

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 31 August 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
0000286741	28/08/2019	364.74	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE SERVICE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286741	28/08/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287420	28/08/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287629	28/08/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286741	28/08/2019	975.95	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287629	28/08/2019	1,283.80	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287420	28/08/2019	1,552.35	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287132	13/08/2019	2,346.20	3C PAYMENT UK LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000286684	13/08/2019	825.00	A T B (SPORTS SOLUTIONS) LLP	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000286684	13/08/2019	1,000.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000286684	13/08/2019	1,070.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	GROUNDS MAINTENANCE SERVICES
0050088466	06/08/2019	586.73	A&D COZZI	COMMUNITY BUILDINGS	EMPLOYEES	BUILDING MAINTENANCE
0050088460	06/08/2019	633.68	A&D COZZI	COMMUNITY BUILDINGS	EMPLOYEES	BUILDING MAINTENANCE
0050088465	06/08/2019	718.83	A&D COZZI	COMMUNITY BUILDINGS	EMPLOYEES	BUILDING MAINTENANCE
0000287197	28/08/2019	610.75	A1R SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088459	06/08/2019	1,595.48	AC PREOU LTD	DES CENTRAL AND DEPA	EMPLOYEES	BUILDING MAINTENANCE
0000286884	06/08/2019	10,712.72	AC PREOU LTD	MISCELLANEOUS	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000287184	28/08/2019	289.00	ADECCO UK LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286439	06/08/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286439	06/08/2019	1,307.04	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287119	20/08/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285972	28/08/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287125	28/08/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287402	28/08/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287402	28/08/2019	933.60	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287125	28/08/2019	1,213.68	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285972	28/08/2019	1,307.04	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287594	28/08/2019	618.91	ADEPT TELECOM PLC	ICT DEPARTMENT	EMPLOYEES	IT SOFTWARE
0000287593	28/08/2019	2,113.47	ADEPT TELECOM PLC	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000286399	28/08/2019	2,597.85	ADEPT TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0020000599	20/08/2019	252.26	AFFINITY FOR BUSINESS	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	UTILITIES
0020000597	20/08/2019	411.33	AFFINITY FOR BUSINESS	DANESHILL HOUSE	EMPLOYEES	UTILITIES
0020000630	28/08/2019	431.29	AFFINITY FOR BUSINESS	DANESHILL HOUSE	SUPPLIES AND SERVICE	UTILITIES
0020000551	13/08/2019	961.84	AFFINITY WATER	DEBTORS	EMPLOYEES	STREET CLEANSING SUPPLIES
0020000551	13/08/2019	1,152.84	AFFINITY WATER	DEBTORS	THIRD PARTY PAYMENTS	STREET CLEANSING SUPPLIES
0020000552	13/08/2019	1,309.12	AFFINITY WATER	DEBTORS	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0020000552	13/08/2019	1,488.52	AFFINITY WATER	DEBTORS	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0020000623	20/08/2019	366.95	AFFINITY WATER	DEBTORS	EMPLOYEES	STREET CLEANSING SUPPLIES
0020000622	20/08/2019	397.37	AFFINITY WATER	DEBTORS	EMPLOYEES	STREET CLEANSING SUPPLIES
0000283626	06/08/2019	350.00	AGAS FANTASY FACES	REGENERATION	EMPLOYEES	PARK SUPPLIES & EVENTS
0000286360	06/08/2019	15,673.00	AITCH CREATIVE LIMITED	REGENERATION	EMPLOYEES	PRINTED MATERIALS
0000287350	13/08/2019	2,000.00	ALIGNED TECHNOLOGIES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000287162	13/08/2019	2,500.00	ALIGNED TECHNOLOGIES UK LIMITED	MANAGEMENT GENERAL	PREMISES RELATED EXP	IT CONSULTANCY
0000287054	13/08/2019	278.25	ALTERNATIVE SANDWICH COMPANY	ICT DEPARTMENT	PREMISES RELATED EXP	CATERING SUPPLIES
0000286855	13/08/2019	4,110.00	APSE	DES CENTRAL AND DEPA	PREMISES RELATED EXP	SUBSCRIPTIONS/LICENCE FEES
0000284947	13/08/2019	298.00	APSE	MANAGEMENT GENERAL	PREMISES RELATED EXP	TRAINING AND EDUCATIONAL
0000286889	13/08/2019	271.80	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	PREMISES RELATED EXP	STAFF OR OPERATIONAL ADVERT
0000287151	13/08/2019	344.28	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	PREMISES RELATED EXP	STAFF OR OPERATIONAL ADVERT
0000287266	20/08/2019	276.16	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000287622	28/08/2019	271.80	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000287436	13/08/2019	429.77	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	PREMISES RELATED EXP	INSURANCE COSTS
0000286448	13/08/2019	6,258.47	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	PREMISES RELATED EXP	INSURANCE COSTS
0050088625	06/08/2019	65,506.05	ASHE CONSTRUCTION LIMITED	HRA Building Maintenance	EMPLOYEES	BUILDING MAINTENANCE

0050088904	28/08/2019	14,355.79	ASHE CONSTRUCTION LIMITED	TOWN CENTRE	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000287293	20/08/2019	9,508.00	ASPECT CONTRACTS LIMITED	17/18 Internal Insurance Fund	EMPLOYEES	INSURANCE COSTS
0050087980	06/08/2019	290.00	ASPECT CONTRACTS LIMITED	COMMUNITY BUILDINGS	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088843	20/08/2019	568.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088848	20/08/2019	892.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088834	28/08/2019	366.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	TRANSPORT RELATED EX	NON HRA BUILDING MAINTENANCE
0050088841	28/08/2019	1,705.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	TRANSPORT RELATED EX	NON HRA BUILDING MAINTENANCE
0050088835	28/08/2019	10,598.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285975	13/08/2019	328.00	AUGUSTUS ELECTRICAL CONTRACTORS LTD	ENVIRONMENTAL MAINTENANCE	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000287375	28/08/2019	552.50	AUGUSTUS ELECTRICAL CONTRACTORS LTD	LOCAL HIGHWAY SERVICE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050088668	20/08/2019	357.45	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088669	20/08/2019	476.60	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088729	20/08/2019	4,387.50	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286952	06/08/2019	500.00	BEVAN HOLLIS ASSOCIATES	COMMERCIAL PROPERTIES	EMPLOYEES	PROPERTY CONSULTANCY
0000287624	28/08/2019	500.00	BEVAN HOLLIS ASSOCIATES	COMMERCIAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000287732	28/08/2019	750.00	BEVAN HOLLIS ASSOCIATES	COMMERCIAL PROPERTIES	PREMISES RELATED EXP	PROPERTY CONSULTANCY
0000287843	20/08/2019	325.01	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	THIRD PARTY PAYMENTS	UTILITIES
0000287791	20/08/2019	4,442.34	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	THIRD PARTY PAYMENTS	UTILITIES
0000287843	20/08/2019	8,736.07	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	PREMISES RELATED EXP	UTILITIES
0000285710	21/08/2019	2,567.28	BRITISH TELECOM PLC	ICT DEPARTMENT	EMPLOYEES	UTILITIES
0000285757	21/08/2019	2,787.38	BRITISH TELECOM PLC	ICT DEPARTMENT	EMPLOYEES	UTILITIES
0000287931	28/08/2019	264.77	BRITISH TELECOM PLC	ICT DEPARTMENT	PREMISES RELATED EXP	UTILITIES
0000287681	28/08/2019	34,207.78	BROADLAND GUARDING SERVICES LTD	CCTV Partnership	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000286935	13/08/2019	4,314.75	BSG PROPERTY SERVICES LTD	DEVELOPMENT CONTROL	PREMISES RELATED EXP	HRA PROPERTY MAINTENANCE
0000286698	13/08/2019	3,000.00	BUILDING DESIGN PARTNERSHIP LTD	REGENERATION	PREMISES RELATED EXP	BUILDING/PLANNING CONSULTANCY
0000286699	13/08/2019	3,250.00	BUILDING DESIGN PARTNERSHIP LTD	REGENERATION	PREMISES RELATED EXP	BUILDING/PLANNING CONSULTANCY
0000286459	13/08/2019	20,000.00	BUILDING DESIGN PARTNERSHIP LTD	REGENERATION	PREMISES RELATED EXP	BUILDING/PLANNING CONSULTANCY
0000287679	28/08/2019	391.00	BURGES SALMON LLP	GENERAL PROPERTIES	EMPLOYEES	PROPERTY CONSULTANCY
0000286485	06/08/2019	660.00	BUSINESS I.T SUPPORT TEAM LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000287221	13/08/2019	542.16	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	PREMISES RELATED EXP	RECREATIONAL & SPORTING SUPPORT
0000287222	13/08/2019	652.60	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	PREMISES RELATED EXP	RECREATIONAL & SPORTING SUPPORT
0000287671	28/08/2019	652.60	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000287670	28/08/2019	677.70	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000286984	20/08/2019	275.00	C AGAIN CLEANING SERVICES	HOMELESS ACCOMMODATION	THIRD PARTY PAYMENTS	BUILDING CLEANING
0050088494	13/08/2019	355.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088628	20/08/2019	495.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286679	06/08/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	REMOVALS
0000287401	13/08/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	PREMISES RELATED EXP	REMOVALS
0000283557	20/08/2019	5,850.00	CAPITA PROPERTY & INFRASTRUCTURE LTD	CENTRAL POLICY AND SERVICES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000287286	28/08/2019	310.12	CARE VENDING SERVICES LTD	DANESHILL HOUSE	EMPLOYEES	CATERING SUPPLIES
0020000615	20/08/2019	257.12	CASTLE WATER LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	UTILITIES
0020000647	20/08/2019	366.83	CASTLE WATER LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	UTILITIES
0020000655	28/08/2019	1,526.55	CASTLE WATER LTD	LONDON ROAD DEPOT RE	EMPLOYEES	UTILITIES
0020000094	28/08/2019	1,860.25	CASTLE WATER LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	UTILITIES
0050088507	13/08/2019	2,775.00	CEEJAY (STEVENAGE) LIMITED	ASSOCIATED PROGRAMME	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000287901	21/08/2019	1,283.64	CEL PROCUREMENT	MANAGEMENT GENERAL	EMPLOYEES	PROCUREMENT
0000287901	21/08/2019	6,111.01	CEL PROCUREMENT	ICT DEPARTMENT	EMPLOYEES	PROCUREMENT
0000287905	22/08/2019	1,717.94	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROCUREMENT
0000287905	22/08/2019	6,146.96	CEL PROCUREMENT	ICT DEPARTMENT	THIRD PARTY PAYMENTS	PROCUREMENT
0000286244	06/08/2019	1,193.40	CENTRAL BEDFORDSHIRE COUNCIL	DES CENTRAL AND DEPARTMENT	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286004	13/08/2019	2,077.77	CFH DOCMAIL LTD	ICT DEPARTMENT	PREMISES RELATED EXP	IT CONSULTANCY
0000285978	13/08/2019	4,870.40	CFH DOCMAIL LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0050088160	06/08/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088405	06/08/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088045	06/08/2019	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088408	06/08/2019	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088409	06/08/2019	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088406	06/08/2019	566.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050088159	06/08/2019	800.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088410	06/08/2019	960.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088626	06/08/2019	1,100.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088615	20/08/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088824	20/08/2019	728.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286338	20/08/2019	295.00	CHARACTERS SIGNS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000287440	28/08/2019	1,400.00	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0050088492	06/08/2019	665.02	CHUBB FIRE LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088493	06/08/2019	665.02	CHUBB FIRE LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000287113	20/08/2019	1,225.00	CIVICA UK LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000286413	06/08/2019	2,220.00	CLEARWAY ENVIRONMENTAL SERVICES LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING CLEANING
0050088498	06/08/2019	260.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088627	13/08/2019	4,550.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088944	28/08/2019	250.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286871	06/08/2019	1,066.67	COMMERCIAL TRANSPORT TRAINING LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0020000586	13/08/2019	358.62	CORONA ENERGY	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	UTILITIES
0020000564	13/08/2019	537.79	CORONA ENERGY	INDOOR MARKET	EMPLOYEES	UTILITIES
0020000565	13/08/2019	1,044.53	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000575	20/08/2019	269.75	CORONA ENERGY	FLATS	SUPPLIES AND SERVICE	UTILITIES
0020000583	20/08/2019	496.93	CORONA ENERGY	SHELTERED SCHEMES	SUPPLIES AND SERVICE	UTILITIES
0020000580	20/08/2019	548.45	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000573	20/08/2019	558.05	CORONA ENERGY	SHELTERED SCHEMES	EMPLOYEES	UTILITIES
0020000589	20/08/2019	617.52	CORONA ENERGY	SHELTERED SCHEMES	BALANCE SHEET EXPEND	UTILITIES
0020000590	20/08/2019	631.12	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000581	20/08/2019	651.17	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000588	20/08/2019	768.08	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000582	20/08/2019	790.93	CORONA ENERGY	HOMELESS ACCOMMODATI	THIRD PARTY PAYMENTS	UTILITIES
0020000584	20/08/2019	803.40	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000568	20/08/2019	838.31	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000587	20/08/2019	868.79	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000594	20/08/2019	1,186.71	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000592	20/08/2019	1,440.44	CORONA ENERGY	FLATS	SUPPLIES AND SERVICE	UTILITIES
0020000569	20/08/2019	1,589.98	CORONA ENERGY	SHELTERED SCHEMES	THIRD PARTY PAYMENTS	UTILITIES
0020000566	20/08/2019	2,406.23	CORONA ENERGY	FLATS	THIRD PARTY PAYMENTS	UTILITIES
0020000567	20/08/2019	2,672.93	CORONA ENERGY	FLATS	THIRD PARTY PAYMENTS	UTILITIES
0000284901	13/08/2019	1,234.00	CORVID PAYGATE LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0050088412	13/08/2019	3,155.00	COULTER ELECTRICAL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000287747	28/08/2019	2,502.50	COULTER ELECTRICAL CONTRACTORS LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	ELECTRICAL WORKS
0000287747	28/08/2019	3,720.00	COULTER ELECTRICAL CONTRACTORS LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	ELECTRICAL WORKS
0000286377	13/08/2019	6,699.80	COULTER ELECTRICAL CONTRACTORS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000287921	28/08/2019	5,000.00	CROSSWORD CYBERSECURITY PLC	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000287422	13/08/2019	5,000.00	CROSSWORD CYBERSECURITY PLC	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000287191	13/08/2019	639.80	CUMBERLOW COMPOST SERVICES	CEMETERIES	SUPPLIES AND SERVICE	CEMETERY SUPPLIES
0000287752	20/08/2019	14,500.00	CUSHMAN&WAKEFIELD DEBENHAM TIE LEUNG LTD	DEBTORS	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000287220	28/08/2019	479.93	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287845	20/08/2019	346.60	DE LAGE LANDEN LEASING LTD	CORPORATE AND ADMIN	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0000287192	20/08/2019	400.00	DEFENSIVE DRIVER TRAINING LIMITED	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000286913	13/08/2019	299.84	DELMATIC LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000286711	06/08/2019	347.04	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000287190	20/08/2019	413.25	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000286943	28/08/2019	900.00	DERRICK WADE WATERS	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286928	28/08/2019	1,000.00	DERRICK WADE WATERS	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285269	13/08/2019	750.00	DERRICK WADE WATERS	GENERAL PROPERTIES	EMPLOYEES	PROPERTY CONSULTANCY
0000286166	28/08/2019	1,050.00	DEVERELL SMITH LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286533	06/08/2019	875.39	DEVONSHIRES SOLICITORS	ASSOCIATED PROGRAMME	PREMISES RELATED EXP	PROPERTY CONSULTANCY
0050088689	28/08/2019	3,485.00	DEVONSHIRES SOLICITORS	MAIN PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000286324	06/08/2019	4,291.47	DIGI VISION GROUP LTD T/A DIGIGROUP	SHELTERED SCHEMES	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000287258	28/08/2019	377.25	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	EMPLOYEES	RUBBISH REMOVAL

0000287553	28/08/2019	494.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL CHECKS
0000287553	28/08/2019	650.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	PERSONNEL CHECKS
0000286680	06/08/2019	1,500.00	DRAGONFLY DIGITAL VIDEO SERVICES LTD	GARAGES ESTATES	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000286832	06/08/2019	313.24	E.ON	COMMUNITY SAFETY	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000286983	20/08/2019	35,597.44	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000287247	20/08/2019	625.00	EAST OF ENGLAND LGA	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000286278	06/08/2019	1,241.07	E-CAR CLUB	PUBLIC TRANSPORT SUB	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0050088951	28/08/2019	750.00	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000286307	13/08/2019	739.87	EDF ENERGY	SHELTERED SCHEMES	EMPLOYEES	UTILITIES
0000287590	20/08/2019	778.90	EDF ENERGY	SHELTERED SCHEMES	EMPLOYEES	UTILITIES
0000286330	21/08/2019	2,594.20	EDF ENERGY 1 LTD	SWINGATE HOUSE	EMPLOYEES	UTILITIES
0020000514	21/08/2019	3,455.73	EDF ENERGY 1 LTD	SWINGATE HOUSE	EMPLOYEES	UTILITIES
0000286331	21/08/2019	3,653.64	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	EMPLOYEES	UTILITIES
0000287588	22/08/2019	2,616.11	EDF ENERGY 1 LTD	SWINGATE HOUSE	THIRD PARTY PAYMENTS	UTILITIES
0050088613	20/08/2019	337.68	ELECTRA FIT LTD	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088852	28/08/2019	3,370.00	ELECTRA FIT LTD	BUILDING MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0000287545	28/08/2019	310.64	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	EMPLOYEES	BUILDING MAINTENANCE
0050088479	13/08/2019	315.56	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088472	13/08/2019	372.84	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000286424	13/08/2019	300.00	EQUITA LIMITED	GENERAL PROPERTIES	EMPLOYEES	PROPERTY CONSULTANCY
0000286427	13/08/2019	465.00	EQUITA LIMITED	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000286425	13/08/2019	504.95	EQUITA LIMITED	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000286426	13/08/2019	505.00	EQUITA LIMITED	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000286428	13/08/2019	604.99	EQUITA LIMITED	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000286429	13/08/2019	606.82	EQUITA LIMITED	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000286423	13/08/2019	1,028.98	EQUITA LIMITED	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000286475	06/08/2019	312.50	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000286879	13/08/2019	318.49	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000287343	20/08/2019	680.52	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000287722	28/08/2019	450.00	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000287390	28/08/2019	4,107.00	ERNST & YOUNG LLP	MANAGEMENT GENERAL	EMPLOYEES	ACCOUNTING/AUDITING
0000287390	28/08/2019	8,214.00	ERNST & YOUNG LLP	CORPORATE AND DEMOCR	EMPLOYEES	ACCOUNTING/AUDITING
0000287965	28/08/2019	353.12	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287004	28/08/2019	442.89	ESSENTIAL RESULTS LIMITED	FLATS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287958	28/08/2019	442.89	ESSENTIAL RESULTS LIMITED	FLATS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287963	28/08/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287703	28/08/2019	442.90	ESSENTIAL RESULTS LIMITED	FLATS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286486	28/08/2019	448.88	ESSENTIAL RESULTS LIMITED	FLATS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287960	28/08/2019	807.98	ESSENTIAL RESULTS LIMITED	FLATS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	819.31	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287961	28/08/2019	897.76	ESSENTIAL RESULTS LIMITED	FLATS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287963	28/08/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287965	28/08/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	1,047.71	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	1,081.20	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287963	28/08/2019	1,102.90	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	1,176.74	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	1,250.87	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287965	28/08/2019	1,286.78	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	1,510.48	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287965	28/08/2019	1,741.64	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287963	28/08/2019	1,867.32	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287965	28/08/2019	1,896.45	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287965	28/08/2019	1,982.35	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287965	28/08/2019	2,167.94	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287963	28/08/2019	2,351.66	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287963	28/08/2019	2,394.11	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000287963	28/08/2019	2,675.31	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287964	28/08/2019	2,864.34	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286461	13/08/2019	4,976.56	ESSENTIAL SAFETY WEAR LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	CLEANING MATERIALS
0000286961	20/08/2019	1,150.00	ESSENTIAL SAFETY WEAR LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000285990	13/08/2019	338.77	ESSEX LIFT SERVICES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000285990	13/08/2019	451.69	ESSEX LIFT SERVICES LTD	PARKING FACILITIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000284587	28/08/2019	250.00	E-TOILET SERVICES LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000287669	28/08/2019	178,316.08	EUROVIA INFRASTRUCTURE LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0040000207	22/08/2019	489.02	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV Partnership	INCOME	CCTV MAINTENANCE AND RUNNING COSTS
0040000205	22/08/2019	805.13	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV VAT	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000208	22/08/2019	970.06	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV Partnership	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0040000205	22/08/2019	4,025.66	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV Partnership	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000287238	28/08/2019	4,999.99	EUROVIA INFRASTRUCTURE LIMITED	MISCELLANEOUS	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000287237	28/08/2019	8,864.82	EUROVIA INFRASTRUCTURE LIMITED	CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000287438	13/08/2019	39,925.00	FAITHORN FARRELL TIMMS LLP	COMMUNITY BUILDINGS	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000285424	13/08/2019	40,530.00	FAITHORN FARRELL TIMMS LLP	COMMUNITY BUILDINGS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286703	13/08/2019	433.00	FINISHLINE (UK) LTD	Trading Rechargeable Works	PREMISES RELATED EXP	INSURANCE COSTS
0000287182	20/08/2019	722.92	FINISHLINE (UK) LTD	Trading Rechargeable Works	EMPLOYEES	VEHICLE SUPPLIES
0000287428	28/08/2019	1,141.00	FINISHLINE (UK) LTD	Trading Rechargeable Works	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0050088471	06/08/2019	595.00	FIRST RESPONSE FIRE SAFETY UK LTD	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088637	13/08/2019	495.00	FIRST RESPONSE FIRE SAFETY UK LTD	TOWN CENTRE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286900	13/08/2019	3,595.00	FIRST RESPONSE FIRE SAFETY UK LTD	TOWN CENTRE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000287604	28/08/2019	2,222.00	FORMULA OUTSOURCING LTD T/A FOS UK	FLATS	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000287126	13/08/2019	302.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000284979	06/08/2019	4,934.38	G4S CASH SOLUTIONS UK LTD	REVENUES	EMPLOYEES	CAR PARK MAINTENANCE AND SUPPLIES
0000286252	13/08/2019	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000286257	28/08/2019	4,934.38	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0050088503	06/08/2019	680.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	EMPLOYEES	BUILDING MAINTENANCE
0050088505	06/08/2019	975.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	EMPLOYEES	BUILDING MAINTENANCE
0050088504	06/08/2019	986.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	EMPLOYEES	BUILDING MAINTENANCE
0050088808	20/08/2019	425.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088947	28/08/2019	748.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000287230	20/08/2019	421.74	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000287211	28/08/2019	943.00	GB SPORT & LEISURE UK LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000286242	06/08/2019	281.17	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000286886	20/08/2019	266.31	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000287313	28/08/2019	440.73	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000286707	13/08/2019	500.00	GIESEN CONSULTANCY LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000286926	06/08/2019	1,547.70	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286697	06/08/2019	1,551.06	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287133	13/08/2019	903.42	GKR LONDON LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287246	20/08/2019	1,225.56	GKR LONDON LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287623	28/08/2019	1,547.70	GKR LONDON LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286317	06/08/2019	399.99	GLS EDUCATIONAL SUPPLIES	PLAY CENTRES	EMPLOYEES	PLAY MATERIALS
0000286340	06/08/2019	302.30	GOLD STAR TAXIS	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000287392	28/08/2019	711.00	GOVNET COMMUNICATIONS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	SEMINARS AND CONFERENCES
0000283165	13/08/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283166	13/08/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285950	13/08/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285765	13/08/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287321	20/08/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287322	20/08/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287323	20/08/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287324	28/08/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287678	28/08/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287325	28/08/2019	591.66	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287633	20/08/2019	1,094.70	GRAPHIC STRUCTURES LTD	MISCELLANEOUS	EMPLOYEES	BUILDING/PLANNING CONSULTANCY
0000286512	13/08/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000286910	13/08/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285733	20/08/2019	1,120.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285849	20/08/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286205	20/08/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285543	06/08/2019	379.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285543	06/08/2019	621.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285543	06/08/2019	750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285981	06/08/2019	1,435.19	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286487	06/08/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286191	06/08/2019	1,980.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286488	06/08/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286188	13/08/2019	1,135.74	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	SUPPORT SERVICES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286489	13/08/2019	1,179.31	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	SUPPORT SERVICES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286891	13/08/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285793	13/08/2019	1,359.54	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286490	13/08/2019	1,378.80	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285544	13/08/2019	1,464.12	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286890	13/08/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286491	13/08/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286893	13/08/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286892	13/08/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287204	20/08/2019	1,196.74	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287178	20/08/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287179	20/08/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287176	20/08/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287177	20/08/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287351	28/08/2019	1,384.88	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287352	28/08/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287353	28/08/2019	1,980.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287044	13/08/2019	1,841.87	GVS FILTER TECHNOLOGY UK LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000287649	20/08/2019	295.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287244	20/08/2019	320.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000287231	28/08/2019	5,329.37	HARVEST ENERGY LTD	STOCKS & WIP	EMPLOYEES	VEHICLE PARTS/MAINTENANCE
0000287224	20/08/2019	600.00	HASHTAG DIGITAL MEDIA	PLANNING POLICY	EMPLOYEES	SUBSCRIPTIONS/LICENCE FEES
0000287160	20/08/2019	1,225.00	HAWKLEY INTERNATIONAL LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	REFUSE DISPOSAL
0000287130	13/08/2019	299.00	HAYMARKET BUSINESS MEDIA	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000287949	28/08/2019	797.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285994	06/08/2019	797.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286451	06/08/2019	829.40	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286918	13/08/2019	510.40	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286921	13/08/2019	797.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286450	13/08/2019	1,084.60	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286919	13/08/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286924	13/08/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286922	13/08/2019	1,291.95	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287348	13/08/2019	1,291.95	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285996	13/08/2019	1,355.75	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287349	20/08/2019	1,291.95	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287712	28/08/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287713	28/08/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050088506	06/08/2019	300.00	HERITAGE PROPERTY CARE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088511	06/08/2019	371.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088508	06/08/2019	1,086.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088509	06/08/2019	1,086.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000286724	06/08/2019	1,705.20	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088884	20/08/2019	381.67	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0050088713	20/08/2019	600.00	HERTFORDSHIRE BUILDING CONTROL LTD	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000287651	20/08/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS

0000287652	20/08/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000287652	20/08/2019	1,410.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000287652	20/08/2019	2,820.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000287652	20/08/2019	2,820.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	CEMETERIES	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000287753	28/08/2019	509.02	HERTFORDSHIRE CCTV PARTNERSHIP LTD	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000287930	28/08/2019	51,050.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	ANCILLIARY AND MISC	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0000286418	06/08/2019	25,500.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286992	20/08/2019	40,220.47	HERTFORDSHIRE COUNTY COUNCIL	LEGAL	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000286417	06/08/2019	66,223.23	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000283974	06/08/2019	13,159.50	HERTFORDSHIRE COUNTY COUNCIL	PEACE TIME EMERGENCY	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000283974	06/08/2019	13,159.50	HERTFORDSHIRE COUNTY COUNCIL	PEACE TIME EMERGENCY	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000287308	13/08/2019	1,323.00	HERTS & MIDDLESEX WILDLIFE TRUST LTD	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050088690	13/08/2019	- 1,130.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088184	13/08/2019	- 520.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088515	13/08/2019	- 316.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088604	13/08/2019	- 260.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088604	13/08/2019	260.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088515	13/08/2019	316.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088184	13/08/2019	520.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088690	13/08/2019	1,130.00	HERTS GAS & OIL	CREDITORS	EMPLOYEES	INSURANCE COSTS
0050088604	13/08/2019	1,300.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	EMPLOYEES	INSURANCE COSTS
0050088515	13/08/2019	1,580.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	EMPLOYEES	INSURANCE COSTS
0050088184	13/08/2019	2,600.00	HERTS GAS & OIL	BUILDING MAINTENANCE	EMPLOYEES	INSURANCE COSTS
0050088690	13/08/2019	5,650.00	HERTS GAS & OIL	BUILDING MAINTENANCE	EMPLOYEES	INSURANCE COSTS
0050088782	20/08/2019	- 470.00	HERTS GAS & OIL	CREDITORS	SUPPLIES AND SERVICE	INSURANCE COSTS
0050088782	20/08/2019	470.00	HERTS GAS & OIL	CREDITORS	SUPPLIES AND SERVICE	INSURANCE COSTS
0050088782	20/08/2019	2,350.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	SUPPLIES AND SERVICE	INSURANCE COSTS
0050088829	28/08/2019	- 500.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	INSURANCE COSTS
0050088829	28/08/2019	500.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	INSURANCE COSTS
0050088829	28/08/2019	2,500.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	BALANCE SHEET EXPEND	INSURANCE COSTS
0000287250	13/08/2019	350.00	HERTSMERE BOROUGH COUNCIL	LEISURE PROMOTIONS	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000287251	13/08/2019	1,000.00	HERTSMERE BOROUGH COUNCIL	LEISURE PROMOTIONS	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000287103	06/08/2019	21,403.95	HILL PARTNERSHIPS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000287161	28/08/2019	525.00	HOMELAN LTD	CCTV Partnership	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0050088555	13/08/2019	700.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0050088556	13/08/2019	1,050.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0050088603	13/08/2019	2,186.12	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0000287206	20/08/2019	418.00	HQN LIMITED	DOMESTIC SERVICES AN	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000287235	20/08/2019	1,275.00	HUGH GREENHOUSE FRICS	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000287602	20/08/2019	675.00	HUGH MADGIN	MUSEUM	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000287612	28/08/2019	700.00	IAN PHILLIPS	DEVELOPMENT CONTROL	BALANCE SHEET EXPEND	HORTICULTURAL SUPPLIES
0000285992	06/08/2019	663.00	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286167	06/08/2019	663.00	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000286277	06/08/2019	663.00	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286944	13/08/2019	530.40	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000286945	13/08/2019	663.00	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000286946	13/08/2019	663.00	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000286947	13/08/2019	663.00	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000287305	20/08/2019	530.40	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000287189	13/08/2019	420.00	INTERACTION RECRUITMENT PLC	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287187	13/08/2019	575.68	INTERACTION RECRUITMENT PLC	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287188	13/08/2019	700.00	INTERACTION RECRUITMENT PLC	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287391	28/08/2019	1,379.19	INTERCARD LIMITED	CORPORATE AND DEMOCR	BALANCE SHEET EXPEND	ACCOUNTING/AUDITING
0000287226	28/08/2019	480.00	IRENE GIBSON	COMMUNITY RECREATION	BALANCE SHEET EXPEND	RECREATIONAL & SPORTING SUPPORT
0050088631	13/08/2019	1,044.57	IWL CONTRACTORS LTD	HRA Misc Capital Spend	EMPLOYEES	HRA BUILDING MAINTENANCE
0050088638	13/08/2019	1,347.90	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	EMPLOYEES	HRA BUILDING MAINTENANCE
0050088673	13/08/2019	8,854.82	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	EMPLOYEES	HRA BUILDING MAINTENANCE
0050088854	28/08/2019	14,804.00	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	BALANCE SHEET EXPEND	HRA BUILDING MAINTENANCE

0000287560	20/08/2019	275.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000287559	28/08/2019	275.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	BALANCE SHEET EXPEND	RUBBISH REMOVAL
0050088911	28/08/2019	300.00	JLA LTD	ANCILLIARY AND MISC	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000287717	20/08/2019	293.84	JOHNSONS APPARELMASTER	VEHICLE REPAIR SHOP	THIRD PARTY PAYMENTS	UNIFORMS/CLOTHING
0000287345	28/08/2019	302.00	KLIPSPRINGER	ENVIRONMENTAL HEALTH	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000286723	13/08/2019	1,037.40	KOMPAN LTD	PARKS, PLAYING FIELD	EMPLOYEES	PLAY MATERIALS
0000287087	06/08/2019	270.00	LAND REGISTRY	ASSOCIATED PROGRAMME	SUPPLIES AND SERVICE	LAND REGISTRY
0000287929	28/08/2019	270.00	LAND REGISTRY	ASSOCIATED PROGRAMME	BALANCE SHEET EXPEND	LAND REGISTRY
0000287202	28/08/2019	346.40	LANDSCAPE SUPPLY COMPANY	PARKS, PLAYING FIELD	BALANCE SHEET EXPEND	STREET CLEANSING SUPPLIES
0000286395	06/08/2019	461.01	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286756	13/08/2019	468.63	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000286965	20/08/2019	499.11	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000287276	28/08/2019	476.25	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286064	06/08/2019	342.91	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000285465	06/08/2019	586.75	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286754	13/08/2019	571.51	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000286299	20/08/2019	422.52	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000286058	20/08/2019	452.71	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000286321	06/08/2019	311.08	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286529	06/08/2019	311.08	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286394	06/08/2019	373.39	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285447	06/08/2019	430.80	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286390	06/08/2019	464.83	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285179	06/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286061	06/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286396	06/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286392	06/08/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286398	06/08/2019	1,778.60	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286755	13/08/2019	369.57	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286749	13/08/2019	373.39	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286757	13/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286753	13/08/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286758	13/08/2019	1,908.06	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286971	20/08/2019	323.85	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286964	20/08/2019	495.31	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286972	20/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286968	20/08/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286969	20/08/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286967	20/08/2019	1,873.99	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286388	28/08/2019	333.97	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283786	28/08/2019	427.80	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287279	28/08/2019	449.59	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285187	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285468	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285813	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286059	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286397	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286751	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286966	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287271	28/08/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286750	28/08/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286963	28/08/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287280	28/08/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287273	28/08/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	PLANNING POLICY	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287270	28/08/2019	1,976.21	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287256	13/08/2019	8,399.90	LEWCON AUDIO VISUAL LTD	REGENERATION	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000287253	20/08/2019	3,359.97	LEWCON AUDIO VISUAL LTD	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000287606	20/08/2019	362.95	LEX AUTOLEASE LTD	VEHICLES	EMPLOYEES	VEHICLE HIRE

0000287605	20/08/2019	402.36	LEX AUTOLEASE LTD	VEHICLES	EMPLOYEES	VEHICLE HIRE
0000287607	20/08/2019	402.36	LEX AUTOLEASE LTD	VEHICLES	EMPLOYEES	VEHICLE HIRE
0000287599	28/08/2019	362.95	LEX AUTOLEASE LTD	VEHICLES	PREMISES RELATED EXP	VEHICLE HIRE
0050088744	20/08/2019	306.24	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	EMPLOYEES	INSURANCE COSTS
0050088726	20/08/2019	406.82	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	EMPLOYEES	INSURANCE COSTS
0050088749	20/08/2019	495.45	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	EMPLOYEES	INSURANCE COSTS
0050088728	20/08/2019	547.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	EMPLOYEES	INSURANCE COSTS
0050088757	20/08/2019	841.88	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	EMPLOYEES	INSURANCE COSTS
0050088736	20/08/2019	1,520.65	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	EMPLOYEES	INSURANCE COSTS
0050088740	20/08/2019	1,984.54	LIBERTY GAS GROUP	MAIN PROGRAMME	EMPLOYEES	INSURANCE COSTS
0050088754	28/08/2019	352.66	LIBERTY GAS GROUP	BUILDING MAINTENANCE	PREMISES RELATED EXP	INSURANCE COSTS
0050088755	28/08/2019	592.58	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	PREMISES RELATED EXP	INSURANCE COSTS
0050088487	06/08/2019	1,960.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088468	06/08/2019	2,960.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088611	13/08/2019	480.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0050088709	28/08/2019	1,480.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286692	13/08/2019	320.79	LYRECO	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0050088550	13/08/2019	415.00	M T TREES	RESPONSIVE MAINTENAN	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0050088822	28/08/2019	980.00	M T TREES	MRA/HRA CAPITAL PROG	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286894	13/08/2019	291.32	M+S WATER SERVICES (UTILITIES) LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000287380	28/08/2019	252.92	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	PREMISES RELATED EXP	BUILDING CLEANING
0000287380	28/08/2019	1,147.41	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	BUILDING CLEANING
0000287380	28/08/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000287380	28/08/2019	2,647.18	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000287380	28/08/2019	6,792.70	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	EMPLOYEES	BUILDING CLEANING
0000287408	28/08/2019	1,617.14	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000287408	28/08/2019	2,867.13	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	EMPLOYEES	BUILDING SECURITY
0000286279	06/08/2019	1,292.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285536	13/08/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287165	20/08/2019	1,054.50	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287368	28/08/2019	1,843.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286838	06/08/2019	950.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286254	06/08/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286839	06/08/2019	1,134.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286836	06/08/2019	1,306.80	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286256	06/08/2019	1,314.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286255	06/08/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286415	06/08/2019	1,368.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286837	06/08/2019	1,368.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286781	13/08/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286784	13/08/2019	1,163.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286783	13/08/2019	1,278.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286995	20/08/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286994	20/08/2019	1,355.76	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286996	28/08/2019	354.81	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286996	28/08/2019	725.19	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287264	28/08/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287263	28/08/2019	1,224.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287265	28/08/2019	1,314.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287149	20/08/2019	1,105.00	MATRIX COMMUNITCATIONS LTD	ICT DEPARTMENT	EMPLOYEES	IT EQUIPMENT RENTAL/LEASING CHARGES
0000286442	06/08/2019	649.94	MAUSER UK LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000287517	20/08/2019	1,767.94	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	BUILDING MAINTENANCE
0000287518	20/08/2019	1,767.94	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	BUILDING MAINTENANCE
0000287031	28/08/2019	420.84	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	BUILDING MAINTENANCE
0050088887	28/08/2019	537.00	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	BUILDING MAINTENANCE
0000287515	28/08/2019	6,045.08	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	BUILDING MAINTENANCE
0000287519	28/08/2019	6,045.08	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	BUILDING MAINTENANCE
0000287038	13/08/2019	385.00	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE

0000287012	20/08/2019	522.50	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088889	28/08/2019	859.00	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088529	06/08/2019	436.24	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088527	06/08/2019	765.64	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088522	13/08/2019	641.43	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088518	13/08/2019	680.57	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088880	28/08/2019	1,875.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088877	28/08/2019	2,440.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088881	28/08/2019	3,260.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088878	28/08/2019	3,720.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088879	28/08/2019	4,485.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088876	28/08/2019	4,850.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000287595	28/08/2019	2,390.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000285958	06/08/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286235	06/08/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286176	06/08/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286200	06/08/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286466	13/08/2019	529.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286740	13/08/2019	1,325.64	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286467	13/08/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286912	13/08/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286175	13/08/2019	2,740.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	BALANCE SHEET EXPEND	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286939	20/08/2019	851.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286933	20/08/2019	10,275.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287207	28/08/2019	437.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287362	28/08/2019	1,500.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287205	28/08/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287354	28/08/2019	3,425.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050088542	13/08/2019	254.78	MK WINDOWS LTD	BUILDING MAINTENANCE	BALANCE SHEET EXPEND	INSURANCE COSTS
0050088553	13/08/2019	990.00	MK WINDOWS LTD	BUILDING MAINTENANCE	EMPLOYEES	INSURANCE COSTS
0050088540	13/08/2019	2,100.04	MK WINDOWS LTD	BUILDING MAINTENANCE	PREMISES RELATED EXP	INSURANCE COSTS
0050088534	20/08/2019	1,045.00	MK WINDOWS LTD	MAIN PROGRAMME	EMPLOYEES	INSURANCE COSTS
0050088868	28/08/2019	1,625.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000286430	13/08/2019	410.00	MK WINDOWS LTD	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000286925	13/08/2019	601.70	MOGO UK	HACKNEY CARRIAGES	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0050088624	06/08/2019	644.16	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088624	06/08/2019	1,509.48	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088624	06/08/2019	3,288.30	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088623	06/08/2019	49,053.02	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088624	06/08/2019	50,392.79	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088624	06/08/2019	128,413.46	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088624	06/08/2019	154,358.57	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089104	28/08/2019	171,826.92	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000287146	20/08/2019	1,451.00	MULTIMEDIA INTERNATIONAL SERVICES LTD	INDOOR MARKET	EMPLOYEES	PROMOTIONAL SUPPLIES
0000286382	06/08/2019	1,131.14	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000286231	06/08/2019	1,407.04	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000286381	20/08/2019	481.15	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	EMPLOYEES	HIGHWAY MAINTENANCE
0000285742	20/08/2019	504.47	MURRILL CONSTRUCTION LTD	GENERAL PROPERTIES	EMPLOYEES	HIGHWAY MAINTENANCE
0000286951	20/08/2019	987.24	MURRILL CONSTRUCTION LTD	MULTI-STOREY CAR PAR	EMPLOYEES	HIGHWAY MAINTENANCE
0000285738	20/08/2019	1,762.78	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	EMPLOYEES	HIGHWAY MAINTENANCE
0000286977	20/08/2019	3,601.00	MURRILL CONSTRUCTION LTD	HIGHWAYS	EMPLOYEES	HIGHWAY MAINTENANCE
0000286976	20/08/2019	22,553.00	MURRILL CONSTRUCTION LTD	HIGHWAYS	EMPLOYEES	HIGHWAY MAINTENANCE
0000287213	28/08/2019	284.31	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000286293	28/08/2019	1,301.37	MURRILL CONSTRUCTION LTD	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000286274	06/08/2019	330.68	NASA UMBRELLA LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286274	06/08/2019	2,500.00	NASA UMBRELLA LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000285854	06/08/2019	2,846.63	NASA UMBRELLA LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286199	13/08/2019	2,500.00	NASA UMBRELLA LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY

0000286897	13/08/2019	2,629.19	NASA UMBRELLA LIMITED	ICT DEPARTMENT	INCOME	IT CONSULTANCY
0000286899	13/08/2019	2,831.68	NASA UMBRELLA LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000287915	28/08/2019	2,581.00	NETWORKS CENTRE LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000287164	13/08/2019	1,214.00	NEVILLE FUNERAL SERVICES LTD	GF Rechargeable Works	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000286670	13/08/2019	923.16	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE SERVICE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286370	06/08/2019	672.00	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000286990	20/08/2019	781.20	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	VEHICLE SUPPLIES
0000287262	28/08/2019	824.88	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000286993	20/08/2019	1,257.75	NG BAILEY IT SERVICES LTD	ICT DEPARTMENT	EMPLOYEES	IT SOFTWARE
0050088309	13/08/2019	800.00	NORTH HERTS ASPHALTE LTD	BUILDING MAINTENANCE	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088190	13/08/2019	2,220.00	NORTH HERTS ASPHALTE LTD	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000286905	20/08/2019	9,729.49	NORTH HERTS DISTRICT COUNCIL	SHELTERED SCHEMES	EMPLOYEES	EQUIPMENT MAINTENANCE & SERVICING
0000286905	20/08/2019	49,405.72	NORTH HERTS DISTRICT COUNCIL	SHELTERED SCHEMES	EMPLOYEES	EQUIPMENT MAINTENANCE & SERVICING
0000287427	13/08/2019	934.49	NORTH HERTS DISTRICT COUNCIL	MUSEUM	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287423	28/08/2019	669.56	NORTH HERTS DISTRICT COUNCIL	MUSEUM	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287577	28/08/2019	7,475.00	NORTH HERTS DISTRICT COUNCIL	MUSEUM	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287425	13/08/2019	4,870.00	NORTH HERTS DISTRICT COUNCIL	MUSEUM	PREMISES RELATED EXP	PUBLISHING AND PRINTING
0000287424	28/08/2019	1,759.41	NORTH HERTS DISTRICT COUNCIL	MUSEUM	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000287426	13/08/2019	4,516.58	NORTH HERTS DISTRICT COUNCIL	MUSEUM	PREMISES RELATED EXP	RECREATIONAL & SPORTING SUPPORT
0000286898	13/08/2019	2,500.00	NORTHGATE PUBLIC SERVICES (UK) LTD	MANAGEMENT GENERAL	PREMISES RELATED EXP	IT CONSULTANCY
0000285676	13/08/2019	320.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	EMPLOYEES	VEHICLE SUPPLIES
0000285678	13/08/2019	320.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	EMPLOYEES	VEHICLE SUPPLIES
0000285677	13/08/2019	350.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	Capital Vehicles	EMPLOYEES	VEHICLE SUPPLIES
0000285679	13/08/2019	350.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	Capital Vehicles	EMPLOYEES	VEHICLE SUPPLIES
0000285676	13/08/2019	30,122.13	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	Capital Vehicles	EMPLOYEES	VEHICLE SUPPLIES
0000285678	13/08/2019	31,693.33	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	Capital Vehicles	EMPLOYEES	VEHICLE SUPPLIES
0000287596	28/08/2019	542.14	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	Capital Vehicles	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287597	28/08/2019	542.14	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	Capital Vehicles	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287236	13/08/2019	1,716.67	NOVOTEL (STEVENAGE)	PLANNING POLICY	THIRD PARTY PAYMENTS	SEMINARS AND CONFERENCES
0000287091	06/08/2019	2,976.69	NPOWER	FLATS	BALANCE SHEET EXPEND	UTILITIES
0000287092	06/08/2019	296.18	NPOWER	FLATS	BALANCE SHEET EXPEND	UTILITIES
0000287099	06/08/2019	1,000.76	NPOWER	FLATS	BALANCE SHEET EXPEND	UTILITIES
0000287093	06/08/2019	1,282.83	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000287097	06/08/2019	1,296.55	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000287095	06/08/2019	1,315.04	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000287090	06/08/2019	2,976.69	NPOWER	FLATS	THIRD PARTY PAYMENTS	UTILITIES
0000284602	20/08/2019	422.50	OCN CONTRACT SERVICES	HOMELESS ACCOMMODATI	EMPLOYEES	EQUIPMENT MAINTENANCE & SERVICING
0000286508	06/08/2019	731.04	OLIVER AGRICULTURE LTD	VEHICLE REPAIR SHOP	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287227	20/08/2019	416.65	ONLINE ERGONOMICS LTD	HOMELESSNESS	EMPLOYEES	OFFICE FURNITURE
0000287181	20/08/2019	695.00	ONSITE TRAINING UK	GROUNDS MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0050086456	13/08/2019	420.95	ORBIS PROTECT LTD	BUILDING MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0050088622	13/08/2019	1,648.32	ORBIS PROTECT LTD	BUILDING MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0050088191	13/08/2019	958.26	ORION BUILDING ENGINEERING SERVICES LTD	BUILDING MAINTENANCE	EMPLOYEES	INSURANCE COSTS
0050088896	28/08/2019	1,487.12	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050088901	28/08/2019	1,487.12	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050088902	28/08/2019	1,487.12	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000286379	20/08/2019	1,370.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286738	20/08/2019	1,713.65	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285778	20/08/2019	1,743.30	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285974	28/08/2019	761.50	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287233	20/08/2019	450.00	OSPREY DEEPCLEAN LTD	ENVIRONMENTAL MAINTEN	EMPLOYEES	STREET CLEANSING SUPPLIES
0000287233	20/08/2019	3,599.10	OSPREY DEEPCLEAN LTD	ENVIRONMENTAL MAINTEN	EMPLOYEES	STREET CLEANSING SUPPLIES
0000287971	28/08/2019	406.72	OSPREY DEEPCLEAN LTD	ENVIRONMENTAL MAINTEN	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000287971	28/08/2019	450.00	OSPREY DEEPCLEAN LTD	ENVIRONMENTAL MAINTEN	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0050088612	13/08/2019	300.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088667	13/08/2019	5,753.00	P&J BUILDING MAINTENANCE LTD	ASSOCIATED PROGRAMME	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0050088936	28/08/2019	2,777.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0050088935	28/08/2019	4,315.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	EMPLOYEES	NON HRA BUILDING MAINTENANCE

0000286192	13/08/2019	2,989.00	P&J BUILDING MAINTENANCE LTD	PLAY CENTRES	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000287148	28/08/2019	394.40	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050089052	20/08/2019	65,315.48	PARIAS COMMERCIAL INTERIORS LTD	TOWN CENTRE	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000286696	28/08/2019	1,431.50	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286181	28/08/2019	1,480.50	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287298	28/08/2019	1,554.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286275	28/08/2019	1,596.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286923	13/08/2019	6,000.00	PENNA PLC	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287378	28/08/2019	3,500.00	PENNA PLC	PLANNING POLICY	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287626	28/08/2019	7,800.00	PENNA PLC	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286882	06/08/2019	290.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	OCCUPATIONAL HEALTH & SAFETY
0000286241	06/08/2019	327.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	OCCUPATIONAL HEALTH & SAFETY
0000287223	20/08/2019	675.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000283179	06/08/2019	1,282.93	PICK EVERARD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286009	06/08/2019	1,282.93	PICK EVERARD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284615	20/08/2019	1,282.93	PICK EVERARD	TOWN CENTRE	EMPLOYEES	BUILDING/PLANNING CONSULTANCY
0000287514	20/08/2019	1,449.06	PITNEY BOWES FINANCE PLC	CORPORATE AND ADMIN	EMPLOYEES	PRINTED MATERIALS
0000286953	06/08/2019	250.00	PLANNING OFFICERS SOCIETY	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	OPERATIONAL SUBSCRIPTIONS
0000287234	20/08/2019	950.00	PLAY SOURCE LTD	PARKS, PLAYING FIELD	EMPLOYEES	PARK SUPPLIES & EVENTS
0050088499	06/08/2019	3,600.00	PML (PROGRAMME MANAGEMENT) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000287319	28/08/2019	1,800.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	TRANSPORT RELATED EX	BUILDING/PLANNING CONSULTANCY
0000285685	21/08/2019	9,428.47	POSTAGE BY PHONE	DANESHILL HOUSE	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286449	06/08/2019	364.70	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0000286991	13/08/2019	421.46	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	EMPLOYEES	PRINTED MATERIALS
0000287660	28/08/2019	377.38	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	TRANSPORT RELATED EX	PRINTED MATERIALS
0000287389	28/08/2019	607.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0050088952	28/08/2019	1,568.00	PRICE ARTHUR LTD	MISCELLANEOUS	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000287140	13/08/2019	2,218.75	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTORAL REGISTRATI	EMPLOYEES	STATIONERY & PUBLICATIONS
0000287194	20/08/2019	805.00	PROATHLETICS LTD	PARKS, PLAYING FIELD	EMPLOYEES	PARK SUPPLIES & EVENTS
0000285260	06/08/2019	1,412.50	PRO-VISION CYCLE CLOTHING LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000285774	20/08/2019	263.90	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285116	20/08/2019	794.10	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285774	20/08/2019	1,059.60	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285527	20/08/2019	1,191.15	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285961	20/08/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286375	20/08/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286706	20/08/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286955	20/08/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287306	28/08/2019	1,058.80	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287756	28/08/2019	715.00	RAPID VISION SYSTEMS LTD	CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000287283	20/08/2019	940.18	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000286840	13/08/2019	1,352.00	RH ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	EMPLOYEES	ENVIRONMENTAL HEALTH
0000285727	06/08/2019	684.65	ROYAL MAIL GROUP PLC	ELECTIONS	THIRD PARTY PAYMENTS	POSTAL
0000286521	06/08/2019	684.65	ROYAL MAIL GROUP PLC	ELECTIONS	THIRD PARTY PAYMENTS	POSTAL
0000287437	13/08/2019	783.20	RT MACHINERY LTD	PARKS, PLAYING FIELD	EMPLOYEES	PARK SUPPLIES & EVENTS
0000286862	13/08/2019	676.00	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000287180	20/08/2019	4,995.00	SAPPHIRE TECHNOLOGIES	ICT DEPARTMENT	EMPLOYEES	IT EQUIPMENT
0000286276	06/08/2019	8,239.98	SATISNET	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000286705	13/08/2019	3,315.54	SAVAGE & SONS ELECTRICAL LIMITED	INDOOR MARKET	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000287418	28/08/2019	800.00	SAVAGE & SONS ELECTRICAL LIMITED	PARKING FACILITIES	BALANCE SHEET EXPEND	NON HRA BUILDING MAINTENANCE
0000286434	13/08/2019	27,068.57	SAVILLS UK LIMITED	DEBTORS	EMPLOYEES	PROPERTY CONSULTANCY
0000287656	28/08/2019	350.00	SCAN ALARMS C.A.S.S. LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000287174	20/08/2019	3,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000287617	28/08/2019	4,178.16	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000287617	28/08/2019	4,642.56	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	BALANCE SHEET EXPEND	IT EQUIPMENT RENTAL/LEASING CHARGES
0000287302	20/08/2019	1,660.89	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	EMPLOYEES	IT SOFTWARE
0000286179	20/08/2019	9,500.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	EMPLOYEES	IT SOFTWARE
0000286179	20/08/2019	12,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT Information Systems	EMPLOYEES	IT SOFTWARE

0000286179	20/08/2019	22,320.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	EMPLOYEES	IT SOFTWARE
0000287435	28/08/2019	11,746.56	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000287435	28/08/2019	15,983.94	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	PREMISES RELATED EXP	IT SOFTWARE
0050088565	28/08/2019	287.00	SCCI ALPHATRACK LTD	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088564	28/08/2019	351.40	SCCI ALPHATRACK LTD	FLATS	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000287112	28/08/2019	1,839.25	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0050088488	06/08/2019	276.13	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050088762	20/08/2019	321.00	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	EMPLOYEES	BUILDING/PLANNING CONSULTANCY
0050088621	28/08/2019	253.75	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000287115	28/08/2019	913.84	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000286492	28/08/2019	996.01	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286909	28/08/2019	1,006.54	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000287008	13/08/2019	280.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285787	13/08/2019	515.25	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286672	13/08/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287007	13/08/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287008	13/08/2019	892.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287304	20/08/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287303	20/08/2019	1,155.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285200	20/08/2019	1,400.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287666	28/08/2019	835.20	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287665	28/08/2019	1,190.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286431	13/08/2019	2,990.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	EMPLOYEES	PROPERTY CONSULTANCY
0000286432	28/08/2019	2,709.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000286433	28/08/2019	7,820.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000287525	20/08/2019	1,041.00	SHL GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000287257	28/08/2019	3,687.10	SILVERSUN MEDIA GROUP LTD	REGENERATION	EMPLOYEES	PROMOTIONAL SUPPLIES
0000287105	06/08/2019	58,307.73	SJM AND CO LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000287104	06/08/2019	73,554.24	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286988	20/08/2019	3,456.25	SMART AUDIO VISUAL SERVICES LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT EQUIPMENT
0000286986	20/08/2019	3,997.00	SMART AUDIO VISUAL SERVICES LTD	ICT DEPARTMENT	EMPLOYEES	IT EQUIPMENT
0000286985	28/08/2019	937.50	SMART AUDIO VISUAL SERVICES LTD	ICT DEPARTMENT	EMPLOYEES	IT EQUIPMENT
0000286987	28/08/2019	3,092.25	SMART AUDIO VISUAL SERVICES LTD	ICT DEPARTMENT	EMPLOYEES	IT EQUIPMENT
0000287285	28/08/2019	325.00	SMI GROUP	GROUNDS MAINTENANCE	EMPLOYEES	HEALTH & SAFETY CLOTHING
0000287050	13/08/2019	253.47	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	EMPLOYEES	UTILITIES
0000287051	13/08/2019	299.20	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	EMPLOYEES	UTILITIES
0000287434	28/08/2019	285.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000286787	28/08/2019	699.50	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000287600	20/08/2019	16,000.00	SSE CONTRACTING	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000287601	28/08/2019	37,000.00	SSE CONTRACTING	DES CENTRAL AND DEPA	EMPLOYEES	NON HRA BUILDING MAINTENANCE
0000286864	06/08/2019	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000286865	06/08/2019	590.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287406	20/08/2019	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287724	28/08/2019	295.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	EMPLOYEES	VEHICLE SUPPLIES
0000287725	28/08/2019	530.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	EMPLOYEES	VEHICLE SUPPLIES
0000287139	13/08/2019	- 600.00	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	EMPLOYEES	POSTAL
0000287138	13/08/2019	4,782.88	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	THIRD PARTY PAYMENTS	POSTAL
0000287916	28/08/2019	300.40	STEVENAGE CAB (CITIZENS ADVICE BUREAU)	DEBTORS	EMPLOYEES	OPERATIONAL SUBSCRIPTIONS
0000287370	13/08/2019	284.00	STEVENAGE CREDIT UNION LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	IT EQUIPMENT
0000287370	13/08/2019	474.00	STEVENAGE CREDIT UNION LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	IT EQUIPMENT
0000287143	13/08/2019	265.00	STEVENAGE DISTRICT SCOUT COUNCIL	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000287144	13/08/2019	265.00	STEVENAGE DISTRICT SCOUT COUNCIL	ELECTIONS	EMPLOYEES	ROOM OR VENUE HIRE
0000287228	20/08/2019	1,683.33	STEVENAGE LEISURE LTD	CIVIC LINKS	THIRD PARTY PAYMENTS	HOSPITALITY
0000287269	20/08/2019	1,025.21	SUMMIT HYGIENE	DANESHILL HOUSE	THIRD PARTY PAYMENTS	CLEANING MATERIALS
0000285430	20/08/2019	1,224.18	T&B (CONTRACTORS) LIMITED	COMMUNITY BUILDINGS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286841	13/08/2019	511.05	TALK TALK BUSINESS	ICT DEPARTMENT	EMPLOYEES	UTILITIES
0000287549	28/08/2019	1,207.10	TALK TALK BUSINESS	ICT DEPARTMENT	THIRD PARTY PAYMENTS	UTILITIES
0000287127	13/08/2019	315.09	TERBERG MATEC UK LTD	Trading Rechargeable Works	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287404	20/08/2019	1,854.89	TERBERG MATEC UK LTD	Trading Rechargeable Works	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287173	28/08/2019	616.89	THE BEST CONNECTION GROUP LTD	REFUSE SERVICE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286911	28/08/2019	718.80	THE BEST CONNECTION GROUP LTD	REFUSE SERVICE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287359	28/08/2019	718.80	THE BEST CONNECTION GROUP LTD	REFUSE SERVICE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285675	06/08/2019	594.58	THE FORUM CONFERENCE & BANQUETING SUITES	SHELTERED SCHEMES	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000287114	20/08/2019	333.33	THE FORUM CONFERENCE & BANQUETING SUITES	CORPORATE AND ADMIN	PREMISES RELATED EXP	HEALTH & SAFETY - STRUCTURES

0000277358	06/08/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285782	06/08/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287102	06/08/2019	10,000.00	THE OYSTER PARTNERSHIP LIMITED	DES CENTRAL AND DEPA	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286742	13/08/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286982	20/08/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000278901	20/08/2019	1,666.56	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286070	28/08/2019	636.57	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287292	28/08/2019	1,926.96	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287727	28/08/2019	335.00	TOC RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0050088373	06/08/2019	268.15	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088374	06/08/2019	268.15	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088365	06/08/2019	371.88	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088359	06/08/2019	578.34	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088360	06/08/2019	665.06	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088361	06/08/2019	793.79	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088375	06/08/2019	1,247.27	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088371	06/08/2019	1,512.44	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050088485	06/08/2019	1,512.44	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088372	06/08/2019	2,812.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0050088367	06/08/2019	2,818.57	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	EMPLOYEES	BUILDING MAINTENANCE
0050088483	06/08/2019	4,134.10	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088280	13/08/2019	360.00	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088609	13/08/2019	6,560.05	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088773	28/08/2019	1,040.00	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088774	28/08/2019	1,676.81	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088775	28/08/2019	3,195.45	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286481	06/08/2019	612.50	TOTAL MERCHANDISE LTD	REGENERATION	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0000287903	28/08/2019	330.00	TRACKSS LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000287078	06/08/2019	20,059.00	TRAVELERS INSURANCE CO LTD	17/18 Internal Insurance Fund	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000286460	06/08/2019	44,136.57	TRAVIS PERKINS TRADING COMPANY LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PLANT & EQUIPMENT
0000283600	06/08/2019	49,068.80	TRAVIS PERKINS TRADING COMPANY LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PLANT & EQUIPMENT
0000284905	06/08/2019	57,587.42	TRAVIS PERKINS TRADING COMPANY LTD	BUILDING MAINTENANCE	EMPLOYEES	PLANT & EQUIPMENT
0000287417	28/08/2019	63,699.06	TRAVIS PERKINS TRADING COMPANY LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PLANT & EQUIPMENT
0000287784	20/08/2019	2,317.50	TV LICENSING	SHELTERED SCHEMES	PREMISES RELATED EXP	MISCELLANEOUS
0000286518	06/08/2019	1,490.00	UK POWER NETWORKS (OPERATIONS) LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	ELECTRICAL WORKS
0050089103	28/08/2019	6,000.00	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089103	28/08/2019	6,000.00	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089103	28/08/2019	6,000.00	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089103	28/08/2019	7,482.63	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285552	06/08/2019	1,990.00	URM LTD	CUSTOMER SERVICES	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000286383	06/08/2019	650.84	VENN GROUP LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285818	06/08/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286384	06/08/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285835	13/08/2019	606.38	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286743	13/08/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286973	20/08/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286998	20/08/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286999	20/08/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287000	20/08/2019	1,252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	PREMISES RELATED EXP	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287001	20/08/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287002	20/08/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287005	20/08/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287291	28/08/2019	254.07	VENN GROUP LIMITED	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287291	28/08/2019	703.86	VENN GROUP LIMITED	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287290	28/08/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000287548	28/08/2019	1,264.92	VIRGIN MEDIA LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	UTILITIES
0000286700	28/08/2019	440.00	VITESSE PLC	CORPORATE AND ADMIN	BALANCE SHEET EXPEND	IT CONSUMABLES
0050088903	20/08/2019	1,286.99	VOLUTION VENTILATION UK LTD T/A AIRTECH	RESPONSIVE MAINTENAN	EMPLOYEES	BUILDING MAINTENANCE
0000284856	28/08/2019	800.00	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTA	BALANCE SHEET EXPEND	EQUIPMENT MAINTENANCE & SERVICING
0000286253	06/08/2019	312.33	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTA	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287400	28/08/2019	312.33	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTA	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000287315	20/08/2019	1,011.17	WATLING JCB LTD	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000287154	13/08/2019	1,692.30	WATSONFUELS TRADING LTD	STOCKS & WIP	EMPLOYEES	VEHICLE PARTS/MAINTENANCE
0000286786	13/08/2019	17,412.42	WATSONFUELS TRADING LTD	STOCKS & WIP	EMPLOYEES	VEHICLE PARTS/MAINTENANCE

0000287661	28/08/2019	17,598.40	WATSONFUELS TRADING LTD	STOCKS & WIP	THIRD PARTY PAYMENTS	VEHICLE PARTS/MAINTENANCE
0000287439	13/08/2019	1,250.00	WE DO STORIES	REGENERATION	EMPLOYEES	PRINTED MATERIALS
0000287728	28/08/2019	439.00	WELLAND WASTE MANAGEMENT LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000286830	13/08/2019	375.00	WELLDATA LTD	MANAGEMENT GENERAL	EMPLOYEES	IT EQUIPMENT RENTAL/LEASING CHARGES
0000285824	13/08/2019	2,358.09	WELLDATA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000286938	20/08/2019	780.00	WELLDATA LTD	ICT DEPARTMENT	EMPLOYEES	IT SOFTWARE
0000286938	20/08/2019	780.00	WELLDATA LTD	ICT DEPARTMENT	EMPLOYEES	IT SOFTWARE
0000286296	06/08/2019	3,731.25	WESTEND WIFI LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000287145	20/08/2019	4,800.00	WILKS HEAD & EVE LLP	FINANCE DIVISION	EMPLOYEES	PROPERTY CONSULTANCY
0000286904	13/08/2019	351.50	WOODGATE & CLARK LIMITED	17/18 Internal Insurance Fund	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000287347	13/08/2019	566.98	WORKMAN LLP	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000287255	13/08/2019	380.00	WRAPPED SIGNS LIMITED	REGENERATION	TRANSPORT RELATED EX	PRINTED MATERIALS
0000287254	13/08/2019	2,033.00	WRAPPED SIGNS LIMITED	REGENERATION	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000286915	13/08/2019	3,000.00	WRAPPED SIGNS LIMITED	REGENERATION	EMPLOYEES	PRINTED MATERIALS
0000286916	13/08/2019	4,000.00	WRAPPED SIGNS LIMITED	REGENERATION	EMPLOYEES	PRINTED MATERIALS
0000287252	13/08/2019	4,820.00	WRAPPED SIGNS LIMITED	REGENERATION	EMPLOYEES	PRINTED MATERIALS
0000287153	20/08/2019	19,880.88	WYG ENVIRONMENTAL PLANNING TRANSPORT LIM	TOWN CENTRE	EMPLOYEES	BUILDING/PLANNING CONSULTANCY

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card form 1 and 31 August 2019

Credit Card Payments processed between 1 and 31 August 2019

Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
0000284419	21/08/2019	34.28	TESCO	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000284419	21/08/2019	6.41	AMZNMKTPLACE	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000284419	21/08/2019	25.88	B&M	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000284419	21/08/2019	27.88	HOME Bargains	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000284419	21/08/2019	130.00	UK CO OP	HUMAN RESOURCING & TRAINING	SUPPLIES AND SERVICE	21ST CENTURY COUNCILLOR
0000284419	21/08/2019	59.10	TSGN	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000284419	21/08/2019	32.90	TSGN	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000284419	21/08/2019	18.43	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000284419	21/08/2019	8.65	BOOTS	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000284419	21/08/2019	25.50	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000284419	21/08/2019	1.90	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000284419	21/08/2019	73.50	THE FLORIST	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000284419	21/08/2019	29.99	ARGOS	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MISCELLANEOUS EXPENSES
0000284419	21/08/2019	37.33	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000284419	21/08/2019	32.90	LNE RAILWAY	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000284424	21/08/2019	27.48	AMZNMKTPLACE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000284424	21/08/2019	845.00	MOBILE SINK COMP	CAPITAL EXPENDITURE	SUPPLIES AND SERVICE	BUILDINGS
0000284424	21/08/2019	66.66	CURRYS	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000284424	21/08/2019	81.80	AMZNMKTPLACE	COUNCIL OFFICES	SUPPLIES AND SERVICE	DRY CATERING PROVISIONS
0000284424	21/08/2019	151.20	WAITROSE	COUNCIL OFFICES	SUPPLIES AND SERVICE	DRY CATERING PROVISIONS
0000284424	21/08/2019	74.04	PLUMBINBITS	FACILITIES MANAGEMENT	SUPPLIES AND SERVICE	MATERIALS
0000284424	21/08/2019	83.96	AMZNMKTPLACE	FACILITIES MANAGEMENT	SUPPLIES AND SERVICE	MATERIALS
0000284424	21/08/2019	41.58	AMZNMKTPLACE	FACILITIES MANAGEMENT	SUPPLIES AND SERVICE	MATERIALS
0000284424	21/08/2019	3.75	AMAZON	FACILITIES MANAGEMENT	SUPPLIES AND SERVICE	MATERIALS
0000284424	21/08/2019	29.40	RS COMPONENTS	FACILITIES MANAGEMENT	SUPPLIES AND SERVICE	MATERIALS
0000284424	21/08/2019	4.99	AMZNMKTPLACE	FACILITIES MANAGEMENT	SUPPLIES AND SERVICE	MATERIALS
0000284424	21/08/2019	111.66	AMZNMKPLACE	COMMERCIAL PROPERTIES	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000284424	21/08/2019	5.79	AMZNMKTPLACE	PARKS & LANDSCAPES	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000284424	21/08/2019	391.63	IKEA	PLANNING & REGENERATION	SUPPLIES AND SERVICE	INWARD INVESTMENT INITIATIVE
0000284425	22/08/2019	243.20	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	256.80	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	326.40	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	1.01	STEVENAGE TAXIS	HOMELESS & HOUSING ADVICE	TRANSPORT RELATED EX	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	21.00	STEVENAGE TAXIS	HOMELESS & HOUSING ADVICE	TRANSPORT RELATED EX	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	245.00	NOVOTEL STEVENAGE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	75.00	NOVOTEL STEVENAGE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	163.20	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	145.00	NOVOTEL STEVENAGE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	175.00	NOVOTEL STEVENAGE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	284.97	HIEX STEVENAGE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284425	22/08/2019	154.08	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000284426	21/08/2019	32.00	ANNUAL FEE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286128	21/08/2019	32.00	ANNUAL FEE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	ANNUAL CREDIT CARD FEE
0000286129	21/08/2019	25.00	WH SMITH	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE

0000286129	21/08/2019	50.00	GORDON CRAIG THEATRE	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286129	21/08/2019	450.00	IZ PORTSIDE SOAP COMP	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286130	22/08/2019	119.00	EB LSCC CONFERENCE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000286130	22/08/2019	79.00	AMAZON PRIME	FACILITIES MANAGEMENT	SUPPLIES AND SERVICE	MATERIALS
0000286130	22/08/2019	245.00	PAYPAL ENRICOSMOG	HUMAN RESOURCING & TRAINING	SUPPLIES AND SERVICE	HEALTH & SAFETY
0000286131	21/08/2019	119.00	LSCC CONFERENCE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000286131	21/08/2019	1.65	CAFE NERO	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286131	21/08/2019	7.08	AMAZON MARKET PLACE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	STATIONERY
0000286131	21/08/2019	62.40	LNE RAILWAY	CORPORATE MANAGEMENT	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286131	21/08/2019	79.20	AMAZON MARKET PLACE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	STATIONERY
0000286131	21/08/2019	6.50	NCP	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000286131	21/08/2019	70.80	AMAZON	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	STATIONERY
0000286131	21/08/2019	131.13	AMAZON MARKET PLACE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286131	21/08/2019	19.92	AMAZON	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	STATIONERY
0000286131	21/08/2019	2.37	CAFFE NERO	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286131	21/08/2019	6.50	NCP	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000286131	21/08/2019	570.00	TODAYS PA	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000286132	21/08/2019	4.73	BOOTS	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286132	21/08/2019	140.00	THE IVY FLORIST	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286132	21/08/2019	128.50	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MISCELANEOUS EXPENSES
0000286132	21/08/2019	12.00	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000286132	21/08/2019	25.00	TIMPSON	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000286132	21/08/2019	80.00	RAINBOW DRY CLEANERS	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000286132	21/08/2019	34.00	GORDON CRAIG THEATRE	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286132	21/08/2019	47.95	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286133	21/08/2019	42.19	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286133	21/08/2019	8.87	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286133	21/08/2019	11.10	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286133	21/08/2019	28.87	ASDA	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286133	21/08/2019	8.85	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286133	21/08/2019	3.50	SUZZIES FLORIST	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MISCELANEOUS EXPENSES
0000286133	21/08/2019	32.48	DOMINOS PIZZA	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000286133	21/08/2019	10.75	HOME BARGAINS	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000286133	21/08/2019	39.00	TESCO	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000286133	21/08/2019	18.00	WILKO	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000286135	21/08/2019	- 249.00	CURRYS		SUPPLIES AND SERVICE	INCOME IN YEAR
0000286135	21/08/2019	300.13	TRAINLINE	LEISURE SERVICES	TRANSPORT RELATED EX	GENERAL EXPENSES
0000286135	21/08/2019	64.04	UKPOS	LEISURE SERVICES	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	135.85	CASSART	LEISURE SERVICES	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	5.07	TESCO	LEISURE SERVICES	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	18.49	SUK RETAIL	LEISURE SERVICES	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	5.00	TESCO	LEISURE SERVICES	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	100.00	PRIMARK	LEISURE SERVICES	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	50.50	THE EDGE	LEISURE SERVICES	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286135	21/08/2019	10.00	POUNDLAND	LEISURE SERVICES	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286135	21/08/2019	10.50	WILKO	LEISURE SERVICES	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286135	21/08/2019	355.70	THE RANGE	LEISURE SERVICES	SUPPLIES AND SERVICE	SUNDRY MATERIALS
0000286135	21/08/2019	252.00	THE PICTURE FRAMER	LEISURE SERVICES	SUPPLIES AND SERVICE	SUNDRY MATERIALS
0000286135	21/08/2019	94.50	TNA IMAGE LIBRARY	LEISURE SERVICES	SUPPLIES AND SERVICE	SUNDRY MATERIALS
0000286135	21/08/2019	64.03	UKPOS	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	64.03	UKPOS	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	SUNDRY MATERIALS
0000286135	21/08/2019	95.93	ARGOS	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286135	21/08/2019	20.00	WILKO	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286135	21/08/2019	29.99	SMYTHS	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286135	21/08/2019	35.48	SAVERS	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286135	21/08/2019	252.00	THE PRINTER BAG SHOP	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286135	21/08/2019	62.63	LOGANAIR	COMMUNITY SERVICES - GENERAL	TRANSPORT RELATED EX	GENERAL EXPENSES
0000286135	21/08/2019	85.70	LOGANAIR	COMMUNITY SERVICES - GENERAL	TRANSPORT RELATED EX	GENERAL EXPENSES
0000286135	21/08/2019	50.00	HERTFORDSHIRE COUNTY	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286135	21/08/2019	75.04	TRAINLINE	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000286136	22/08/2019	95.19	1PASSWORD	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	LICENSES - DEVELOPMENT TOOLS
0000286136	22/08/2019	2.85	NON STERLING FEE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	LICENSES - DEVELOPMENT TOOLS
0000286136	22/08/2019	65.96	AMZN MKTP	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286136	22/08/2019	31.98	AMZN MKTP	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286136	22/08/2019	70.80	AMZN MKTP	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000286136	22/08/2019	166.60	AMZN MKTP	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000286136	22/08/2019	66.00	AMZN MKTP	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000286136	22/08/2019	154.00	AMZN MKTP	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000286136	22/08/2019	21.95	AMZN MKTP	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000286136	22/08/2019	20.49	AMZN MKTP	ELECTIONS	SUPPLIES AND SERVICE	EQUIPMENT & TOOL MAINTENANCE
0000286137	21/08/2019	11.16	AMZNMKTPLACE	ELECTIONS	SUPPLIES AND SERVICE	EQUIPMENT & TOOL MAINTENANCE
0000286137	21/08/2019	29.20	AMZNMKTPLACE	ELECTIONS	SUPPLIES AND SERVICE	EQUIPMENT & TOOL MAINTENANCE

0000286796	21/08/2019	170.00	BATEAUX LONDON	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286796	21/08/2019	387.00	CHAPTER OF ELY	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286797	21/08/2019	50.00	WWW.IOSH.CO.UK	HUMAN RESOURCING & TRAINING	SUPPLIES AND SERVICE	HEALTH & SAFETY
0000286797	21/08/2019	80.00	PPMA PAYMENT	POLICY	SUPPLIES AND SERVICE	SUBSCRIPTIONS
0000286797	21/08/2019	30.78	TESCO	HUMAN RESOURCING & TRAINING	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286797	21/08/2019	21.75	AMZNMKTPLACE	LEGAL SERVICES	SUPPLIES AND SERVICE	STATIONERY
0000286799	21/08/2019	8.90	SUM UP	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286799	21/08/2019	21.58	DENBIES	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286799	21/08/2019	179.30	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286799	21/08/2019	8.33	MSD	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286799	21/08/2019	30.80	MAX SPIELDMANN	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286799	21/08/2019	19.47	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286799	21/08/2019	7.00	SUM UP	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000286799	21/08/2019	12.50	TIMPSON	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000286799	21/08/2019	50.00	RAINBOW DRY CLEANERS	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000286799	21/08/2019	4.97	HOME BARGAINS	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	STATIONERY
0000286799	21/08/2019	9.86	SUBWAY	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000286799	21/08/2019	4,824.00	NEEDHAM HOUSE HOTEL	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286799	21/08/2019	6.00	TESCO	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286799	21/08/2019	12.40	TESCO	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	13.99	DEBENHAMS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	5.63	JOHN LEWIS	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	191.99	NORFOLK ROYALE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000286800	21/08/2019	191.99	NORFOLK ROYALE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000286800	21/08/2019	365.84	NORFOLK ROYALE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	GENERAL SUBSISTENCE EXPENSES
0000286800	21/08/2019	16.67	NORFOLK ROYALE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	43.98	PAYPAL MORGANSDIR	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	STATIONERY
0000286800	21/08/2019	5.59	OFFICE MONSTER	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	STATIONERY
0000286800	21/08/2019	100.70	MERCURE MANCHESTER	HUMAN RESOURCING & TRAINING	SUPPLIES AND SERVICE	21ST CENTURY COUNCILLOR
0000286800	21/08/2019	63.92	TESCO	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	HOSPITALITY
0000286800	21/08/2019	75.00	JOHN LEWIS	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	HOSPITALITY
0000286800	21/08/2019	30.00	THE IVY FLORIST	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	HOSPITALITY
0000286800	21/08/2019	191.99	NORFOLK ROYALE	CORPORATE MANAGEMENT	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	48.11	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	5.58	MSD	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	12.28	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	118.18	TRAINLINE	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000286800	21/08/2019	41.85	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	2.93	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	32.90	TSGN	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MEMBER TRAVELLING EXPENSES
0000286800	21/08/2019	- 1.05	ASDA	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	7.24	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	141.00	LNE	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MEMBER TRAVELLING EXPENSES
0000286800	21/08/2019	7.58	MSD	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	44.65	TRAINLINE	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000286800	21/08/2019	103.33	TRAINLINE	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000286800	21/08/2019	40.44	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	6.42	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	37.96	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	54.00	LNE RAILWAY	DEMOCRATIC SERVICES	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000286800	21/08/2019	14.55	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	101.00	LNE	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MEMBER TRAVELLING EXPENSES
0000286800	21/08/2019	5.65	TIMPSONS	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	MISCELANEOUS EXPENSES
0000286800	21/08/2019	- 0.48	ASDA GROCERIES	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	31.28	ASDA GROCERIES	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	12.13	TESCO	DEMOCRATIC SERVICES	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286800	21/08/2019	71.95	STEVENAGE GOLF	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	58.84	ALMONRY RESTAURANT	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	45.64	TESCO	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	12.60	TESCO	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	19.50	NEEDHAM HOUSE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	89.50	ELY CATHEDRAL	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	490.30	ALMONRY RESTAURANT	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	21.60	STEVENAGE GOLF	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286800	21/08/2019	0.66	HOME BARGAINS	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000286800	21/08/2019	3.99	HOME BARGAINS	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000286800	21/08/2019	31.08	ASDA	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286801	21/08/2019	7.00	GOLD STAR TAXIS	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	22.00	GOLD STAR TAXIS	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	266.00	PREMIER INN	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	8.00	GOLD STAR	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	32.00	ANNUAL FEE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS

0000286801	21/08/2019	7.40	GOLD STAR TAXIS	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	175.00	THE GATE HOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	237.50	THE GATE HOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	150.00	THE GATE HOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	199.17	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286801	21/08/2019	116.67	THE GATE HOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS PREVENTIONS
0000286805	21/08/2019	191.40	TRAINLINE	LEGAL SERVICES	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286805	21/08/2019	391.25	PAYPAL LEADERSHIP	LEGAL SERVICES	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000286805	21/08/2019	100.26	1PASSWORD	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	CYBER SECURITY
0000286805	21/08/2019	3.00	NON STERLING TRANS FEE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	CYBER SECURITY
0000286805	21/08/2019	10.98	123.REG.CO.UK	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286805	21/08/2019	41.96	AMZNMKPLACE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	57.49	AMZNMKPLACE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	70.80	AMZNMKPLACE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	80.38	AMAZON	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	25.97	AMZNMKTPLACE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	235.79	AMAZON	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	25.95	AMAZON	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	23.90	AMZNMKTPLACE	INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286805	21/08/2019	28.98	AMAZON	DEPOT TRADING ACCOUNTS	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286806	21/08/2019	105.80	BARRIERSDIRECT	PLANNING & REGENERATION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286808	21/08/2019	62.50	IMPRESSIONS ENGRAVING WILSDEN	ENVIRONMENTAL SERVICES	SUPPLIES AND SERVICE	CONTRACTOR GENERAL CNTRCT PAY
0000286808	21/08/2019	179.25	CUSTOMARK LTD	PARKS & LANDSCAPES	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286808	21/08/2019	35.00	EAST HERTS ONLINE	PARKS & LANDSCAPES	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286808	21/08/2019	39.00	HERTFORDSHIRE COUNTY C	DEPOT TRADING ACCOUNTS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000286808	21/08/2019	39.00	HERTFORDSHIRE COUNTY C	DEPOT TRADING ACCOUNTS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000286808	21/08/2019	39.00	HERTFORDSHIRE COUNTY C	DEPOT TRADING ACCOUNTS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000286808	21/08/2019	39.00	HERTFORDSHIRE COUNTY C	DEPOT TRADING ACCOUNTS	SUPPLIES AND SERVICE	ON ROAD LICENCES
0000286809	21/08/2019	148.99	HIEX	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	32.00	ANNUAL FEE	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	220.00	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	65.00	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	183.00	NOVOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	188.97	HIEX	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	188.97	HIEX	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	292.00	NOVOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	186.00	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	193.98	HIEX	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	248.00	NOVOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	100.00	HIEX	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	248.00	NOVOTEL	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286809	21/08/2019	64.17	WELCOME BREAK	HOMELESS & HOUSING ADVICE	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000286810	21/08/2019	178.00	SP TIME CAPSULES	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286810	21/08/2019	26.65	B&M	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CORPORATE TRAINING
0000286810	21/08/2019	30.84	POUNDLAND	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CORPORATE TRAINING
0000286810	21/08/2019	50.00	TESCO	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CORPORATE TRAINING
0000286810	21/08/2019	25.23	TESCO	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CORPORATE TRAINING
0000286810	21/08/2019	40.00	ASDA	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286810	21/08/2019	100.00	THE IVY FLORIST	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286810	21/08/2019	5,525.00	POSSESSIONCLAIM	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000286810	21/08/2019	121.00	POSSESSIONCLAIM	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000286810	21/08/2019	20.00	COUNTY COURT	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286810	21/08/2019	20.00	COUNTY COURT	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286810	21/08/2019	80.00	COUNTY COURT	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286810	21/08/2019	20.00	COUNTY COURT	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000286810	21/08/2019	10.00	JURYS INN MANCHESTER	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000286810	21/08/2019	888.00	JURYS INN MANCHESTER	HOUSING REVENUE ACCOUNTS	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000286811	21/08/2019	262.50	DVLA VEHICLE TAX	BUILDING MAINTENANCE VEHICLES	TRANSPORT RELATED EX	VEHICLE ROAD FUND LICENCE
0000286811	21/08/2019	262.50	DVLA VEHICLE TAX	BUILDING MAINTENANCE VEHICLES	TRANSPORT RELATED EX	VEHICLE ROAD FUND LICENCE
0000286811	21/08/2019	262.50	DVLA VEHICLE TAX	BUILDING MAINTENANCE VEHICLES	TRANSPORT RELATED EX	VEHICLE ROAD FUND LICENCE
0000286811	21/08/2019	1,330.50	DVLA VEHICLE TAX	OPERATIONAL VEHICLES	TRANSPORT RELATED EX	VEHICLE ROAD FUND LICENCE
0000286811	21/08/2019	262.50	DVLA VEHICLE TAX	OPERATIONAL VEHICLES	TRANSPORT RELATED EX	VEHICLE ROAD FUND LICENCE
0000286811	21/08/2019	262.50	DVLA VEHICLE TAX	BUILDING MAINTENANCE VEHICLES	TRANSPORT RELATED EX	VEHICLE ROAD FUND LICENCE