

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 30 April 2019

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
0000277747	03/04/2019	929.00	HERTS CHAMBER OF COMMERCE AND INDUSTRY	PLANNING POLICY	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000278204	03/04/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000278717	03/04/2019	6,625.00	INPHASE LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000278751	03/04/2019	520.00	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000278954	03/04/2019	2,355.42	HERTS COUNTY COUNCIL	GF PROVISIONS	BALANCE SHEET EXPEND	ACCOUNTING/AUDITING
0000278954	03/04/2019	3,313.66	HERTS COUNTY COUNCIL	MANAGEMENT GENERAL	EMPLOYEES	ACCOUNTING/AUDITING
0000279481	03/04/2019	1,900.00	CLEARWAY ENVIRONMENTAL SERVICES LTD	FLATS	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000279482	03/04/2019	3,800.00	CLEARWAY ENVIRONMENTAL SERVICES LTD	FLATS	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000279901	03/04/2019	1,750.00	DEVONSHIRES SOLICITORS	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000279928	03/04/2019	1,674.00	DEVONSHIRES SOLICITORS	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000280167	03/04/2019	856.56	BRITISH GAS TRADING LTD	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000280252	03/04/2019	2,552.55	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000280254	03/04/2019	618.00	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000280255	03/04/2019	703.00	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000280263	03/04/2019	435.50	TOTALKARE H.D.W.S LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000280330	03/04/2019	279.12	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280451	03/04/2019	1,313.20	MARKS CONSULTANCY PARTNERS LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280466	03/04/2019	802.53	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280558	03/04/2019	284.58	TRINITY ESTATES PROPERTY MANAGEMENT	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000280560	03/04/2019	284.58	TRINITY ESTATES PROPERTY MANAGEMENT	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000280607	03/04/2019	280.31	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280636	03/04/2019	862.00	P&J BUILDING MAINTENANCE LTD	INDOOR MARKET	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000280718	03/04/2019	1,365.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280758	03/04/2019	55,264.77	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	REFUSE DISPOSAL
0000280779	03/04/2019	802.53	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280884	03/04/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280894	03/04/2019	523.08	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000280910	03/04/2019	312.33	WATERMETRICS (UK) LLP	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000280999	03/04/2019	276.58	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281002	03/04/2019	262.50	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000281026	03/04/2019	1,104.07	SELLICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000281036	03/04/2019	193,805.00	JLL (JONES LANG LASALLE)	GENERAL PROPERTIES	PREMISES RELATED EXP	ACCOUNTING/AUDITING
0000281038	03/04/2019	6,000.00	GRANT THORNTON	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281045	03/04/2019	11,175.00	STEFFCO LTD T/A RESOURCE PRINT SOLUTIONS	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	POSTAL
0000281068	03/04/2019	750.00	AITCH CREATIVE LIMITED	MUSEUM	SUPPLIES AND SERVICE	GRAPHIC DESIGN CONSULTANCY
0000281086	03/04/2019	1,377.25	EDF ENERGY	GROUND MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000281120	03/04/2019	3,164.70	BRIGHT BRICKS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000281130	03/04/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281131	03/04/2019	459.36	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281136	03/04/2019	1,990.00	URM LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000281172	03/04/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281175	03/04/2019	513.60	MACOI LIMITED	CREDITORS	BALANCE SHEET EXPEND	OFFICE FURNITURE
0000281175	03/04/2019	513.60	MACOI LIMITED	CREDITORS	BALANCE SHEET EXPEND	OFFICE FURNITURE
0000281175	03/04/2019	2,568.00	MACOI LIMITED	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	OFFICE FURNITURE
0000281182	03/04/2019	799.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281186	03/04/2019	44,054.45	TRAVIS PERKINS TRADING COMPANY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000281269	03/04/2019	570.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000281273	03/04/2019	1,810.83	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	REFUSE DISPOSAL
0000281283	03/04/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000281300	03/04/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281300	03/04/2019	969.40	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281309	03/04/2019	1,214.00	NEVILLE FUNERAL SERVICES LTD	GF Rechargeable Works	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000281310	03/04/2019	1,050.00	NEVILLE FUNERAL SERVICES LTD	GF Rechargeable Works	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000281316	03/04/2019	564.19	CHUBB FIRE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000281317	03/04/2019	564.19	CHUBB FIRE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000281318	03/04/2019	1,079.39	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000281321	03/04/2019	564.19	CHUBB FIRE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000281337	03/04/2019	418.00	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281338	03/04/2019	317.64	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000281338	03/04/2019	317.64	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000281338	03/04/2019	1,588.19	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281343	03/04/2019	7,000.00	INFORM CPI LTD	NON DOMESTIC RATES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000281373	03/04/2019	1,260.60	SANDERSON WEATHERALL LLP	REGENERATION	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000281374	03/04/2019	976.30	SANDERSON WEATHERALL LLP	REGENERATION	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000281375	03/04/2019	2,394.60	SANDERSON WEATHERALL LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000281377	03/04/2019	282.98	COMPUTERSHARE VOUCHER SERVICES	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000281387	03/04/2019	307.44	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000281391	03/04/2019	345.90	THE HELPING HAND COMPANY LEDBURY LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000281410	03/04/2019	4,143.90	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000281519	03/04/2019	487.80	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281519	03/04/2019	531.72	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281531	03/04/2019	323.00	ARCHANT (HERTS & CAMBS)	INDOOR MARKET	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000281557	03/04/2019	568.28	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000281598	03/04/2019	925.00	PHASE 3 CONSULTING LTD	ICT Information Systems	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000281599	03/04/2019	925.00	PHASE 3 CONSULTING LTD	ICT Information Systems	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000281625	03/04/2019	3,770.00	JUSTIN COLOURS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281628	03/04/2019	1,050.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000281652	03/04/2019	1,036.00	SHP 4 JOBS	PERSONNEL, TRAINING	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000281675	03/04/2019	1,393.20	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000281731	03/04/2019	550.00	WORSYS WELDING & FABRICATION	PARKING FACILITIES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000281798	03/04/2019	111,060.06	HERTFORDSHIRE COUNTY COUNCIL	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	ACCOUNTING/AUDITING
0000281805	03/04/2019	595.00	FIRST RESPONSE FIRE SAFETY UK LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281807	03/04/2019	3,260.00	SAVAGE & SONS ELECTRICAL LIMITED	INDOOR MARKET	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000281814	03/04/2019	450.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000281820	03/04/2019	5,300.00	INPHASE LIMITED	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000281842	03/04/2019	4,479.30	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000281845	03/04/2019	1,200.00	MAR FACILITIES SUPPORT SERVICES LTD	CUSTOMER SERVICES	EMPLOYEES	BUILDING SECURITY
0000281894	03/04/2019	550.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000281916	03/04/2019	2,250.00	GRANT THORNTON	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281921	03/04/2019	29,503.92	HJ HAYWOOD & SON LTD	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281931	03/04/2019	972.00	DERRICK WADE WATERS	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000281936	03/04/2019	4,995.00	REAL ASSET MANAGEMENT PLC	FINANCE DIVISION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0020000263	03/04/2019	1,300.86	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000274	03/04/2019	323.91	AFFINITY WATER	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0020000276	03/04/2019	494.63	AFFINITY WATER	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000288	03/04/2019	455.75	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0050079686	03/04/2019	2,231.11	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050080185	03/04/2019	2,759.01	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050081345	03/04/2019	2,840.05	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050081812	03/04/2019	273.63	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050082730	03/04/2019	3,481.08	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050083326	03/04/2019	16,886.60	ELECTROLUX PROFESSIONAL LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING

0050085227	03/04/2019	5,061.48	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050085298	03/04/2019	599.36	MH GOLDSMITH & SONS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085481	03/04/2019	478.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085482	03/04/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085483	03/04/2019	468.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085493	03/04/2019	1,378.93	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085517	03/04/2019	639.59	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085518	03/04/2019	606.60	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085519	03/04/2019	639.59	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085529	03/04/2019	275.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085534	03/04/2019	2,569.13	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085561	03/04/2019	840.00	NORTH HERTS ASPHALTE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085652	03/04/2019	685.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085681	03/04/2019	1,920.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085686	03/04/2019	566.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085689	03/04/2019	559.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085697	03/04/2019	521.64	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085713	03/04/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085714	03/04/2019	516.80	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085718	03/04/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085770	03/04/2019	428.13	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085773	03/04/2019	774.92	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085774	03/04/2019	1,748.58	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085775	03/04/2019	1,699.62	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085777	03/04/2019	521.55	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085780	03/04/2019	2,026.07	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085781	03/04/2019	670.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085784	03/04/2019	1,250.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085787	03/04/2019	980.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085848	03/04/2019	1,272.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085850	03/04/2019	450.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050085850	03/04/2019	450.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050085850	03/04/2019	2,250.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050085860	03/04/2019	1,187.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085897	03/04/2019	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085898	03/04/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085899	03/04/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085900	03/04/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085962	03/04/2019	260.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085962	03/04/2019	260.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085962	03/04/2019	2,667.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086039	03/04/2019	1,800.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086040	03/04/2019	3,600.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086116	03/04/2019	1,453.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086221	03/04/2019	3,806.44	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086221	03/04/2019	10,642.61	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086221	03/04/2019	11,472.83	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086221	03/04/2019	37,893.45	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086221	03/04/2019	108,061.66	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086221	03/04/2019	188,806.18	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086295	03/04/2019	800.00	ORBIS PROTECT LTD	HRA Rechargeable Works	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050086307	03/04/2019	1,190.00	MARTIN ARNOLD LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000279421	09/04/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000279693	09/04/2019	6,600.00	PENNA PLC	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000279861	09/04/2019	514.96	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000280020	09/04/2019	2,842.40	QA LTD	ICT DEPARTMENT	EMPLOYEES	TRAINING AND EDUCATIONAL
0000280605	09/04/2019	4,590.90	COMPASS 360 FEEDBACK LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000280887	09/04/2019	301.00	PURPLE MOON PROMOTIONAL PRODUCTS	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000281171	09/04/2019	852.08	IBIS HOTEL	SHELTERED SCHEMES	SUPPLIES AND SERVICE	HOSPITALITY
0000281176	09/04/2019	608.00	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281181	09/04/2019	1,619.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281187	09/04/2019	450.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0000281187	09/04/2019	1,800.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0000281188	09/04/2019	3,850.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000281189	09/04/2019	802.53	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281240	09/04/2019	315.00	STEVENAGE LEISURE LTD	COMMUNITY SERVICES G	EMPLOYEES	TRAINING AND EDUCATIONAL
0000281266	09/04/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281267	09/04/2019	1,350.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281268	09/04/2019	803.19	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281271	09/04/2019	687.50	PEARSON EDUCATION LTD	HACKNEY CARRIAGES	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000281275	09/04/2019	1,314.00	NEWNORTH PRINT	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000281276	09/04/2019	598.00	BLACK POINT RECRUITMENT LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281278	09/04/2019	7,994.87	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281278	09/04/2019	24,600.00	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281280	09/04/2019	343.40	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000281284	09/04/2019	634.18	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281291	09/04/2019	266.28	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281301	09/04/2019	1,880.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000281302	09/04/2019	294.58	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281303	09/04/2019	9,730.50	MH GOLDSMITH & SONS LTD		THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281305	09/04/2019	11,592.75	MH GOLDSMITH & SONS LTD	FAIRLANDS VALLEY PARK	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281330	09/04/2019	445.00	GOVNET COMMUNICATIONS	CUSTOMER SERVICES	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000281332	09/04/2019	1,901.25	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281335	09/04/2019	1,458.63	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281339	09/04/2019	22,152.72	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000281342	09/04/2019	556.76	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281347	09/04/2019	1,665.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281348	09/04/2019	1,504.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281349	09/04/2019	544.88	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000281350	09/04/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281353	09/04/2019	483.39	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	ACCOUNTING/AUDITING
0000281354	09/04/2019	1,882.51	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281356	09/04/2019	250.92	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281357	09/04/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281358	09/04/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281359	09/04/2019	298.90	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281360	09/04/2019	850.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281363	09/04/2019	486.76	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000281364	09/04/2019	298.10	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281371	09/04/2019	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281379	09/04/2019	10,725.00	PENNA PLC	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281380	09/04/2019	4,200.00	PENNA PLC	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281381	09/04/2019	250.00	HAYMARKET BUSINESS MEDIA	PLANNING POLICY	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000281392	09/04/2019	550.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000281395	09/04/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281399	09/04/2019	28,000.00	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY

0000281403	09/04/2019	1,099.40	MARKS CONSULTANCY PARTNERS LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281408	09/04/2019	935.70	CCS MEDIA LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	IT EQUIPMENT
0000281409	09/04/2019	1,346.10	MOGO UK	HACKNEY CARRIAGES	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000281411	09/04/2019	479.96	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000281415	09/04/2019	1,020.00	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281416	09/04/2019	1,662.00	ELLE MEDIA GROUP LIMITED	PLAY SCHEMES	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000281417	09/04/2019	325.00	KEEP BRITAIN TIDY	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000281417	09/04/2019	325.00	KEEP BRITAIN TIDY	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000281417	09/04/2019	325.00	KEEP BRITAIN TIDY	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000281417	09/04/2019	375.00	KEEP BRITAIN TIDY	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000281418	09/04/2019	- 1,080.00	RADMAN LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING/PLANNING CONSULTANCY
0000281418	09/04/2019	1,080.00	RADMAN LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING/PLANNING CONSULTANCY
0000281418	09/04/2019	5,400.00	RADMAN LTD	DEBTORS	BALANCE SHEET EXPEND	BUILDING/PLANNING CONSULTANCY
0000281424	09/04/2019	433.60	TRAILPARTS	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000281426	09/04/2019	91,943.96	HERTFORDSHIRE COUNTY COUNCIL	LEGAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281448	09/04/2019	1,350.00	SCAN ALARMS C.A.S.S. LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000281454	09/04/2019	1,230.00	IW DESIGN MARKETING LTD	REGENERATION	SUPPLIES AND SERVICE	GRAPHIC DESIGN CONSULTANCY
0000281456	09/04/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281495	09/04/2019	689.45	HERTFORDSHIRE COUNTY COUNCIL	FLATS	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000281495	09/04/2019	1,049.13	HERTFORDSHIRE COUNTY COUNCIL	GROUNDS MAINTENANCE	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000281495	09/04/2019	1,133.26	HERTFORDSHIRE COUNTY COUNCIL	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000281495	09/04/2019	2,693.50	HERTFORDSHIRE COUNTY COUNCIL	GARAGES ESTATES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000281495	09/04/2019	5,860.13	HERTFORDSHIRE COUNTY COUNCIL	PARKING FACILITIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000281501	09/04/2019	561.72	ARCHANT (HERTS & CAMBS)	HIGHWAYS	THIRD PARTY PAYMENTS	PUBLISHING AND PRINTING
0000281549	09/04/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281549	09/04/2019	656.48	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281561	09/04/2019	17,329.46	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000281563	09/04/2019	1,677.86	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000281584	09/04/2019	5,000.00	WATFORD BOROUGH COUNCIL	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000281615	09/04/2019	300.00	MAINTENANCE TOOLS & SUPPLIES	REFUSE CONTRACTS	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000281617	09/04/2019	1,400.00	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000281618	09/04/2019	1,400.00	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000281620	09/04/2019	289.92	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000281627	09/04/2019	4,925.48	HARVEST ENERGY LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000281637	09/04/2019	1,295.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281640	09/04/2019	528.99	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281642	09/04/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281643	09/04/2019	1,312.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281663	09/04/2019	641.00	SCAN ALARMS C.A.S.S. LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000281733	09/04/2019	850.00	A HICKFORD LIGHTING LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281760	09/04/2019	75,311.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281771	09/04/2019	3,607.50	EUROVIA INFRASTRUCTURE LIMITED	CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000281776	09/04/2019	402.36	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0000281846	09/04/2019	2,635.58	TROWERS & HAMLINS LLP	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000281883	09/04/2019	260.70	JOSEPH ROCHFORD & SONS LTD	HRA Building Maintenance	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0000281885	09/04/2019	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000281898	09/04/2019	900.00	WATFORD CYCLE HUB LTD	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000281977	09/04/2019	4,251.23	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000281977	09/04/2019	5,748.20	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000281978	09/04/2019	2,566.86	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000281979	09/04/2019	2,024.30	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000282008	09/04/2019	5,140.00	APPLIED TOWN PLANNING LTD	PLANNING POLICY	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282011	09/04/2019	425.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY

0000282021	09/04/2019	1,444.20	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282024	09/04/2019	330.00	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282026	09/04/2019	466.22	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000282026	09/04/2019	466.22	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000282026	09/04/2019	2,183.72	PJA HVAC LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000282056	09/04/2019	12,100.00	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282063	09/04/2019	719.60	INTERACTION RECRUITMENT PLC	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282072	09/04/2019	890.00	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282078	09/04/2019	1,372.78	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000282078	09/04/2019	3,500.00	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000282084	09/04/2019	390.00	M T TREES	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282120	09/04/2019	1,055.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000282167	09/04/2019	376.62	MOTION PICTURE LICENSING COMPANY	MUSEUM	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000282168	09/04/2019	7,500.00	J C PARKER INSTALLATIONS LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	PROPERTY RENTAL/LEASING CHARGES
0000282189	09/04/2019	1,825.61	LIBERTY GAS GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	UTILITIES
0000282202	09/04/2019	93,948.75	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282203	09/04/2019	56,373.56	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282209	09/04/2019	1,558.20	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282210	09/04/2019	1,593.06	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282211	09/04/2019	1,715.70	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050082102	09/04/2019	335.00	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083337	09/04/2019	2,272.90	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083563	09/04/2019	5,365.09	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050084085	09/04/2019	851.70	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050084108	09/04/2019	870.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050085383	09/04/2019	4,521.51	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085419	09/04/2019	990.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085644	09/04/2019	390.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085721	09/04/2019	3,682.92	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085727	09/04/2019	496.63	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085731	09/04/2019	1,950.00	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085776	09/04/2019	1,515.74	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085786	09/04/2019	750.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085796	09/04/2019	490.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050085817	09/04/2019	670.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085840	09/04/2019	366.96	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050085845	09/04/2019	366.96	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050085849	09/04/2019	869.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085851	09/04/2019	275.00	M+S WATER SERVICES (UTILITIES) LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085852	09/04/2019	465.00	M+S WATER SERVICES (UTILITIES) LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085857	09/04/2019	1,130.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085858	09/04/2019	250.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085859	09/04/2019	250.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085891	09/04/2019	547.00	HERITAGE PROPERTY CARE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085893	09/04/2019	350.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085894	09/04/2019	320.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085895	09/04/2019	670.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085906	09/04/2019	1,210.00	MH GOLDSMITH & SONS LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085907	09/04/2019	428.13	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085911	09/04/2019	598.98	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085912	09/04/2019	266.65	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085913	09/04/2019	399.97	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085914	09/04/2019	302.50	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS

0050085917	09/04/2019	625.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050085918	09/04/2019	2,255.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050085920	09/04/2019	970.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085921	09/04/2019	1,085.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085922	09/04/2019	710.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085923	09/04/2019	1,480.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085924	09/04/2019	1,320.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085925	09/04/2019	650.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085926	09/04/2019	1,850.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085927	09/04/2019	485.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085928	09/04/2019	485.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085930	09/04/2019	280.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085931	09/04/2019	1,275.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085932	09/04/2019	790.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085943	09/04/2019	3,497.83	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085952	09/04/2019	1,050.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085953	09/04/2019	740.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085955	09/04/2019	- 400.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085955	09/04/2019	400.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085955	09/04/2019	3,218.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085956	09/04/2019	- 400.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085956	09/04/2019	400.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085956	09/04/2019	4,500.00	HERITAGE PROPERTY CARE LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085957	09/04/2019	- 600.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085957	09/04/2019	600.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085957	09/04/2019	4,926.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085963	09/04/2019	- 500.00	LONDON & HOME COUNTIES PRES INC A DOBING	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085963	09/04/2019	500.00	LONDON & HOME COUNTIES PRES INC A DOBING	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085963	09/04/2019	2,475.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085963	09/04/2019	4,070.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085964	09/04/2019	22,605.00	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085965	09/04/2019	705.00	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050085966	09/04/2019	372.50	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050085973	09/04/2019	2,700.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085974	09/04/2019	600.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086025	09/04/2019	612.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086026	09/04/2019	351.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086036	09/04/2019	340.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086123	09/04/2019	31,655.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086211	09/04/2019	290.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086212	09/04/2019	448.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086227	09/04/2019	9,508.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086234	09/04/2019	312.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086306	09/04/2019	109,902.49	BREYER GROUP PLC	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086389	09/04/2019	- 492.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086408	09/04/2019	260.27	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050086410	09/04/2019	371.36	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050086411	09/04/2019	2,270.00	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050086435	09/04/2019	260.27	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000279220	16/04/2019	4,300.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000279428	16/04/2019	290.00	COATES & HOLLAND CONSTRUCTION LTD	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000279429	16/04/2019	251.00	COATES & HOLLAND CONSTRUCTION LTD	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000279595	16/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000279748	16/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280403	16/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280452	16/04/2019	716.50	EATON ELECTRIC LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000280453	16/04/2019	716.50	EATON ELECTRIC LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000280569	16/04/2019	- 823.27	E.ON	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000280710	16/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280711	16/04/2019	1,487.50	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280741	16/04/2019	5,600.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280762	16/04/2019	13,728.00	LINCHPIN NETWORKS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000280861	16/04/2019	250.00	HQN LIMITED	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000280867	16/04/2019	1,018.00	SIGNWAY SUPPLIES (DATCHET) LIMITED	LOCAL HIGHWAY SERVIC	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000280877	16/04/2019	299.29	HERTFORDSHIRE COUNTY COUNCIL	SHELTERED SCHEMES	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000280905	16/04/2019	981.24	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	SHARED SERVICE CONTRACTS
0000280905	16/04/2019	981.24	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	SHARED SERVICE CONTRACTS
0000280905	16/04/2019	981.24	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	SHARED SERVICE CONTRACTS
0000280905	16/04/2019	1,962.48	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	SHARED SERVICE CONTRACTS
0000280905	16/04/2019	2,736.65	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	SHARED SERVICE CONTRACTS
0000280905	16/04/2019	3,869.94	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	SHARED SERVICE CONTRACTS
0000280905	16/04/2019	10,349.76	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	SHARED SERVICE CONTRACTS
0000281046	16/04/2019	349.65	LYRECO	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	OFFICE FURNITURE
0000281051	16/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281052	16/04/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281053	16/04/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281243	16/04/2019	291.50	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000281304	16/04/2019	270.00	HERTFORDSHIRE BUILDING CONTROL LTD	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000281306	16/04/2019	330.00	HERTFORDSHIRE BUILDING CONTROL LTD	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000281323	16/04/2019	3,075.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281325	16/04/2019	3,075.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281331	16/04/2019	2,023.05	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000281414	16/04/2019	905.40	SHELTER TRAINING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000281487	16/04/2019	300.00	PJA HVAC LTD	INDOOR MARKET	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000281489	16/04/2019	321.42	RINGWAY INFRASTRUCTURE SERVICES	FLATS	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000281489	16/04/2019	435.60	RINGWAY INFRASTRUCTURE SERVICES	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000281489	16/04/2019	857.25	RINGWAY INFRASTRUCTURE SERVICES	SHELTERED SCHEMES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000281489	16/04/2019	1,024.93	RINGWAY INFRASTRUCTURE SERVICES	PARKING FACILITIES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000281489	16/04/2019	1,281.17	RINGWAY INFRASTRUCTURE SERVICES	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281492	16/04/2019	416.00	DCRS LTD	INDOOR MARKET	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000281498	16/04/2019	303.15	COULTER ELECTRICAL CONTRACTORS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000281506	16/04/2019	3,850.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000281516	16/04/2019	650.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281524	16/04/2019	1,161.00	MATRIX COMMUNITCATIONS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000281526	16/04/2019	675.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0000281526	16/04/2019	1,575.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0000281532	16/04/2019	500.00	GIESEN CONSULTANCY LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	GRAPHIC DESIGN CONSULTANCY
0000281538	16/04/2019	1,982.35	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281540	16/04/2019	444.00	COULTER ELECTRICAL CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281541	16/04/2019	5,128.51	NORTHGATE PUBLIC SERVICES (UK) LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000281542	16/04/2019	336.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000281546	16/04/2019	446.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000281550	16/04/2019	543.75	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281550	16/04/2019	779.75	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281552	16/04/2019	309.65	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281577	16/04/2019	7,177.14	SMART AUDIO VISUAL SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT



0000281585	16/04/2019	4,000.00	ZELLIS	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000281586	16/04/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281588	16/04/2019	277.92	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281590	16/04/2019	780.00	WELLDATA LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000281592	16/04/2019	1,841.19	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281593	16/04/2019	453.87	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	ACCOUNTING/AUDITING
0000281594	16/04/2019	346.87	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281595	16/04/2019	302.59	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281596	16/04/2019	372.63	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281600	16/04/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281602	16/04/2019	544.88	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000281604	16/04/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281606	16/04/2019	432.71	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281607	16/04/2019	1,980.00	RH ENVIRONMENTAL LTD	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000281608	16/04/2019	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281610	16/04/2019	418.00	HERITAGE PROPERTY CARE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281613	16/04/2019	277.92	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281619	16/04/2019	681.70	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281621	16/04/2019	1,361.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281622	16/04/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281623	16/04/2019	11,732.00	WYG ENVIRONMENTAL PLANNING TRANSPORT LIM	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000281624	16/04/2019	2,350.00	DAVID SMITH ASSOCIATES	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281635	16/04/2019	440.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000281644	16/04/2019	542.21	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000281644	16/04/2019	542.21	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000281644	16/04/2019	4,861.72	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	CEMETERIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000281645	16/04/2019	598.00	BLACK POINT RECRUITMENT LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281646	16/04/2019	254.00	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	CREDITORS	BALANCE SHEET EXPEND	BUILDING/PLANNING CONSULTANCY
0000281646	16/04/2019	254.00	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	CREDITORS	BALANCE SHEET EXPEND	BUILDING/PLANNING CONSULTANCY
0000281646	16/04/2019	4,942.60	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000281647	16/04/2019	775.00	PHOENIX LIABILITY SERVICES	12/13 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000281647	16/04/2019	2,220.00	PHOENIX LIABILITY SERVICES	09/10 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000281654	16/04/2019	343.97	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000281656	16/04/2019	12,576.30	EAST HERTFORDSHIRE DISTRICT COUNCIL	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000281657	16/04/2019	12,975.83	EAST HERTFORDSHIRE DISTRICT COUNCIL	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000281658	16/04/2019	389,878.73	EUROVIA INFRASTRUCTURE LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000281659	16/04/2019	10,415.00	ZOHO CORPORATION PVT LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000281660	16/04/2019	2,766.00	ZOHO CORPORATION PVT LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000281661	16/04/2019	851.55	MARKS CONSULTANCY PARTNERS LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281665	16/04/2019	650.00	UNIVERSITY OF BIRMINGHAM	DES CENTRAL AND DEPA	EMPLOYEES	TRAINING AND EDUCATIONAL
0000281671	16/04/2019	1,600.00	BTP ENVIRONMENTAL SERVICES LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	PEST CONTROL
0000281677	16/04/2019	295.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000281713	16/04/2019	316.58	WATLING JCB LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000281720	16/04/2019	403.91	EAST HERTFORDSHIRE DISTRICT COUNCIL	COUNCIL TAX	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281720	16/04/2019	5,568.06	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281720	16/04/2019	50,085.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281720	16/04/2019	81,722.50	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281721	16/04/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281723	16/04/2019	1,487.48	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281773	16/04/2019	349.92	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0000281782	16/04/2019	4,000.00	ECLECTIC SPECIALISTS LTD	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000281795	16/04/2019	1,050.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281796	16/04/2019	1,414.62	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000281810	16/04/2019	795.00	THE CONSULTATION INSTITUTE	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000281811	16/04/2019	1,050.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281813	16/04/2019	520.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	SHELTERED SCHEMES	SUPPLIES AND SERVICE	REMOVALS
0000281832	16/04/2019	550.00	SECURI-DOORS SERVICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281836	16/04/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281836	16/04/2019	687.75	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281838	16/04/2019	2,058.00	J C PARKER INSTALLATIONS LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000281844	16/04/2019	387.67	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000281848	16/04/2019	480.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000281849	16/04/2019	2,232.00	D2D DISTRIBUTION LIMITED	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000281850	16/04/2019	2,232.00	D2D DISTRIBUTION LIMITED	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000281851	16/04/2019	270.00	UCC COFFEE UK LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000281892	16/04/2019	253.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000281893	16/04/2019	550.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000281902	16/04/2019	316.02	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281908	16/04/2019	437.55	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000281910	16/04/2019	1,300.00	CAPITA BUSINESS SERVICES LTD	REVENUES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000281963	16/04/2019	307.08	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000281982	16/04/2019	502.68	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282007	16/04/2019	1,885.00	ORBIS PROTECT LTD	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000282013	16/04/2019	741.84	SCC - SPECIALIST COMPUTER CENTRES	HRA INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282028	16/04/2019	325.00	J & L MAINTENANCE SERVICES LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000282036	16/04/2019	502.68	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282037	16/04/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282050	16/04/2019	963.96	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000282105	16/04/2019	30,578.47	HILL PARTNERSHIPS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282204	16/04/2019	6,246.84	2CONNECT DATA SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282205	16/04/2019	7,620.00	2CONNECT DATA SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282228	16/04/2019	13,111.91	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282259	16/04/2019	787.20	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282259	16/04/2019	861.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282259	16/04/2019	2,371.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282259	16/04/2019	9,128.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282259	16/04/2019	14,749.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282259	16/04/2019	17,164.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	804.48	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	2,466.10	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	4,152.96	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	5,971.10	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	6,528.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	7,656.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	7,750.60	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	8,229.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	9,336.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	12,672.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	12,784.20	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	13,998.30	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	22,070.40	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	37,854.72	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282260	16/04/2019	52,051.20	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282276	16/04/2019	372.06	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282276	16/04/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282276	16/04/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000282276	16/04/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282276	16/04/2019	1,210.52	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282276	16/04/2019	1,292.77	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282276	16/04/2019	1,383.43	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282276	16/04/2019	4,529.01	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282277	16/04/2019	295.91	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282277	16/04/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282277	16/04/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282277	16/04/2019	1,161.10	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282277	16/04/2019	1,186.39	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282277	16/04/2019	4,402.32	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	302.63	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	353.12	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	425.48	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	532.01	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	659.13	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	901.15	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	1,632.28	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282278	16/04/2019	4,066.73	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282279	16/04/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282279	16/04/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282279	16/04/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282279	16/04/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282279	16/04/2019	784.04	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282279	16/04/2019	1,568.08	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282279	16/04/2019	2,963.93	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282281	16/04/2019	7,500.00	PAROCHIAL CHURCH COUNCIL	MUSEUM	PREMISES RELATED EXP	RECREATIONAL & SPORTING SUPPORT
0000282283	16/04/2019	577.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282283	16/04/2019	1,240.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282284	16/04/2019	577.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282284	16/04/2019	1,240.00	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282285	16/04/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282286	16/04/2019	577.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282286	16/04/2019	1,317.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282287	16/04/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282288	16/04/2019	342.54	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282317	16/04/2019	457.40	ABC TAXIS STEVENAGE LTD	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	VEHICLE HIRE
0000282319	16/04/2019	1,500.00	SUNDOWN SCREENS	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000282375	16/04/2019	1,357.64	HERTS COUNTY COUNCIL PENSIONS LGPS ACC	BELOW THE LINE ADJUS	INCOME	RECREATIONAL & SPORTING SUPPORT
0000282375	16/04/2019	3,274.78	HERTS COUNTY COUNCIL PENSIONS LGPS ACC	ASSET MANAGEMENT REV	INCOME	RECREATIONAL & SPORTING SUPPORT
0000282375	16/04/2019	468,468.76	HERTS COUNTY COUNCIL PENSIONS LGPS ACC	CREDITORS	BALANCE SHEET EXPEND	RECREATIONAL & SPORTING SUPPORT
0000282403	16/04/2019	370.00	HERTFORDSHIRE BUILDING CONTROL LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000282409	16/04/2019	250.00	POST OFFICE LTD	DCS VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000282409	16/04/2019	615.00	POST OFFICE LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000282420	16/04/2019	17,050.00	FRA LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
002000303	16/04/2019	467.96	AFFINITY FOR BUSINESS	MUSEUM	PREMISES RELATED EXP	UTILITIES
0050084561	16/04/2019	980.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085800	16/04/2019	1,800.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085835	16/04/2019	361.52	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085901	16/04/2019	3,940.00	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085972	16/04/2019	650.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085983	16/04/2019	1,250.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085984	16/04/2019	1,215.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050085985	16/04/2019	1,250.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085992	16/04/2019	385.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050085994	16/04/2019	617.50	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085995	16/04/2019	1,115.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085996	16/04/2019	1,040.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085997	16/04/2019	620.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050085999	16/04/2019	- 280.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085999	16/04/2019	280.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050085999	16/04/2019	2,879.50	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086001	16/04/2019	1,480.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086002	16/04/2019	780.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086003	16/04/2019	510.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086004	16/04/2019	840.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086005	16/04/2019	1,310.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086006	16/04/2019	750.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086009	16/04/2019	1,600.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086011	16/04/2019	380.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086014	16/04/2019	540.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086015	16/04/2019	1,415.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086017	16/04/2019	1,160.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086019	16/04/2019	346.60	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086027	16/04/2019	1,080.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086038	16/04/2019	257.64	MK WINDOWS LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086051	16/04/2019	975.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086052	16/04/2019	1,495.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086053	16/04/2019	1,090.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086064	16/04/2019	705.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086065	16/04/2019	575.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086066	16/04/2019	575.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086067	16/04/2019	305.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086070	16/04/2019	505.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086071	16/04/2019	250.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086072	16/04/2019	1,327.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086073	16/04/2019	380.00	DAVID CARR	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086074	16/04/2019	540.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086075	16/04/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086080	16/04/2019	659.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086087	16/04/2019	1,002.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086090	16/04/2019	820.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086091	16/04/2019	525.00	BSG PROPERTY SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086092	16/04/2019	4,660.50	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086093	16/04/2019	1,020.00	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086102	16/04/2019	368.30	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086108	16/04/2019	420.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086109	16/04/2019	625.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086112	16/04/2019	710.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086113	16/04/2019	- 570.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050086113	16/04/2019	570.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050086113	16/04/2019	2,850.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086115	16/04/2019	425.68	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086118	16/04/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086119	16/04/2019	566.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086120	16/04/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050086121	16/04/2019	300.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086127	16/04/2019	1,390.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086128	16/04/2019	1,850.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086291	16/04/2019	475.00	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086293	16/04/2019	3,120.00	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086481	16/04/2019	- 632.31	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086481	16/04/2019	632.31	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086481	16/04/2019	6,732.45	DAVID JEFFS T/A COMPLETE INTERIOR CONTR	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086496	16/04/2019	390.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086512	16/04/2019	325.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086544	16/04/2019	- 330.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050086544	16/04/2019	330.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050086544	16/04/2019	1,650.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086565	16/04/2019	276.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086571	16/04/2019	9,508.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086616	16/04/2019	580.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086617	16/04/2019	340.00	DRAIN CARE SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086622	16/04/2019	1,490.00	PYROLEC LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086624	16/04/2019	1,726.00	PYROLEC LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086626	16/04/2019	450.00	PYROLEC LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086662	16/04/2019	13,282.31	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086662	16/04/2019	15,549.34	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086662	16/04/2019	98,014.52	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086662	16/04/2019	98,573.15	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086663	16/04/2019	- 9,056.45	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086663	16/04/2019	9,056.45	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086663	16/04/2019	45,282.25	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000279799	24/04/2019	390.24	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000279799	24/04/2019	670.97	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280709	24/04/2019	760.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000281518	24/04/2019	531.72	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281518	24/04/2019	1,079.47	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281715	24/04/2019	17,232.85	NDL SOFTWARE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000281716	24/04/2019	10,032.72	NDL SOFTWARE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000281725	24/04/2019	1,000.00	GO TRAVEL SOLUTIONS	PLANNING POLICY	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281726	24/04/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281727	24/04/2019	694.08	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281730	24/04/2019	278.49	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281770	24/04/2019	3,850.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000281779	24/04/2019	602.84	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000281779	24/04/2019	1,164.30	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000281780	24/04/2019	2,533.63	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000281781	24/04/2019	1,350.00	HERTS SPORTS PARTNERSHIP	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000281784	24/04/2019	487.50	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281785	24/04/2019	975.00	LOCAL GOVERNMENT IMPROVEMENT & DEVELOPME	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000281786	24/04/2019	4,935.77	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281789	24/04/2019	683.00	HAGUE COMPUTER SUPPLIES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000281789	24/04/2019	781.00	HAGUE COMPUTER SUPPLIES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000281794	24/04/2019	9,785.06	CHARLTON ENVIRONMENTAL LIMITED	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000281818	24/04/2019	369.00	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281823	24/04/2019	2,119.23	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281824	24/04/2019	392.95	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281825	24/04/2019	328.44	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000281827	24/04/2019	456.48	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281829	24/04/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281834	24/04/2019	488.00	BANANA UK MEDIA LTD	REGENERATION	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000281843	24/04/2019	265.44	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281847	24/04/2019	1,300.00	CHASE MADDOX LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000281857	24/04/2019	350.00	N J WHITEHEAD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000281859	24/04/2019	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281861	24/04/2019	3,850.00	GRAVITAS RECRUITMENT GROUP LTD	MANAGEMENT GENERAL	EMPLOYEES	IT CONSULTANCY
0000281865	24/04/2019	750.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281866	24/04/2019	1,013.76	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281867	24/04/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281868	24/04/2019	1,270.80	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281870	24/04/2019	681.70	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281872	24/04/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281875	24/04/2019	2,771.00	GB SPORT & LEISURE UK LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000281880	24/04/2019	375.00	GASWAY SERVICES LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000281880	24/04/2019	375.00	GASWAY SERVICES LTD	GROUNDS MAINTENANCE	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000281882	24/04/2019	1,658.50	GB SPORT & LEISURE UK LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000281889	24/04/2019	256.51	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000281896	24/04/2019	7,300.44	EUROVIA INFRASTRUCTURE LIMITED	CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000281897	24/04/2019	253.95	I4C PUBLICITY LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000281899	24/04/2019	598.00	BLACK POINT RECRUITMENT LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281900	24/04/2019	950.00	ZELLIS	ICT Information Systems	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000281967	24/04/2019	261.69	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000281983	24/04/2019	1,920.00	SCAN ALARMS C.A.S.S. LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000282010	24/04/2019	2,358.09	WELLDATA LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000282012	24/04/2019	607.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000282014	24/04/2019	9,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000282015	24/04/2019	1,870.63	FINISHLINE (UK) LTD	Trading Rechargeable Works	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000282016	24/04/2019	3,320.00	CARDIAC SCIENCE HOLDINGS UK LTD	LEISURE PROMOTIONS	INCOME	RECREATIONAL & SPORTING SUPPORT
0000282018	24/04/2019	1,348.00	HERITAGE PROPERTY CARE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000282032	24/04/2019	395.00	BTP ENVIRONMENTAL SERVICES LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	PEST CONTROL
0000282034	24/04/2019	641.25	SAFETY 2 BUSINESS LTD	GROUNDS MAINTENANCE	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000282035	24/04/2019	926.25	SAFETY 2 BUSINESS LTD	GROUNDS MAINTENANCE	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000282038	24/04/2019	703.44	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282038	24/04/2019	735.21	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282039	24/04/2019	8,000.00	STEVENAGE FOOTBALL CLUB FOUNDATION	LEISURE PROMOTIONS	INCOME	RECREATIONAL & SPORTING SUPPORT
0000282043	24/04/2019	900.00	GREENWOOD CAMPBELL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282044	24/04/2019	278.85	LANDMARK ROAD LINING LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000282044	24/04/2019	594.00	LANDMARK ROAD LINING LTD	HIGHWAYS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000282044	24/04/2019	1,145.30	LANDMARK ROAD LINING LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000282046	24/04/2019	3,375.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282048	24/04/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282049	24/04/2019	1,487.48	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282055	24/04/2019	750.16	GROUNDSMAN TOOLS & SUPPLIES LLP	RECYCLED WASTE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000282061	24/04/2019	330.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282062	24/04/2019	446.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282064	24/04/2019	2,350.32	CCS MEDIA LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000282066	24/04/2019	442.91	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000282068	24/04/2019	1,310.95	MARKS CONSULTANCY PARTNERS LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282070	24/04/2019	1,290.00	BSG PROPERTY SERVICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282071	24/04/2019	407.98	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000282075	24/04/2019	1,130.40	GRADKO INTERNATIONAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH

0000282076	24/04/2019	1,100.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000282077	24/04/2019	3,097.20	NORTHGATE PUBLIC SERVICES (UK) LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000282080	24/04/2019	603.84	STEVENAGE LEISURE LTD	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	HOSPITALITY
0000282085	24/04/2019	260.89	METRIC GROUP LIMITED	PARKING FACILITIES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000282088	24/04/2019	574.00	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282118	24/04/2019	5,520.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000282121	24/04/2019	3,476.87	MAINTEL EUROPE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282122	24/04/2019	485.00	LINK TREASURY SERVICES LIMITED	FINANCE DIVISION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000282124	24/04/2019	3,060.00	STEVENAGE SPORTING FUTURES TEAM CIC	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000282128	24/04/2019	17,317.50	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000282134	24/04/2019	450.00	DERRICK WADE WATERS	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282135	24/04/2019	1,000.00	RADIO HERTFORD (COMMERCIAL) LTD T/A JACK	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000282148	24/04/2019	730.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000282153	24/04/2019	349.60	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000282201	24/04/2019	791.28	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282225	24/04/2019	1,253.00	HERTS & MIDDLESEX WILDLIFE TRUST LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282230	24/04/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282230	24/04/2019	969.40	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282231	24/04/2019	272.00	OAKLAND BLINDS LTD	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000282247	24/04/2019	420.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282250	24/04/2019	1,365.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282251	24/04/2019	2,035.59	SMART AUDIO VISUAL SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000282265	24/04/2019	4,000.00	JACKIE'S DROP-IN CENTRE	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000282267	24/04/2019	1,159.40	PJA HVAC LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282268	24/04/2019	299.01	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000282268	24/04/2019	299.01	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000282268	24/04/2019	1,495.05	PJA HVAC LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282269	24/04/2019	375.00	PJA HVAC LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282271	24/04/2019	600.00	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282275	24/04/2019	415.96	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282275	24/04/2019	442.89	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282275	24/04/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282275	24/04/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282275	24/04/2019	901.15	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282275	24/04/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282275	24/04/2019	2,046.88	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282275	24/04/2019	3,736.01	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282290	24/04/2019	324.42	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000282290	24/04/2019	324.42	PJA HVAC LTD	CREDITORS	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000282290	24/04/2019	1,622.10	PJA HVAC LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PLANT & EQUIPMENT
0000282293	24/04/2019	4,500.00	STEVENAGE LEISURE LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000282296	24/04/2019	2,850.00	COOLERAID LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000282297	24/04/2019	252.92	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000282297	24/04/2019	1,147.41	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000282297	24/04/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000282297	24/04/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000282297	24/04/2019	2,647.18	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING CLEANING
0000282297	24/04/2019	6,792.70	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000282298	24/04/2019	1,617.14	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000282298	24/04/2019	2,867.13	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000282306	24/04/2019	2,451.00	TGA CONSULTING ENGINEERS LLP	HRA Building Maintenance	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282307	24/04/2019	1,560.00	NG BAILEY IT SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282311	24/04/2019	2,250.00	SGW SAFETY & SECURITY LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS

0000282318	24/04/2019	300.00	NOW MEDICAL	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HRA CLIENT MEDICAL ADVICE
0000282320	24/04/2019	1,862.80	HERTFORDSHIRE CCTV PARTNERSHIP LTD	CEMETERIES	SUPPLIES AND SERVICE	CEMETERY SUPPLIES
0000282331	24/04/2019	405.00	DIGI VISION GROUP LTD T/A DIGIGROUP	SHELTERED SCHEMES	PREMISES RELATED EXP	PLANT & EQUIPMENT
0000282333	24/04/2019	270.88	DIGI VISION GROUP LTD T/A DIGIGROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PLANT & EQUIPMENT
0000282350	24/04/2019	850.66	DIGI VISION GROUP LTD T/A DIGIGROUP	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	PLANT & EQUIPMENT
0000282352	24/04/2019	4,291.47	DIGI VISION GROUP LTD T/A DIGIGROUP	SHELTERED SCHEMES	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000282433	24/04/2019	712.50	MC RETAIL CONSULTING LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000282434	24/04/2019	20,200.00	HOUSING PARTNERS LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT CONSULTANCY
0000282436	24/04/2019	1,009.00	EARTH ANCHORS LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000282437	24/04/2019	648.96	AVELAIR LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE MAINTENANCE/REPAIR
0000282438	24/04/2019	350.00	APSE	DES CENTRAL AND DEPA	EMPLOYEES	CEMETERY SUPPLIES
0000282440	24/04/2019	2,443.12	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000282441	24/04/2019	326.00	WELLAND WASTE MANAGEMENT LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000282447	24/04/2019	4,934.38	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000282448	24/04/2019	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000282449	24/04/2019	968.00	ANTHESIS ENERGY UK LIMITED	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000282449	24/04/2019	968.00	ANTHESIS ENERGY UK LIMITED	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000282449	24/04/2019	4,840.00	ANTHESIS ENERGY UK LIMITED	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282471	24/04/2019	4,540.51	2CONNECT DATA SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282500	24/04/2019	1,050.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	MUSEUM	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000282501	24/04/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000282501	24/04/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000282501	24/04/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000282531	24/04/2019	1,013.47	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282532	24/04/2019	1,064.04	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282533	24/04/2019	1,106.78	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282548	24/04/2019	2,303.49	ADEPT TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282562	24/04/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000282562	24/04/2019	13,500.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000282563	24/04/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000282564	24/04/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000282592	24/04/2019	560.00	HOUSING REVIEWS LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000282594	24/04/2019	470.52	MAR FACILITIES SUPPORT SERVICES LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000282596	24/04/2019	900.00	DERRICK WADE WATERS	TOWN CENTRE	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000282597	24/04/2019	473.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000282605	24/04/2019	48,553.06	ARW SPECIALIST BUILDING CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282627	24/04/2019	819.00	ONSITE TRAINING UK	GROUNDS MAINTENANCE	EMPLOYEES	GROUNDS MAINTENANCE SERVICES
0000282632	24/04/2019	1,591.25	LANGLEYS SOLICITORS LLP	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000282637	24/04/2019	403.61	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000282678	24/04/2019	435.00	LARAC	RECYCLED WASTE	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0020000139	24/04/2019	- 1,025.38	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000140	24/04/2019	- 1,133.77	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000141	24/04/2019	- 740.58	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000142	24/04/2019	- 597.33	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000143	24/04/2019	- 381.45	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000144	24/04/2019	- 363.36	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000145	24/04/2019	- 376.56	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000146	24/04/2019	- 427.19	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000147	24/04/2019	- 781.26	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000148	24/04/2019	- 1,106.18	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000149	24/04/2019	- 1,278.60	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000150	24/04/2019	- 1,402.31	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000151	24/04/2019	- 1,253.52	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES



0020000152	24/04/2019	- 1,182.73	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000153	24/04/2019	- 879.97	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000154	24/04/2019	- 645.22	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000155	24/04/2019	- 471.11	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000156	24/04/2019	- 431.87	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000157	24/04/2019	- 424.37	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000158	24/04/2019	- 477.34	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000159	24/04/2019	- 981.98	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000160	24/04/2019	- 1,354.74	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000161	24/04/2019	- 1,557.18	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000162	24/04/2019	- 552.43	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000169	24/04/2019	1,582.87	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000170	24/04/2019	883.53	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000171	24/04/2019	695.59	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000172	24/04/2019	538.77	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000173	24/04/2019	360.71	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000174	24/04/2019	351.34	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000175	24/04/2019	359.48	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000176	24/04/2019	399.44	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000177	24/04/2019	719.79	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000178	24/04/2019	1,005.29	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000179	24/04/2019	1,150.59	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000180	24/04/2019	1,263.47	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000207	24/04/2019	1,653.07	CORONA ENERGY	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0020000208	24/04/2019	2,454.54	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000213	24/04/2019	1,016.29	CORONA ENERGY	MUSEUM	PREMISES RELATED EXP	UTILITIES
0020000214	24/04/2019	518.01	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000240	24/04/2019	625.68	CORONA ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020000241	24/04/2019	869.68	CORONA ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020000320	24/04/2019	1,321.03	EDF ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020000323	24/04/2019	1,396.63	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000332	24/04/2019	791.76	CORONA ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020000333	24/04/2019	656.98	CORONA ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020000346	24/04/2019	478.19	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000352	24/04/2019	2,337.40	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000353	24/04/2019	1,761.42	CORONA ENERGY	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0020000355	24/04/2019	360.00	EDF ENERGY CUSTOMERS LIMITED	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000356	24/04/2019	360.00	EDF ENERGY CUSTOMERS LIMITED	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000357	24/04/2019	360.00	EDF ENERGY CUSTOMERS LIMITED	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0020000358	24/04/2019	360.00	EDF ENERGY CUSTOMERS LIMITED	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020000359	24/04/2019	360.00	EDF ENERGY CUSTOMERS LIMITED	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000360	24/04/2019	360.00	EDF ENERGY CUSTOMERS LIMITED	SWINGATE HOUSE	PREMISES RELATED EXP	UTILITIES
0050086077	24/04/2019	- 470.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050086077	24/04/2019	470.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050086077	24/04/2019	2,350.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086078	24/04/2019	1,038.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086079	24/04/2019	598.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086114	24/04/2019	573.00	P&J BUILDING MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086122	24/04/2019	696.00	HERITAGE PROPERTY CARE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086130	24/04/2019	286.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086131	24/04/2019	1,796.43	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086242	24/04/2019	1,250.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086298	24/04/2019	585.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050086300	24/04/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086301	24/04/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086302	24/04/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086303	24/04/2019	535.90	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086337	24/04/2019	1,713.47	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086338	24/04/2019	268.71	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086340	24/04/2019	352.66	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086347	24/04/2019	1,602.65	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086362	24/04/2019	38,748.82	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086363	24/04/2019	17,732.48	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086364	24/04/2019	1,281.52	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086365	24/04/2019	1,281.52	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086366	24/04/2019	1,281.52	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086367	24/04/2019	1,347.67	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086392	24/04/2019	4,140.02	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086393	24/04/2019	1,622.46	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086396	24/04/2019	4,597.00	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086397	24/04/2019	1,080.00	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050086402	24/04/2019	3,183.82	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050086403	24/04/2019	2,816.03	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050086404	24/04/2019	250.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086416	24/04/2019	650.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086417	24/04/2019	1,800.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086418	24/04/2019	1,150.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086420	24/04/2019	295.63	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050086421	24/04/2019	959.40	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086422	24/04/2019	1,318.01	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086423	24/04/2019	399.90	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086478	24/04/2019	1,257.63	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086479	24/04/2019	23,609.00	ELECTRICAL COMPLIANCE & SAFETY LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086485	24/04/2019	400.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086485	24/04/2019	400.00	HERITAGE PROPERTY CARE LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086485	24/04/2019	4,749.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086488	24/04/2019	575.95	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086493	24/04/2019	992.00	GMTEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086494	24/04/2019	3,309.52	ANTHESIS ENERGY UK LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086495	24/04/2019	597.60	NPS PROPERTY CONSULTANTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086524	24/04/2019	1,787.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086525	24/04/2019	826.50	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086526	24/04/2019	1,595.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086526	24/04/2019	2,470.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086526	24/04/2019	3,555.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086528	24/04/2019	6,084.36	ANTHESIS ENERGY UK LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086532	24/04/2019	397.50	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086533	24/04/2019	373.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086534	24/04/2019	1,740.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086540	24/04/2019	3,600.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086541	24/04/2019	3,622.60	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086546	24/04/2019	2,929.01	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086549	24/04/2019	922.16	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086550	24/04/2019	3,541.41	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086551	24/04/2019	25,442.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086556	24/04/2019	628.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE

0050086561	24/04/2019	392.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086563	24/04/2019	586.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086566	24/04/2019	580.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086569	24/04/2019	366.96	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050086593	24/04/2019	280.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086599	24/04/2019	255.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086614	24/04/2019	428.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086619	24/04/2019	1,143.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086628	24/04/2019	2,144.00	PYROLEC LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086630	24/04/2019	3,049.00	PYROLEC LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086632	24/04/2019	430.00	JLA LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050086634	24/04/2019	284.57	JLA LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050086661	24/04/2019	476.00	DEVONSHIRES SOLICITORS	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086664	24/04/2019	83,746.96	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086697	24/04/2019	331.50	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086705	24/04/2019	384.48	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086759	24/04/2019	2,155.48	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086768	24/04/2019	340.37	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086774	24/04/2019	461.30	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086777	24/04/2019	258.12	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086781	24/04/2019	1,825.61	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050086786	24/04/2019	340.37	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086791	24/04/2019	529.62	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086799	24/04/2019	268.71	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086814	24/04/2019	325.15	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086817	24/04/2019	262.68	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086823	24/04/2019	772.81	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086826	24/04/2019	443.43	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086851	24/04/2019	267.77	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086856	24/04/2019	16,226.08	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086900	24/04/2019	5,341.62	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086900	24/04/2019	32,373.55	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086900	24/04/2019	88,955.81	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086900	24/04/2019	203,848.64	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086900	24/04/2019	358,812.30	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086900	24/04/2019	478,923.38	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000280897	30/04/2019	634.18	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281173	30/04/2019	6,177.58	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281174	30/04/2019	1,767.94	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000281384	30/04/2019	651.38	SYMONDS GREEN COMMUNITY ASSOCIATION	PLAY SCHEMES	PREMISES RELATED EXP	PLAY MATERIALS
0000281591	30/04/2019	372.63	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281597	30/04/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281603	30/04/2019	634.18	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281722	30/04/2019	586.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281722	30/04/2019	1,564.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281804	30/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281816	30/04/2019	406.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281817	30/04/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281822	30/04/2019	514.20	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281862	30/04/2019	1,282.93	PERFECT CIRCLE JV LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000281975	30/04/2019	21,375.00	HERTFORDSHIRE CONSTABULARY	COMMUNITY SAFETY	THIRD PARTY PAYMENTS	HOSPITALITY
0000282047	30/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282097	30/04/2019	1,422.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000282098	30/04/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282104	30/04/2019	729.24	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282113	30/04/2019	6,600.00	PENNA PLC	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282114	30/04/2019	10,500.00	PENNA PLC	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282115	30/04/2019	16,087.50	PENNA PLC	ICT DEPARTMENT	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282129	30/04/2019	311.68	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282130	30/04/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282133	30/04/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282149	30/04/2019	1,207.10	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000282151	30/04/2019	8,461.00	CENTURYLINK COMMUNICATIONS UK LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282208	30/04/2019	16,113.90	GUNITE (EASTERN) LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282215	30/04/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282217	30/04/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282219	30/04/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282220	30/04/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282222	30/04/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282223	30/04/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282224	30/04/2019	616.80	DRIVER REQUIRE LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282227	30/04/2019	750.00	CHRISTINA LISTER COMMS	MUSEUM	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000282229	30/04/2019	950.00	ASSOCIATED CONSULTANTS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282232	30/04/2019	870.00	FIRST RESPONSE FIRE SAFETY UK LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000282233	30/04/2019	1,485.00	AITCH CREATIVE LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PROMOTIONAL SUPPLIES
0000282234	30/04/2019	1,269.60	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282235	30/04/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282236	30/04/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282237	30/04/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282239	30/04/2019	1,028.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282240	30/04/2019	1,085.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282241	30/04/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282252	30/04/2019	598.00	BLACK POINT RECRUITMENT LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282256	30/04/2019	312.33	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000282261	30/04/2019	1,450.68	CCS MEDIA LTD	PERSONNEL, TRAINING	TRANSPORT RELATED EXP	IT EQUIPMENT RENTAL/LEASING CHARGES
0000282280	30/04/2019	295.00	STEVENAGE MINIBUS HIRE	MUSEUM	TRANSPORT RELATED EXP	VEHICLE HIRE
0000282291	30/04/2019	21,525.00	CIVICA UK LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000282294	30/04/2019	1,285.98	MARKS CONSULTANCY PARTNERS LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282299	30/04/2019	305.63	IBIS HOTEL	PARKS, PLAYING FIELD	PREMISES RELATED EXP	SEMINARS AND CONFERENCES
0000282300	30/04/2019	500.00	RAPID INFORMATION SYSTEMS	HRA INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	IT CONSULTANCY
0000282310	30/04/2019	1,105.00	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	LEGAL CHARGES
0000282314	30/04/2019	13,861.75	BOUYGUES UK LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282315	30/04/2019	42,651.52	BOUYGUES UK LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282326	30/04/2019	2,424.10	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000282327	30/04/2019	26,250.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000282328	30/04/2019	3,754.33	E.ON	CLOSED CIRCUIT TV	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000282353	30/04/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282424	30/04/2019	289.92	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000282460	30/04/2019	17,177.81	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000282461	30/04/2019	1,486.30	FINISHLINE (UK) LTD	Trading Rechargeable Works	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000282463	30/04/2019	973.26	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000282464	30/04/2019	5,562.50	HERTFORDSHIRE COUNTY COUNCIL	PLANNING POLICY	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282465	30/04/2019	3,507.60	OPTUM HEALTH SOLUTIONS (UK) LIMITED	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	OCCUPATIONAL HEALTH & SAFETY
0000282491	30/04/2019	1,579.20	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282498	30/04/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282499	30/04/2019	425.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000282499	30/04/2019	870.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282503	30/04/2019	478.40	BLACK POINT RECRUITMENT LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282518	30/04/2019	724.99	CYCLEScheme LTD	CREDITORS	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000282534	30/04/2019	798.25	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282536	30/04/2019	430.00	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000282541	30/04/2019	2,412.00	APSE	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000282566	30/04/2019	947.09	INITIAL WASHROOM SOLUTIONS	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000282570	30/04/2019	1,901.92	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000282571	30/04/2019	1,449.06	PITNEY BOWES FINANCE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000282584	30/04/2019	376.21	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000282595	30/04/2019	11,075.00	DERRICK WADE WATERS	TOWN CENTRE	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000282598	30/04/2019	340.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000282599	30/04/2019	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000282600	30/04/2019	524.73	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000282665	30/04/2019	1,000.00	HERTSMERE BOROUGH COUNCIL	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000282680	30/04/2019	840.24	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282680	30/04/2019	1,404.97	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282698	30/04/2019	542.16	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000282699	30/04/2019	652.60	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000282700	30/04/2019	1,084.70	SHELTER TRAINING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000282701	30/04/2019	507.00	OCN CONTRACT SERVICES	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000282702	30/04/2019	282.09	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282724	30/04/2019	20,000.00	GALLAGHER BASSETT INTERNATIONAL LTD	DEBTORS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000282734	30/04/2019	500.00	BESPOKE SIGNS	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000282783	30/04/2019	2,922.00	RICHBORNE MEDIA LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000282800	30/04/2019	7,891.07	N&P WINDOWS LTD	CAPITAL PLAY SCHEMES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000282868	30/04/2019	4,911.83	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000282869	30/04/2019	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000282871	30/04/2019	23,787.79	WD WESTGATE PARTNERS LLP	PARKING FACILITIES	PREMISES RELATED EXP	CAR PARK MAINTENANCE AND SUPPLIES
0000282872	30/04/2019	287.99	NORTHGATE VEHICLE HIRE LTD	PARKING FACILITIES	TRANSPORT RELATED EX	VEHICLE HIRE
0000282877	30/04/2019	4,947.38	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000282878	30/04/2019	1,214.00	NEVILLE FUNERAL SERVICES LTD	GF Rechargeable Works	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000282893	30/04/2019	750.00	BEVAN HOLLIS ASSOCIATES	COMMERCIAL PROPRTIE	INCOME	PROPERTY CONSULTANCY
0000282900	30/04/2019	325.00	HERTFORDSHIRE BUILDING CONTROL LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282901	30/04/2019	325.00	HERTFORDSHIRE BUILDING CONTROL LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282931	30/04/2019	995.20	WRAPPED SIGNS LIMITED	REGENERATION	SUPPLIES AND SERVICE	GRAPHIC DESIGN CONSULTANCY
0000282932	30/04/2019	1,300.00	WEEDING TECHNOLOGIES LIMITED	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	GROUNDS MAINTENANCE SERVICES
0000282932	30/04/2019	3,500.00	WEEDING TECHNOLOGIES LIMITED	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	GROUNDS MAINTENANCE SERVICES
0000282946	30/04/2019	41,902.88	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000282947	30/04/2019	37,194.24	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0020000236	30/04/2019	1,142.77	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000237	30/04/2019	1,265.21	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020000238	30/04/2019	838.84	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000239	30/04/2019	1,453.39	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000242	30/04/2019	1,331.66	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000243	30/04/2019	1,237.99	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000244	30/04/2019	1,109.73	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000245	30/04/2019	1,127.12	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000247	30/04/2019	2,733.77	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000249	30/04/2019	1,971.42	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000250	30/04/2019	- 535.55	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000251	30/04/2019	- 482.32	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000252	30/04/2019	- 429.26	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES

0020000253	30/04/2019	- 323.04	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000259	30/04/2019	- 283.47	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000260	30/04/2019	- 367.89	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000261	30/04/2019	- 393.04	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000262	30/04/2019	- 412.51	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000324	30/04/2019	1,948.08	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000326	30/04/2019	2,686.21	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000328	30/04/2019	1,113.58	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000329	30/04/2019	1,091.93	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000330	30/04/2019	1,183.49	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000331	30/04/2019	1,373.99	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000334	30/04/2019	1,499.19	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000335	30/04/2019	851.19	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000336	30/04/2019	1,206.67	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020000337	30/04/2019	1,152.85	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000338	30/04/2019	957.52	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000342	30/04/2019	375.56	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000344	30/04/2019	907.45	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000345	30/04/2019	397.65	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000348	30/04/2019	2,660.88	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000349	30/04/2019	1,448.42	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000350	30/04/2019	3,627.29	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000351	30/04/2019	3,524.81	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0050085667	30/04/2019	1,247.67	ESSEX LIFT SERVICES LTD	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050086415	30/04/2019	395.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050086518	30/04/2019	397.55	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086529	30/04/2019	816.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086530	30/04/2019	1,666.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086620	30/04/2019	340.37	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050086643	30/04/2019	312.54	ESSEX LIFT SERVICES LTD	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050086645	30/04/2019	1,940.00	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050086651	30/04/2019	1,090.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086653	30/04/2019	339.00	PYROLEC LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086654	30/04/2019	785.49	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050086655	30/04/2019	860.00	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050086656	30/04/2019	385.60	ORION BUILDING ENGINEERING SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050086723	30/04/2019	450.00	ARCHITECH BUILDING DESIGN CONSULTANTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	GRANTS/AID
0050086903	30/04/2019	105,192.15	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086903	30/04/2019	106,940.45	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086903	30/04/2019	220,930.17	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086903	30/04/2019	247,505.84	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086903	30/04/2019	266,335.02	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050086904	30/04/2019	- 7,018.00	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086904	30/04/2019	7,018.00	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086904	30/04/2019	35,090.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086905	30/04/2019	- 7,018.00	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086905	30/04/2019	7,018.00	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0050086905	30/04/2019	35,090.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050086906	30/04/2019	577.84	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE