1,027.00	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276029	20/11/2018	3,767.36	TRACE SYSTEMS	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000276417	20/11/2018	5,918.00	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276417	20/11/2018	15,379.35	UNITED LIVING (SOUTH) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276417	20/11/2018	12,181.74	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276417	20/11/2018	12,756.00	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276417	20/11/2018	83,755.31	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276417	20/11/2018	124,440.62	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275101	20/11/2018	285.40	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276416	20/11/2018	1,074.78	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276416	20/11/2018	31,728.34	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276416	20/11/2018	3,598.86	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276416	20/11/2018	2,273.49	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276416	20/11/2018	18,487.23	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000271282	20/11/2018	1,640.80	WEIGHTRON BILANCIAI LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000271344	20/11/2018	2,226.80	WEIGHTRON BILANCIAI LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000275691	27/11/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276021	27/11/2018	482.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275691	27/11/2018	653.12	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276021	27/11/2018	929.44	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275896	27/11/2018	2,236.20	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES

0000275709	27/11/2018	692.45	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000275708	27/11/2018	376.52	A1R SERVICES LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000275617	27/11/2018	323.55	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE HIRE
0000276016	27/11/2018	639.00	ACOUSTICS NOISE AND VIBRATION LTD	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000276015	27/11/2018	945.00	ACOUSTICS NOISE AND VIBRATION LTD	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000275003	27/11/2018	1,016.93	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275002	27/11/2018	450.10	ADECCO UK LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275003	27/11/2018	577.23	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275002	27/11/2018	638.21	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275002	27/11/2018	401.80	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275002	27/11/2018	481.39	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275003	27/11/2018	1,029.68	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275003	27/11/2018	2,567.60	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275922	27/11/2018	879.12	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000275922	27/11/2018	987.77	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000275921	27/11/2018	1,982.38	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000275921	27/11/2018	2,277.22	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000275831	27/11/2018	292.00	ANGLIA BATTERY SERVICES	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0050083070	27/11/2018	725.00	ANTHESIS ENERGY UK LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276565	27/11/2018	1,445.90	ARC PARTNERS (UK) LIMITED	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	PROPERTY RENTAL/LEASING CHARGES
0000275959	27/11/2018	275.00	ARCHANT (HERTS & CAMBS)	GARAGES ESTATES	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0050083131	27/11/2018	392.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083129	27/11/2018	466.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083133	27/11/2018	2,600.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275715	27/11/2018	500.00	BEVAN HOLLIS ASSOCIATES	COMMERCIAL PROPRTIE	INCOME	PROPERTY CONSULTANCY
0000276771	27/11/2018	11,459.04	BORRAS CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000276400	27/11/2018	466.26	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000276399	27/11/2018	471.70	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000276433	27/11/2018	33,935.64	BROADLAND GUARDING SERVICES LTD	CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050083058	27/11/2018	315.00	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275640	27/11/2018	13,738.50	BSG PROPERTY SERVICES LTD	HOUSING IMPROVEMENT	SUPPLIES AND SERVICE	GRANTS/AID
0050083057	27/11/2018	275.00	BSG PROPERTY SERVICES LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083056	27/11/2018	375.00	BSG PROPERTY SERVICES LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083059	27/11/2018	425.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083054	27/11/2018	465.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083060	27/11/2018	800.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275626	27/11/2018	13,119.25	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275718	27/11/2018	564.72	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000275719	27/11/2018	627.47	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000275716	27/11/2018	4,688.00	CA LTD (CA TECHNOLOGIES)	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000276024	27/11/2018	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000275759	27/11/2018	10,865.81	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000276593	27/11/2018	629.95	CASTLE WATER LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000275867	27/11/2018	1,526.55	CASTLE WATER LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000275962	27/11/2018	628.54	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000273997	27/11/2018	3,311.88	CCS MEDIA LTD	SHELTERED SCHEMA/FLATS/HOMELES	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0050083030	27/11/2018	732.90	CEEJAY (STEVENAGE) LIMITED	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050082931	27/11/2018	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082932	27/11/2018	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082934	27/11/2018	313.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083062	27/11/2018	313.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083064	27/11/2018	313.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083065	27/11/2018	390.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083061	27/11/2018	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050081397	27/11/2018	510.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082935	27/11/2018	528.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082822	27/11/2018	540.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050081396	27/11/2018	588.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276134	27/11/2018	295.00	CHARACTERS SIGNS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000275945	27/11/2018	1,165.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275945	27/11/2018	5,200.00	CIVICA UK LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275807	27/11/2018	625.00	CORNERSTONE CONSULTING ENGINEERS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000276397	27/11/2018	1,277.78	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000276398	27/11/2018	634.97	CORONA ENERGY	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0000275941	27/11/2018	550.50	COULTER ELECTRICAL CONTRACTORS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000276096	27/11/2018	599.80	CUMBERLOW COMPOST SERVICES	TOWN CENTRE	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000275723	27/11/2018	700.00	DEFENSIVE DRIVER TRAINING LIMITED	REFUSE CONTRACTS	EMPLOYEES	TRAINING AND EDUCATIONAL
0000276732	27/11/2018	159,344.00	DENNIS EAGLE LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000276733	27/11/2018	159,344.00	DENNIS EAGLE LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000276734	27/11/2018	159,344.00	DENNIS EAGLE LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000276735	27/11/2018	159,344.00	DENNIS EAGLE LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0050083100	27/11/2018	2,924.30	DEVONSHIRES SOLICITORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	LEGAL CHARGES
0050083099	27/11/2018	554.00	DEVONSHIRES SOLICITORS	MAIN PROGRAMME	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000275629	27/11/2018	309.27	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000275784	27/11/2018	1,144.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000276574	27/11/2018	491.70	DK RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276782	27/11/2018	351.00	DOD'S PARLIAMENTARY COMMUNICATIONS LTD	REGENERATION	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0050079570	27/11/2018	320.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275707	27/11/2018	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275938	27/11/2018	975.00	EAST OF ENGLAND LGA	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000276619	27/11/2018	1,600.00	EAST OF ENGLAND LGA	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000276750	27/11/2018	935.00	EDDIE ANDREWS LTD T/A ANDREWS OFFICE FUR	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000275609	27/11/2018	450.00	EDUCATION CHILD PROTECTION LTD	PERSONNEL, TRAINING	SUPPORT SERVICES	TRAINING AND EDUCATIONAL
0050082906	27/11/2018	282.68	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050083052	27/11/2018	4,415.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050082947	27/11/2018	300.00	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082943	27/11/2018	318.74	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276749	27/11/2018	1,742.18	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276749	27/11/2018	4,688.02	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276749	27/11/2018	389.03	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276749	27/11/2018	852.87	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276749	27/11/2018	846.39	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276749	27/11/2018	421.61	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276749	27/11/2018	1,203.78	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000276749	27/11/2018	2,488.25	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275677	27/11/2018	4,976.51	ESSENTIAL SAFETY WEAR LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000275809	27/11/2018	8,053.66	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000276013	27/11/2018	860.47	FINISHLINE (UK) LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000276204	27/11/2018	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000276205	27/11/2018	4,934.38	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000275364	27/11/2018	1,484.28	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275710	27/11/2018	1,663.20	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050083135	27/11/2018	420.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276361	27/11/2018	725.00	GO PLANT LIMITED	CLEANSING CONTRACTS	TRANSPORT RELATED EX	VEHICLE HIRE
0000275546	27/11/2018	767.01	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275821	27/11/2018	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275818	27/11/2018	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275602	27/11/2018	2,650.90	GROWING VISION LTD	HOUSING ADVICE CENTR	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000275768	27/11/2018	1,896.98	HALL FUELS TRADING NAME OF WFL (UK) LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000275849	27/11/2018	1,460.00	HAYMARKET BUSINESS MEDIA	DEVELOPMENT CONTROL	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000275844	27/11/2018	508.20	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275844	27/11/2018	1,286.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275845	27/11/2018	1,159.95	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276530	27/11/2018	1,350.00	HERITAGE PROPERTY CARE LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000276530	27/11/2018	2,503.00	HERITAGE PROPERTY CARE LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000276631	27/11/2018	1,464.53	HERTFORDSHIRE CCTV PARTNERSHIP LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000276363	27/11/2018	19,757.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	OTHER COMMUNITY CAPITAL	SUPPLIES AND SERVICE	IT EQUIPMENT
0000276014	27/11/2018	55,252.08	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0050083002	27/11/2018	3,800.00	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276612	27/11/2018	400.00	HOMESTART	MEMBER PROJECTS	SUPPLIES AND SERVICE	MEMBER PROJECTS
0000276023	27/11/2018	675.00	HUGH GREENHOUSE FRICS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000275632	27/11/2018	1,450.00	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275690	27/11/2018	6,900.00	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275554	27/11/2018	1,750.00	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0050083017	27/11/2018	1,124.78	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000275672	27/11/2018	2,250.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000276529	27/11/2018	250.00	KRUCIAL MANAGEMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000275717	27/11/2018	2,362.50	KYLE SMART ASSOCIATES LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275743	27/11/2018	10,200.00	KYLE SMART ASSOCIATES LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275812	27/11/2018	366.40	LANDMARK ROAD LINING LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275812	27/11/2018	1,923.50	LANDMARK ROAD LINING LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000276713	27/11/2018	472.32	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	ACCOUNTING/AUDITING
0000276714	27/11/2018	1,091.58	LAWRENCE DEAN RECRUITMENT LTD	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274102	27/11/2018	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000274771	27/11/2018	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275688	27/11/2018	622.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275108	27/11/2018	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275686	27/11/2018	563.14	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275687	27/11/2018	326.93	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275684	27/11/2018	537.61	LAWRENCE DEAN RECRUITMENT LTD	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275309	27/11/2018	694.89	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0050083012	27/11/2018	2,750.00	LONDON & HOME COUNTIES PRES INC A DOBING	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083014	27/11/2018	4,430.00	LONDON & HOME COUNTIES PRES INC A DOBING	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083011	27/11/2018	4,850.00	LONDON & HOME COUNTIES PRES INC A DOBING	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083010	27/11/2018	4,900.00	LONDON & HOME COUNTIES PRES INC A DOBING	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083013	27/11/2018	380.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083015	27/11/2018	1,050.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083009	27/11/2018	1,200.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082836	27/11/2018	436.46	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082835	27/11/2018	869.53	M F JARRETT & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000276358	27/11/2018	1,518.00	MAR FACILITIES SUPPORT SERVICES LTD	CUSTOMER SERVICES	EMPLOYEES	BUILDING CLEANING
0000276357	27/11/2018	880.00	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000275783	27/11/2018	1,224.82	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000275783	27/11/2018	1,224.82	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000275783	27/11/2018	6,085.76	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000275781	27/11/2018	1,548.99	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000276358	27/11/2018	5,580.00	MAR FACILITIES SUPPORT SERVICES LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000275142	27/11/2018	700.00	MAR FACILITIES SUPPORT SERVICES LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	REMOVALS
0000275783	27/11/2018	2,535.62	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING CLEANING
0000275781	27/11/2018	2,746.30	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000275783	27/11/2018	1,099.06	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000275783	27/11/2018	367.45	MAR FACILITIES SUPPORT SERVICES LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING CLEANING
0000275783	27/11/2018	367.45	MAR FACILITIES SUPPORT SERVICES LTD	PLAY CENTRES	PREMISES RELATED EXP	BUILDING CLEANING
0000275767	27/11/2018	1,238.40	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050081974	27/11/2018	627.89	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000256967	27/11/2018	1,600.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050081976	27/11/2018	1,015.00	MH GOLDSMITH & SONS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000275451	27/11/2018	564.64	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082886	27/11/2018	260.32	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082869	27/11/2018	443.56	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050079970	27/11/2018	820.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082491	27/11/2018	540.00	MK WINDOWS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050082505	27/11/2018	540.00	MK WINDOWS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050079958	27/11/2018	940.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083033	27/11/2018	350.00	MULALLEY AND COMPANY LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000275823	27/11/2018	10,229.26	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275822	27/11/2018	1,863.72	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275824	27/11/2018	2,945.61	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000275706	27/11/2018	5,534.00	NETCONNECTION SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000275624	27/11/2018	650.00	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275738	27/11/2018	3,811.84	NORTHGATE PUBLIC SERVICES (UK) LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000276791	27/11/2018	274.66	NORTHGATE VEHICLE HIRE LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000275763	27/11/2018	885.00	OFFICE OF COMMUNICATIONS	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000275847	27/11/2018	1,470.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275242	27/11/2018	1,482.91	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275365	27/11/2018	1,540.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275221	27/11/2018	664.34	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000275746	27/11/2018	2,960.27	PARK AVENUE RECRUITMENT LIMITED	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000275908	27/11/2018	3,907.13	PELLINGS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000275722	27/11/2018	6,499.98	PENNA PLC	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050083156	27/11/2018	1,915.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083155	27/11/2018	3,296.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275332	27/11/2018	575.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000275630	27/11/2018	301.14	PMC ELECTRICS LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000275630	27/11/2018	301.14	PMC ELECTRICS LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000275583	27/11/2018	2,400.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083219	27/11/2018	2,400.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083220	27/11/2018	2,400.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275208	27/11/2018	516.36	POSTURITE LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000275762	27/11/2018	640.65	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0050082998	27/11/2018	374.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082996	27/11/2018	447.80	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082994	27/11/2018	475.22	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082993	27/11/2018	542.60	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082997	27/11/2018	702.70	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082995	27/11/2018	898.00	PYROLEC LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275742	27/11/2018	2,647.00	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276320	27/11/2018	3,500.00	REAL CHRISTMAS TREES LTD	XMAS ILLUMINATIONS	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000275612	27/11/2018	1,785.00	RIGHT DIRECTIONS (MANAGEMENT) LIMITED	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000275964	27/11/2018	22,099.05	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000276528	27/11/2018	545.00	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0050083019	27/11/2018	261.74	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	UTILITIES
0000275705	27/11/2018	2,533.63	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000275971	27/11/2018	265.00	SDK ENVIRONMENTAL LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	PEST CONTROL
0000276201	27/11/2018	813.22	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000276203	27/11/2018	875.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275658	27/11/2018	2,550.00	SOCITM LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000275671	27/11/2018	6,000.00	SOCITM LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000274295	27/11/2018	272.15	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0050083111	27/11/2018	421.12	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083091	27/11/2018	910.23	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083109	27/11/2018	1,450.65	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083108	27/11/2018	2,155.47	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083110	27/11/2018	3,054.38	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082937	27/11/2018	2,257.00	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083027	27/11/2018	4,092.00	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275713	27/11/2018	848.00	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	PRINTED MATERIALS
0050081317	27/11/2018	595.00	TAE (UK) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275884	27/11/2018	1,207.10	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000275977	27/11/2018	3,062.00	THE HOUSING EXECUTIVE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	STAFF OR OPERATIONAL ADVERT
0000276173	27/11/2018	280.00	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275604	27/11/2018	968.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275605	27/11/2018	1,061.58	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275806	27/11/2018	2,744.00	THE SPORT, LEISURE AND CULTURAL CONSULTA	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000275613	27/11/2018	281.66	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000274802	27/11/2018	940.56	VENN GROUP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275301	27/11/2018	901.32	VENN GROUP LIMITED	HOUSING ADVICE CENTR	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000275786	27/11/2018	440.00	VITESSE PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000276030	27/11/2018	4,725.00	WASTE CONSULTING LLP	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050083372	27/11/2018	207,806.99	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000275765	27/11/2018	640.00	WHITEHILL INFORMATION SYSTEMS	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
Transaction Ref						
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 30 November 2018						
0000269626	21/11/2018	29.04	GATE GROUP INFLIGHT	CIVIC LINKS	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000269626	21/11/2018	0.87	NON GB TRANS FEE	CIVIC LINKS	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000269626	21/11/2018	2.33	CAFE NERO	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	3.71	CAFE NERO	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	5.50	NCP LTD P&D	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	18.10	LUL TCJT MACHINE-OAKWOOD	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	2.74	RELAY 373258SC 424060	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	0.08	NON GB TRANS FEE	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	8.60	CAFE MOOT HATFIELD	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	4.53	STARBUCKS	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000269626	21/11/2018	21.31	AMAZON UK	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000270917	21/11/2018	130.00	CO-OP	COMMUNITY SERVICES - GENERAL	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	126.77	MYNOOTH CAMPUS	COMMUNITY SERVICES - GENERAL	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	3.79	CARD FEE	COMMUNITY SERVICES - GENERAL	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	14.08	DUALWAY COACHES	COMMUNITY SERVICES - GENERAL	TRANSPORT RELATED	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	0.42	CARD FEES	COMMUNITY SERVICES - GENERAL	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	97.08	RYANAIR	COMMUNITY SERVICES - GENERAL	TRANSPORT RELATED	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	24.00	KMP SOLUTIONS	DOMESTIC ABUSE CO-ORDINATOR	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	148.33	CURRYS ONLINE	DOMESTIC ABUSE CO-ORDINATOR	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	130.80	WILKO	DOMESTIC ABUSE CO-ORDINATOR	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000270917	21/11/2018	20.00	FACEBOOK	ACTIVE PARKS	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000270917	21/11/2018	47.80	AMAZON	CYCLE RACE	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000270917	21/11/2018	5.99	AMAZON	CYCLE RACE	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000270917	21/11/2018	20.11	AMAZON	CYCLE RACE	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000270917	21/11/2018	20.12	AMAZON	CYCLE RACE	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000270917	21/11/2018	12.51	AMAZON	CYCLE RACE	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000270917	21/11/2018	15.87	AMAZON	CYCLE RACE	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000272419	21/11/2018	241.66	WELCOME BREAK	HOUSING SUPPLY	THIRD PARTY PAYMENTS	HOMELESS & HOUSING ADVICE
0000272419	21/11/2018	139.16	HEIX STEVENAGE	HOUSING SUPPLY	THIRD PARTY PAYMENTS	HOMELESS & HOUSING ADVICE
0000272419	21/11/2018	119.00	TRAVELODGE	HOUSING SUPPLY	THIRD PARTY PAYMENTS	HOMELESS & HOUSING ADVICE
0000273678	21/11/2018	23.28	AMAZON	GARAGE COMPOUND PROJECTS	THIRD PARTY PAYMENTS	CAPITAL EXPENDITURE
0000273678	21/11/2018	84.75	AMAZON	DIVISIONAL SUPPORT TENANCY MGT	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000273678	21/11/2018	206.50	PAYPAL	TRAINING & DEVELOPMENT	THIRD PARTY PAYMENTS	HUMAN RESOURCING & TRAINING
0000273678	21/11/2018	400.00	AMBERHAWK.COM	TRAINING & DEVELOPMENT	THIRD PARTY PAYMENTS	HUMAN RESOURCING & TRAINING
0000273678	21/11/2018	40.00	PIZZA GOGO	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000273678	21/11/2018	21.90	AMAZON	R&V SERVICE DAY 2 DAY	THIRD PARTY PAYMENTS	BMO TRADING ACCOUNTS
0000273678	21/11/2018	34.35	AMAZON	R&V SERVICE DAY 2 DAY	THIRD PARTY PAYMENTS	BMO TRADING ACCOUNTS
0000273678	21/11/2018	40.00	IGO.GOV.UK	CIVIC FUNCTIONS/HOSPITALITY	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES

0000273678	21/11/2018	70.80	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273678	21/11/2018	141.69	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273678	21/11/2018	21.98	AMAZON	SHARED IT CENTRAL RECHARGES	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273678	21/11/2018	12.98	AMAZON	SHARED IT CENTRAL RECHARGES	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273678	21/11/2018	23.96	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273678	21/11/2018	32.97	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273678	21/11/2018	38.97	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273678	21/11/2018	76.93	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000273680	21/11/2018	6.44	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000273680	21/11/2018	42.13	CATERING EQUIPMENT	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000273680	21/11/2018	75.00	FRAMES A PLENTY	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000273680	21/11/2018	15.00	REVIVAL CHARITY SHOP	CIVIC FUNCTIONS/HOSPITALITY	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274596	21/11/2018	142.50	RADISSON BLU HOTEL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274597	21/11/2018	25.00	THE IVY FLORIST	CIVIC LINKS	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000274597	21/11/2018	9.10	SAINSBURY	KADOMA LINKS	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000274597	21/11/2018	65.61	TRAINLINE	COMMUNITY SERVICES - GENERAL	TRAVEL RELATED	COMMUNITY SERVICES - GENERAL
0000274597	21/11/2018	65.59	TRAINLINE	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274597	21/11/2018	65.59	TRAINLINE	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274597	21/11/2018	58.05	THE FORUM	CIVIC FUNCTIONS/HOSPITALITY	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274598	21/11/2018	65.50	LNER RAILWAY STEVENAGE	STRATEGIC MANAGEMENT BOARD	TRAVEL RELATED	CORPORATE MANAGEMENT
0000274598	21/11/2018	1.99	WH SMITH	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274598	21/11/2018	3.40	TESCO NOTTINGHAM	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274598	21/11/2018	5.71	STARBUCKS	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274598	21/11/2018	19.60	INDIGO PARK SERVICES	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274599	21/11/2018	24.29	WH SMITH	COMMITTEE & SUPPORT	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274599	21/11/2018	11.55	CLINTONS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274599	21/11/2018	16.08	TESCO STEVENAGE	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274599	21/11/2018	92.25	CROMWELL HOTEL	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274599	21/11/2018	15.70	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	14.10	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	146.50	LNER RAILWAY STEVENAGE	MEMBERS EXPENSES ETC	TRAVEL RELATED	DEMOCRATIC SERVICES
0000274600	21/11/2018	1.10	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	9.96	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	9.36	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	28.20	LNER RAILWAY STEVENAGE	MEMBERS EXPENSES ETC	TRAVEL RELATED	DEMOCRATIC SERVICES
0000274600	21/11/2018	-1.00	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	28.12	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	17.50	FRAMES A PLENTY	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	4.00	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	-1.00	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	33.33	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	3.18	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	30.37	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	1.10	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	3.39	BOOTS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	0.12	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	34.43	ASDA	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES

0000274600	21/11/2018	31.90	TSGN STEVENAGE	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	11.60	TESCOS	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	31.90	TSGN STEVENAGE	MEMBERS EXPENSES ETC	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274600	21/11/2018	30.01	TESCOS	TENANT CONSULTATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274600	21/11/2018	24.25	TESCOS	TENANT CONSULTATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274600	21/11/2018	20.00	TESCOS	ELECTORAL REGISTRATION	THIRD PARTY PAYMENTS	ELECTIONS
0000274600	21/11/2018	2.17	TESCOS	ELECTORAL REGISTRATION	THIRD PARTY PAYMENTS	ELECTIONS
0000274600	21/11/2018	35.60	TESCOS	ELECTORAL REGISTRATION	THIRD PARTY PAYMENTS	ELECTIONS
0000274602	21/11/2018	27.00	ROYAL HORSEGUARD HOTEL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	17.67	INDIGO UK	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	17.67	INDIGO UK	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	17.67	INDIGO UK	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	17.67	INDIGO UK	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	30.59	PRET A MANGER	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	14.48	AMAZON	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	50.50	LNER RAILWAY STEVENAGE	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	6.60	CAFÉ NERO CAMBRIDGE	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	9.00	GLASGOW CENTRAL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	9.00	GLASGOW CENTRAL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	9.00	GLASGOW CENTRAL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	18.00	GLASGOW CENTRAL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	18.00	GLASGOW CENTRAL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	27.70	JOHN LEWIS	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	7.60	SIR JOHN MOORE	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	197.90	THE DHABBA GLASGOW	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	8.60	WHITBREAD GROUP	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	16.48	PRET A MANGER	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	37.68	JD WEATHERSPOONS	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274602	21/11/2018	171.00	RADISSON BLU HOTEL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274603	21/11/2018	30.28	MOBILITYSMA	COMMUNITY TRANSPORT	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000274603	21/11/2018	190.00	EB BID WRITING	HRA ANTI SOCIAL BEHAVIOUR	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274603	21/11/2018	32.00	CARD FEE	COMMUNITY SERVICES - GENERAL	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000274603	21/11/2018	20.00	FACEBOOK	SPORTS DEVELOPMENT	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000274603	21/11/2018	20.00	FACEBOOK	SPORTS DEVELOPMENT	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000274603	21/11/2018	7.99	FACEBOOK	SPORTS DEVELOPMENT	THIRD PARTY PAYMENTS	LEISURE SERVICES
0000274603	21/11/2018	148.33	CURRY'S ONLINE	DOMESTIC ABUSE CO-ORDINATOR	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000274603	21/11/2018	95.00	EB BID WRITING	DOMESTIC ABUSE CO-ORDINATOR	THIRD PARTY PAYMENTS	COMMUNITY SERVICES - GENERAL
0000274603	21/11/2018	198.00	CHARTERED INSTITUTE OF LONDON	ENV. HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL SERVICES
0000274604	21/11/2018	32.00	CARD FEE	SHARED IT MANAGEMENT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000274606	21/11/2018	224.95	EB SEMINAR DEVELOPING	HRA ENVIRON MGMT & TECH SUPPOR	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274606	21/11/2018	38.00	HERTS COUNTY COUNCIL	TRADE REFUSE SKIPS	THIRD PARTY PAYMENTS	DEPOT TRADING ACCOUNTS
0000274606	21/11/2018	38.00	HERTS COUNTY COUNCIL	TRADE REFUSE SKIPS	THIRD PARTY PAYMENTS	DEPOT TRADING ACCOUNTS
0000274606	21/11/2018	38.00	HERTS COUNTY COUNCIL	TRADE REFUSE SKIPS	THIRD PARTY PAYMENTS	DEPOT TRADING ACCOUNTS
0000274606	21/11/2018	38.00	HERTS COUNTY COUNCIL	TRADE REFUSE SKIPS	THIRD PARTY PAYMENTS	DEPOT TRADING ACCOUNTS
0000274607	21/11/2018	82.49	HIEX STEVENAGE	HOUSING OPTIONS	THIRD PARTY PAYMENTS	HOMELESS & HOUSING ADVICE
0000274608	21/11/2018	1,118.00	HOTEL IN ONE	TENANCY SERVICES MGMT	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	140.94	HIEX STEVENAGE	TENANCY SERVICES MGMT	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS

0000274608	21/11/2018	146.67	IBIS HOTEL STEVENAGE	TENANCY SERVICES MGMT	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	325.00	POSSESSIONCLAIMS	HRA INCOME MAXIMISATION	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	50.00	AGE FRIENDLY HOUSING	SHELTERED UNITS - GENERAL	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	50.00	AGE FRIENDLY HOUSING	SHELTERED UNITS - GENERAL	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	120.82	HIEX STEVENAGE	SHELTERED UNITS - GENERAL	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	72.50	CROMWELL HOTEL	SHELTERED UNITS - GENERAL	THIRD PARTY PAYMENTS	HOUSING REVENUE ACCOUNTS
0000274608	21/11/2018	55.00	WATFORD & DISTRICT YMCA	HOUSING SUPPLY	THIRD PARTY PAYMENTS	HOMELESS & HOUSING ADVICE
0000274609	21/11/2018	142.50	RADISSON BLU HOTEL	DSO ADMIN & MANAGEMENT	THIRD PARTY PAYMENTS	ENVIRONMENTAL SERVICES
0000274609	21/11/2018	252.50	DVLA	VRS EO56 LND FORD RANGER	THIRD PARTY PAYMENTS	OPERATIONAL VEHICLES
0000274610	21/11/2018	32.00	CARD FEES	HOUSING OPTIONS	THIRD PARTY PAYMENTS	HOMELESS & HOUSING ADVICE
0000274611	21/11/2018	49.95	AMAZON	CAPITAL EQUIPMENTS(INC SH EQP)	THIRD PARTY PAYMENTS	CAPITAL EXPENDITURE
0000274611	21/11/2018	11.99	AMAZON	CAPITAL EQUIPMENTS(INC SH EQP)	THIRD PARTY PAYMENTS	CAPITAL EXPENDITURE
0000274611	21/11/2018	249.00	HILTON HOTEL	DSO ADMIN & MANAGEMENT	THIRD PARTY PAYMENTS	ENVIRONMENTAL SERVICES
0000274611	21/11/2018	18.90	TESCOS	EMERGENCY PLANNING	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000274611	21/11/2018	49.14	TESCOS	EMERGENCY PLANNING	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000274611	21/11/2018	16.00	THE CORNISH PANTRY	EMERGENCY PLANNING	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000274611	21/11/2018	45.50	ASDA	EMERGENCY PLANNING	THIRD PARTY PAYMENTS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000274611	21/11/2018	249.00	HILTON HOTEL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274611	21/11/2018	249.00	HILTON HOTEL	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274611	21/11/2018	312.00	OPP LIMITED STERLING WEB	STRATEGIC MANAGEMENT BOARD	THIRD PARTY PAYMENTS	CORPORATE MANAGEMENT
0000274611	21/11/2018	4.91	WCT CATERING	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	142.50	RADISSON BLU HOTEL	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	8.80	WCT CATERING	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	11.45	M&S SIMPLY FOOD	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	389.00	HILTON HOTEL	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	5.42	STEVENAGE BOURGH COUNCIL	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	4.99	PRET A MANGER	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	90.83	WELCOME BREAK	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	11.00	WCT CATERING	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	21.60	WCT CATERING	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	-140.00	HILTON HOTEL	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	5.41	AMAZON	POLICY & COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	47.49	ACOME.CO.UK	CORPORATE COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	100.00	PREZZO	CORPORATE COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	103.60	TESCOS	CORPORATE COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	50.00	TRESPASS	CORPORATE COMMUNICATIONS	THIRD PARTY PAYMENTS	POLICY
0000274611	21/11/2018	15.33	TESCOS	GDPR	THIRD PARTY PAYMENTS	LEGAL SERVICES

0000274611	21/11/2018	171.00	RADISSON BLU HOTEL	FINANCE MANAGEMENT TEAM	THIRD PARTY PAYMENTS	FINANCIAL SERVICES
0000274611	21/11/2018	249.00	HILTON HOTEL	FINANCE MANAGEMENT TEAM	THIRD PARTY PAYMENTS	FINANCIAL SERVICES
0000274611	21/11/2018	1,416.00	ADOBE CREATIVE CLOUD	SHARED GRAPHIC DESIGN	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000274611	21/11/2018	16.68	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000274611	21/11/2018	21.90	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000274611	21/11/2018	9.99	AMAZON	SBC CLIENT IT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000274611	21/11/2018	40.00	ICO.GOV.UK	CIVIC FUNCTIONS/HOSPITALITY	THIRD PARTY PAYMENTS	DEMOCRATIC SERVICES
0000274611	21/11/2018	7.99	AMAZON PRIME	SHARED ICT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000274611	21/11/2018	36.60	AMAZON	SHARED ICT	THIRD PARTY PAYMENTS	INFORMATION TECHNOLOGY
0000274605	22/11/2018	33.80	AMAZON	CLEANSING TRADING ACCOUNT	THIRD PARTY PAYMENTS	DEPOT TRADING ACCOUNTS
0000274605	22/11/2018	153.59	WWW.REALLYUSEFULSTORAGE	CCTV RELOCATION	THIRD PARTY PAYMENTS	CAPITAL EXPENDITURE
0000274605	22/11/2018	77.74	REALLY USEFUL PROD	CCTV RELOCATION	THIRD PARTY PAYMENTS	CAPITAL EXPENDITURE
0000274605	22/11/2018	20.93	HOMEBASE	CCTV RELOCATION	THIRD PARTY PAYMENTS	CAPITAL EXPENDITURE
0000274605	22/11/2018	5.80	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	190.06	CBJLTD.CO.UK	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	29.95	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	277.50	WAITROSE	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	68.20	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	49.50	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	22.20	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	122.20	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	121.00	PETER EVANS STORAGE	INDOOR MARKET GENERAL	THIRD PARTY PAYMENTS	COMMERCIAL PROPERTIES
0000274605	22/11/2018	-24.00	PETER EVANS STORAGE	INDOOR MARKET GENERAL	THIRD PARTY PAYMENTS	COMMERCIAL PROPERTIES
0000274605	22/11/2018	10.82	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	33.32	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES
0000274605	22/11/2018	5.80	AMAZON	DANESHILL HOUSE	THIRD PARTY PAYMENTS	COUNCIL OFFICES