

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 31 December 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
0000291303	17/12/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291449	03/12/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291303	17/12/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292050	17/12/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292121	17/12/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292488	23/12/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291621	10/12/2019	2,416.85	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000291372	03/12/2019	1,500.00	A HICKFORD LIGHTING LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000291784	17/12/2019	1,595.00	A HICKFORD LIGHTING LTD	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000292359	10/12/2019	770.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	770.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	780.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	PREMISES RELATED EXP	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	860.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	920.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	1,000.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	1,250.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	1,850.00	A T B (SPORTS SOLUTIONS) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	825.00	A T B (SPORTS SOLUTIONS) LLP	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	GROUNDS MAINTENANCE SERVICES
0000292359	10/12/2019	1,790.00	A T B (SPORTS SOLUTIONS) LLP	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0050090344	03/12/2019	567.43	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090350	03/12/2019	734.56	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090348	03/12/2019	549.43	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291356	03/12/2019	918.10	ABC TAXIS STEVENAGE LTD	DEMOCRATIC PROCESSES	TRANSPORT RELATED EXP	VEHICLE HIRE
0000292452	23/12/2019	1,317.95	ABC TAXIS STEVENAGE LTD	DEMOCRATIC PROCESSES	TRANSPORT RELATED EXP	VEHICLE HIRE
0050090777	03/12/2019	4,986.68	AC PREOU LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291627	10/12/2019	340.46	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000291924	17/12/2019	2,782.50	ACE WELDING SUPPLIES	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000291361	03/12/2019	553.52	ADECCO UK LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291361	03/12/2019	1,015.16	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291361	03/12/2019	278.28	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291361	03/12/2019	532.44	ADECCO UK LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291479	03/12/2019	802.25	ADEPT TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000291478	10/12/2019	1,822.69	ADEPT TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000291454	10/12/2019	625.00	ADVANCED DIESEL ENGINEERING LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0020000936	03/12/2019	313.07	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0020000940	03/12/2019	566.40	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0020000974	17/12/2019	328.41	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0020000939	17/12/2019	-969.70	AFFINITY FOR BUSINESS	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020001003	17/12/2019	325.48	AFFINITY FOR BUSINESS	ENVIRONMENTAL MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020000949	03/12/2019	468.33	AFFINITY FOR BUSINESS	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000942	03/12/2019	584.05	AFFINITY FOR BUSINESS	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000941	03/12/2019	388.78	AFFINITY FOR BUSINESS	PLAY CENTRES	PREMISES RELATED EXP	UTILITIES
0020000948	03/12/2019	377.89	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES

0020000996	23/12/2019	511.95	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000999	23/12/2019	814.98	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000998	23/12/2019	1,650.99	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000997	23/12/2019	2,017.97	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000292825	31/12/2019	134,591.41	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000292825	31/12/2019	144,873.44	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000292155	23/12/2019	2,692.00	AITCH CREATIVE LIMITED	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000292249	10/12/2019	5,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000292553	17/12/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000292845	31/12/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000291786	17/12/2019	357.75	ALTERNATIVE SANDWICH COMPANY	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000291221	03/12/2019	260.00	AMBERHAWK TRAINING LIMITED	CUSTOMER SERVICES	EMPLOYEES	SEMINARS AND CONFERENCES
0000292450	23/12/2019	328.00	ANCHOR PRESS (UK) LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0050090903	17/12/2019	867.24	ARAN SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000271730	03/12/2019	354.00	ARCHANT (HERTS & CAMBS)	INDOOR MARKET	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000291619	10/12/2019	250.00	ARCHANT (HERTS & CAMBS)	REGENERATION	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000291886	10/12/2019	250.00	ARCHANT (HERTS & CAMBS)	REGENERATION	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000291746	10/12/2019	276.16	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000292118	17/12/2019	308.04	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000292226	23/12/2019	276.16	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000291973	03/12/2019	4,728.15	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000291972	03/12/2019	4,905.91	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000291589	10/12/2019	4,544.48	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000291250	03/12/2019	1,389.86	ARK CONSULTANCY	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050091269	10/12/2019	121,639.80	ASHE CONSTRUCTION LIMITED	HRA BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291803	03/12/2019	48,296.56	ASHE CONSTRUCTION LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292504	17/12/2019	40,021.73	ASHE CONSTRUCTION LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292503	17/12/2019	112,408.86	ASHE CONSTRUCTION LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050090837	03/12/2019	260.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090860	03/12/2019	273.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090839	03/12/2019	298.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090840	03/12/2019	298.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090849	03/12/2019	298.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090857	03/12/2019	298.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090861	03/12/2019	340.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090838	03/12/2019	356.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090864	03/12/2019	360.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090832	03/12/2019	380.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090853	03/12/2019	476.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090858	03/12/2019	476.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090836	03/12/2019	478.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090833	03/12/2019	508.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090865	03/12/2019	894.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091376	23/12/2019	350.00	ASPECT CONTRACTS LIMITED	HRA RECHARGABLE WORKS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000289104	10/12/2019	3,066.00	BACKBONE CONNECT LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000292501	23/12/2019	3,066.00	BACKBONE CONNECT LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000290975	10/12/2019	971.25	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000291282	10/12/2019	971.25	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292448	17/12/2019	789.95	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291427	17/12/2019	887.08	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292449	17/12/2019	984.20	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291330	03/12/2019	4,469.75	BARCHAM TREES	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000292263	23/12/2019	1,032.50	BEACON PARTNERSHIP LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292833	31/12/2019	885.00	BEACON PARTNERSHIP LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291302	03/12/2019	484.00	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050090770	10/12/2019	267.40	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090928	17/12/2019	2,780.74	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292256	23/12/2019	2,880.00	BESPOKE SIGNS	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000292096	17/12/2019	500.00	BEVAN HOLLIS ASSOCIATES	COMMERCIAL PROPRTIE	INCOME	PROPERTY CONSULTANCY
0000291586	17/12/2019	1,997.23	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000292573	17/12/2019	2,314.61	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000291620	17/12/2019	2,638.79	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000291181	23/12/2019	4,971.53	BIFFA WASTE SERVICES LTD	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000291443	10/12/2019	1,500.00	BIZ4BIZ LTD	PLANNING POLICY	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000291673	10/12/2019	24,564.74	BMA CONTRACTORS LIMITED	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000292259	23/12/2019	1,150.00	BOWERBIRDY LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000292530	17/12/2019	8,611.70	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000292794	23/12/2019	45,319.30	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000291639	03/12/2019	490.02	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000291640	03/12/2019	490.02	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000292491	23/12/2019	34,298.25	BROADLAND GUARDING SERVICES LTD	CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050090710	03/12/2019	2,012.00	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091286	23/12/2019	25,000.00	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091497	23/12/2019	35,480.81	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090799	10/12/2019	402.20	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091506	23/12/2019	30,000.00	BSG PROPERTY SERVICES LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292212	23/12/2019	1,600.00	BTP ENVIRONMENTAL SERVICES LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	PEST CONTROL
0000291474	03/12/2019	1,680.00	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290600	10/12/2019	464.00	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290600	10/12/2019	1,906.20	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292552	17/12/2019	1,750.00	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291476	03/12/2019	1,566.70	BURGES SALMON LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000292486	23/12/2019	517.80	BUSINESS I.T SUPPORT TEAM LIMITED	COMMUNITY SAFETY	SUPPLIES AND SERVICE	IT EQUIPMENT
0000292240	23/12/2019	570.00	BUSINESS I.T SUPPORT TEAM LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000292271	23/12/2019	517.80	BUSINESS I.T SUPPORT TEAM LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	IT EQUIPMENT
0000291834	31/12/2019	652.60	BUSY BEES DAY NURSERY LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000292051	17/12/2019	425.00	BUXTONS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000292363	10/12/2019	172,575.21	CADENT	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BULIDING MAINTENANCE
0000292582	17/12/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000292585	17/12/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000292581	17/12/2019	475.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000292586	17/12/2019	475.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000292583	17/12/2019	510.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000292584	17/12/2019	530.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS

0000292587	23/12/2019	475.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000292870	31/12/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000291606	03/12/2019	4,702.22	CAPITA BUSINESS SERVICES LTD	REVENUES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000292591	23/12/2019	980.00	CAPITA SECURE INFORMATION SOLUTIONS LTD	FINANCE DIVISION	TRANSPORT RELATED EX	ACCOUNTING/AUDITING
0000292495	23/12/2019	418.30	CAR HIRE (DAY OF SWANSEA) DAYS RENTAL	ENVIRONMENTAL MAINTENANCE	TRANSPORT RELATED EX	VEHICLE HIRE
0000292496	23/12/2019	418.30	CAR HIRE (DAY OF SWANSEA) DAYS RENTAL	ENVIRONMENTAL MAINTENANCE	TRANSPORT RELATED EX	VEHICLE HIRE
0000292497	23/12/2019	418.30	CAR HIRE (DAY OF SWANSEA) DAYS RENTAL	ENVIRONMENTAL MAINTENANCE	TRANSPORT RELATED EX	VEHICLE HIRE
0000292459	31/12/2019	801.98	CARE VENDING SERVICES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0020000946	03/12/2019	324.00	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000292114	23/12/2019	11,500.00	CDW LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0050090930	10/12/2019	1,520.00	CEEJAY (STEVENAGE) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091179	23/12/2019	325.00	CEEJAY (STEVENAGE) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090627	03/12/2019	275.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090778	03/12/2019	300.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091078	23/12/2019	275.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091161	23/12/2019	350.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291428	10/12/2019	275.00	CENTRE FOR PUBLIC SCRUTINY LTD	CORPORATE AND ADMIN	EMPLOYEES	SEMINARS AND CONFERENCES
0000291428	10/12/2019	275.00	CENTRE FOR PUBLIC SCRUTINY LTD	PERSONNEL, TRAINING	EMPLOYEES	SEMINARS AND CONFERENCES
0000291297	03/12/2019	444.49	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290978	03/12/2019	506.99	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000291296	03/12/2019	4,030.82	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000291767	10/12/2019	277.74	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000291785	17/12/2019	299.42	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0050090885	17/12/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090882	17/12/2019	380.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090887	23/12/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090888	23/12/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090890	23/12/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090886	23/12/2019	550.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291451	10/12/2019	5,619.41	CHARLTON ENVIRONMENTAL LIMITED	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	STREET CLEANSING SUPPLIES
0000291355	03/12/2019	750.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291703	17/12/2019	1,860.00	CHASE MADDOX LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	RESIDENTIAL PROPERTY ACQUISITION
0000292101	23/12/2019	1,093.00	CHEVRON TRAFFIC MANAGEMENT LTD	LOCAL HIGHWAY SERVICE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292100	23/12/2019	1,355.00	CHEVRON TRAFFIC MANAGEMENT LTD	LOCAL HIGHWAY SERVICE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000290935	17/12/2019	1,350.00	CHRISTMAS ILLUMINATION LTD	XMAS ILLUMINATIONS	THIRD PARTY PAYMENTS	CHRISTMAS DECORATING
0000292313	23/12/2019	384.00	CIMSPA	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000291452	10/12/2019	2,590.00	CIVICA UK LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000291828	31/12/2019	14,700.00	CIVICA UK LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT SOFTWARE
0050090743	03/12/2019	2,000.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090744	03/12/2019	2,700.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090745	03/12/2019	3,500.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090734	03/12/2019	5,100.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091473	23/12/2019	320.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090158	23/12/2019	1,259.25	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091469	23/12/2019	4,500.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091160	23/12/2019	5,150.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090736	03/12/2019	4,150.00	COATES & HOLLAND CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000292539	17/12/2019	52,190.57	CONCRETE REPAIRS LTD	MULTI-STOREY CAR PAR	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0020000929	10/12/2019	923.81	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000795	03/12/2019	-2,766.98	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000791	03/12/2019	-2,692.48	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000793	03/12/2019	-2,574.46	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000797	03/12/2019	-2,454.54	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000799	03/12/2019	-1,872.45	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000801	03/12/2019	-1,044.53	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000803	03/12/2019	-947.16	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000809	03/12/2019	903.14	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000811	03/12/2019	996.90	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000807	03/12/2019	1,274.30	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000905	03/12/2019	1,407.45	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000805	03/12/2019	2,077.52	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000916	03/12/2019	335.42	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000933	03/12/2019	2,089.98	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000924	03/12/2019	2,828.67	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000925	03/12/2019	3,073.20	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000910	03/12/2019	478.00	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020000906	03/12/2019	1,178.77	CORONA ENERGY	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0020000920	03/12/2019	344.79	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000831	03/12/2019	300.98	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000927	03/12/2019	301.55	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000926	03/12/2019	574.76	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000919	03/12/2019	323.10	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000819	03/12/2019	569.65	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000918	03/12/2019	573.03	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000909	03/12/2019	632.82	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000912	03/12/2019	691.15	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000930	03/12/2019	734.05	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000931	03/12/2019	816.04	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000911	03/12/2019	895.22	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000928	03/12/2019	985.43	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000923	03/12/2019	1,113.22	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000908	03/12/2019	1,130.60	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000935	03/12/2019	1,554.34	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000922	03/12/2019	2,073.92	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000291975	23/12/2019	3,339.00	COSTAR UK LTD	GENERAL PROPERTIES	SUPPLIES AND SERVICE	PROPERTY CONSULTANCY
0000291439	03/12/2019	650.00	COSTELLOS CATERING	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	EVENTS
0000291832	03/12/2019	375.00	COSTELLOS CATERING	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000292115	23/12/2019	380.00	COULTER ELECTRICAL CONTRACTORS LTD	INDOOR MARKET	PREMISES RELATED EXP	ELECTRICAL WORKS
0000291488	03/12/2019	2,930.37	COULTER ELECTRICAL CONTRACTORS LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000291835	10/12/2019	341.46	CROMWELL HOTEL STEVENAGE	COMMUNITY SERVICES G	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000291304	03/12/2019	2,232.00	D2D DISTRIBUTION LIMITED	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0050090740	03/12/2019	380.00	DAVID CARR	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090742	03/12/2019	649.40	DAVID CARR	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090347	03/12/2019	1,025.00	DAVID CARR	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000291958	17/12/2019	900.00	DAYMEDIA LTD	REGENERATION	THIRD PARTY PAYMENTS	CHRISTMAS DECORATING
0050090681	03/12/2019	1,904.00	DEA DIRECT	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090902	17/12/2019	416.96	DELTA COMMUNICATIONS (UK) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091165	17/12/2019	416.96	DELTA COMMUNICATIONS (UK) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292217	23/12/2019	313.43	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000291592	03/12/2019	360.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000292428	23/12/2019	846.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000292235	23/12/2019	1,068.20	DP REALTY LTD - SANDERSON WEATHERALL LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000292234	23/12/2019	1,781.40	DP REALTY LTD - SANDERSON WEATHERALL LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000292233	23/12/2019	2,050.88	DP REALTY LTD - SANDERSON WEATHERALL LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0050086959	03/12/2019	920.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083676	17/12/2019	1,102.50	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290114	10/12/2019	4,049.03	E.ON	CLOSED CIRCUIT TV	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000292411	23/12/2019	1,196.86	E.ON	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0000291436	03/12/2019	1,474.00	EARTH ANCHORS LTD	ENVIRONMENTAL MAINTEN	PREMISES RELATED EXP	PLAY MATERIALS
0000292156	23/12/2019	37,357.47	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000291811	17/12/2019	312.50	EAST OF ENGLAND LGA	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000291690	10/12/2019	400.00	EAST OF ENGLAND LGA	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000271482	10/12/2019	975.00	EAST OF ENGLAND LGA	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000291444	10/12/2019	1,558.24	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050090697	03/12/2019	3,600.00	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091224	23/12/2019	4,125.00	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0020000981	17/12/2019	-1,258.91	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000987	17/12/2019	1,215.41	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000291598	03/12/2019	1,085.64	EDF ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000991	23/12/2019	1,110.31	EDF ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0050090826	10/12/2019	348.86	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090827	10/12/2019	565.38	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089032	17/12/2019	1,814.03	ELECTRA FIT LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089657	17/12/2019	2,157.55	ELECTRA FIT LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090185	23/12/2019	3,368.54	ELECTRA FIT LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089349	03/12/2019	428.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090824	03/12/2019	2,515.00	ELECTROLUX PROFESSIONAL LIMITED	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090164	03/12/2019	253.70	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090604	03/12/2019	321.54	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090600	03/12/2019	398.79	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090464	03/12/2019	425.36	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090458	03/12/2019	482.72	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090607	03/12/2019	2,895.00	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091097	17/12/2019	313.94	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091099	17/12/2019	368.52	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091085	17/12/2019	460.21	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090606	17/12/2019	871.10	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091110	23/12/2019	297.12	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091088	23/12/2019	322.40	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091104	23/12/2019	521.63	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091111	23/12/2019	1,065.59	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000291734	10/12/2019	300.00	EMORSGATE SEEDS	ENVIRONMENTAL MAINTE	PREMISES RELATED EXP	HORTICULTURAL SUPPLIES
0000292886	31/12/2019	435.00	ENERGY AND COMPLIANCE TECHNOLOGY LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000292489	23/12/2019	1,350.00	ENTERTAINMENT EFFECTS GROUP LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000289948	10/12/2019	5,000.00	ENTERTAINMENT EFFECTS GROUP LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000292205	23/12/2019	593.22	ERNEST DOE & SONS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000291695	10/12/2019	570.00	ESS HIRE	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	EQUIPMENT RENTAL/LEASING CHARGES
0000292254	23/12/2019	1,239.00	ESS HIRE	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000292260	23/12/2019	2,635.00	ESS HIRE	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000291387	03/12/2019	3,976.00	ESS HIRE	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000292637	23/12/2019	886.14	ESSENTIA TRADING LIMITED (ETL)	REGENERATION	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000292576	17/12/2019	895.82	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292577	17/12/2019	1,570.76	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292877	31/12/2019	831.92	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292881	31/12/2019	1,202.98	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292878	31/12/2019	1,364.58	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292880	31/12/2019	1,831.03	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292877	31/12/2019	2,236.72	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292876	31/12/2019	2,597.48	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292879	31/12/2019	2,630.11	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292875	31/12/2019	2,914.69	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292576	17/12/2019	516.22	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292576	17/12/2019	778.06	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292577	17/12/2019	1,053.38	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292880	31/12/2019	251.37	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292877	31/12/2019	269.33	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292879	31/12/2019	269.33	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292876	31/12/2019	353.12	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292878	31/12/2019	376.97	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292881	31/12/2019	415.96	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292876	31/12/2019	497.47	ESSENTIAL RESULTS LIMITED	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292576	17/12/2019	353.12	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292577	17/12/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292880	31/12/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292881	31/12/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292576	17/12/2019	442.89	ESSENTIAL RESULTS LIMITED	PARKS, PLAYING FIELD	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292577	17/12/2019	442.89	ESSENTIAL RESULTS LIMITED	PARKS, PLAYING FIELD	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292880	31/12/2019	353.12	ESSENTIAL RESULTS LIMITED	PARKS, PLAYING FIELD	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292879	31/12/2019	442.89	ESSENTIAL RESULTS LIMITED	PARKS, PLAYING FIELD	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292881	31/12/2019	563.94	ESSENTIAL RESULTS LIMITED	PARKS, PLAYING FIELD	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292577	17/12/2019	1,063.29	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292576	17/12/2019	1,424.18	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292880	31/12/2019	605.26	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292878	31/12/2019	699.40	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292879	31/12/2019	875.68	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292877	31/12/2019	1,197.05	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292881	31/12/2019	1,284.49	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292876	31/12/2019	1,701.43	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000292875	31/12/2019	1,970.43	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292577	17/12/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292576	17/12/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292875	31/12/2019	280.84	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292876	31/12/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292877	31/12/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292878	31/12/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292880	31/12/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292881	31/12/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292879	31/12/2019	940.54	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292576	17/12/2019	598.53	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292577	17/12/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292875	31/12/2019	363.15	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292876	31/12/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292880	31/12/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292877	31/12/2019	1,197.05	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292879	31/12/2019	1,267.95	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292881	31/12/2019	1,373.37	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292878	31/12/2019	1,809.99	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291351	03/12/2019	4,549.76	ESSENTIAL SAFETY WEAR LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0050091282	17/12/2019	10,251.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091281	17/12/2019	12,750.25	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091283	17/12/2019	18,638.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091284	17/12/2019	28,913.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090738	03/12/2019	1,247.63	ESSEX LIFT SERVICES LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090739	03/12/2019	1,645.13	ESSEX LIFT SERVICES LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000291522	03/12/2019	338.75	ESSEX LIFT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000291522	03/12/2019	451.68	ESSEX LIFT SERVICES LTD	PARKING FACILITIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000291979	03/12/2019	6,257.52	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000292144	23/12/2019	7,300.44	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000291747	17/12/2019	9,940.00	EXCITECH LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000291176	17/12/2019	3,825.00	FAITHORN FARRELL TIMMS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292283	17/12/2019	3,825.00	FAITHORN FARRELL TIMMS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292285	17/12/2019	11,850.00	FAITHORN FARRELL TIMMS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292284	17/12/2019	24,506.25	FAITHORN FARRELL TIMMS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292288	23/12/2019	1,437.50	FAITHORN FARRELL TIMMS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292287	23/12/2019	5,725.00	FAITHORN FARRELL TIMMS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292286	23/12/2019	26,418.75	FAITHORN FARRELL TIMMS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292827	31/12/2019	3,000.00	FIRMSTEP LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000292826	31/12/2019	31,150.00	FIRMSTEP LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000292827	31/12/2019	450.00	FIRMSTEP LTD	ICT INFORMATION SYSTEMS	INCOME	IT EQUIPMENT RENTAL/LEASING CHARGES
0000292826	31/12/2019	4,672.50	FIRMSTEP LTD	ICT INFORMATION SYSTEMS	INCOME	IT EQUIPMENT RENTAL/LEASING CHARGES
0000292828	31/12/2019	6,325.00	FIRMSTEP LTD	ICT INFORMATION SYSTEMS	INCOME	IT EQUIPMENT RENTAL/LEASING CHARGES
0000291926	17/12/2019	1,027.49	FOULGERS CVS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292861	31/12/2019	648.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000292572	17/12/2019	902.82	FUCHS LUBRICANTS (UK) PLC	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000291963	03/12/2019	427.05	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES

0000291964	03/12/2019	5,260.10	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0050091075	23/12/2019	1,950.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091076	23/12/2019	2,500.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091030	17/12/2019	400.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091271	23/12/2019	750.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091273	23/12/2019	1,054.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091272	23/12/2019	1,292.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291662	10/12/2019	675.36	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000291947	17/12/2019	430.69	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000291739	17/12/2019	675.36	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000292436	23/12/2019	416.81	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000292405	17/12/2019	300.00	GET SMART	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000292262	23/12/2019	500.00	GIESEN CONSULTANCY LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000291976	03/12/2019	878.64	GKR LONDON LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291977	03/12/2019	1,477.56	GKR LONDON LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292142	10/12/2019	1,547.70	GKR LONDON LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292181	17/12/2019	290.64	GKR LONDON LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291189	03/12/2019	395.00	GOVNET COMMUNICATIONS	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000291434	17/12/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291656	17/12/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292117	17/12/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292236	23/12/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292243	17/12/2019	412.50	GRAPHIC STRUCTURES LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291745	17/12/2019	560.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000291241	31/12/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291400	31/12/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292060	31/12/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292238	31/12/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291430	10/12/2019	684.86	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291651	10/12/2019	684.86	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291950	17/12/2019	498.85	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292187	23/12/2019	659.49	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291431	03/12/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291432	03/12/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291433	03/12/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291650	10/12/2019	1,167.81	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291429	10/12/2019	1,490.27	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291654	10/12/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291653	10/12/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291652	10/12/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291948	17/12/2019	847.50	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291959	17/12/2019	1,493.05	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291948	17/12/2019	1,627.50	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292032	17/12/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291954	17/12/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292183	23/12/2019	1,455.41	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292185	23/12/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000292184	23/12/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292186	23/12/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090685	03/12/2019	2,445.00	GUARDIAN WATER TREATMENT LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290825	17/12/2019	2,087.50	HAGS-SMP LIMITED	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000291774	17/12/2019	285.60	HAGS-SMP LIMITED	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000292863	31/12/2019	320.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	TRANSPORT RELATED EXP	VEHICLE SUPPLIES
0000292250	23/12/2019	1,220.00	HAYMARKET MEDIA GROUP	PERSONNEL, TRAINING	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000291755	10/12/2019	1,291.95	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291711	10/12/2019	2,855.05	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292080	17/12/2019	1,355.75	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292268	23/12/2019	1,291.95	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291634	03/12/2019	8,926.40	HAYS SPECIALIST RECRUITMENT	ICT DEPARTMENT	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291756	10/12/2019	1,369.00	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292079	23/12/2019	1,369.00	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292269	23/12/2019	1,369.00	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291722	03/12/2019	1,039.20	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291951	10/12/2019	1,050.63	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292126	17/12/2019	1,043.36	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292460	23/12/2019	1,020.24	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291440	10/12/2019	3,211.00	HDH PLANNING AND DEVELOPMENT LTD	PLANNING POLICY	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050090415	03/12/2019	678.00	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090370	23/12/2019	2,483.00	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090369	23/12/2019	368.00	HERITAGE PROPERTY CARE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089800	23/12/2019	629.00	HERITAGE PROPERTY CARE LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090779	03/12/2019	2,110.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090800	10/12/2019	414.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090879	10/12/2019	912.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090867	17/12/2019	640.52	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091498	23/12/2019	1,201.49	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090467	23/12/2019	2,417.50	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090750	03/12/2019	275.00	HERTFORDSHIRE BUILDING CONTROL LTD	HOMELESSNESS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050090751	03/12/2019	392.50	HERTFORDSHIRE BUILDING CONTROL LTD	HOMELESSNESS	THIRD PARTY PAYMENTS	HOMELESSNESS
0000291970	03/12/2019	360.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	MISCELLANEOUS
0000291393	03/12/2019	1,484.00	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	LEGAL CHARGES
0000292684	23/12/2019	1,020.00	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	LEGAL CHARGES
0000291220	03/12/2019	60,737.94	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	REFUSE DISPOSAL
0000292223	23/12/2019	5,500.00	HERTFORDSHIRE COUNTY COUNCIL	PLANNING POLICY	THIRD PARTY PAYMENTS	SUBSCRIPTIONS/LICENCE FEES
0000292882	31/12/2019	1,512.00	HERTS & MIDDLESEX WILDLIFE TRUST LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090713	03/12/2019	2,000.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090880	17/12/2019	260.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091122	23/12/2019	325.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091228	23/12/2019	1,450.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090399	03/12/2019	410.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090819	23/12/2019	380.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090632	03/12/2019	2,100.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090818	10/12/2019	1,850.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090775	10/12/2019	1,900.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050090878	10/12/2019	2,100.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090809	10/12/2019	5,200.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091062	17/12/2019	3,350.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091120	23/12/2019	1,900.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091147	23/12/2019	1,950.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091121	23/12/2019	2,100.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091172	23/12/2019	2,300.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091119	23/12/2019	3,700.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291580	10/12/2019	350.00	HIGHWIRE LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292314	10/12/2019	53,154.92	HILL PARTNERSHIPS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291799	03/12/2019	525.00	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0050090926	10/12/2019	2,825.00	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292182	23/12/2019	595.00	HOMESTART	COMMUNITY SAFETY	SUPPLIES AND SERVICE	MISCELLANEOUS
0000292487	31/12/2019	438.00	HQN LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000291956	17/12/2019	1,575.00	HUGH GREENHOUSE FRICS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000292768	23/12/2019	23,845.38	HUGHES AND SALVIDGE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291399	10/12/2019	2,375.00	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000291398	10/12/2019	1,250.00	IDOX SOFTWARE LIMITED	FINANCE DIVISION	EMPLOYEES	IT CONSUMABLES
0000291398	10/12/2019	2,500.00	IDOX SOFTWARE LIMITED	FINANCE DIVISION	EMPLOYEES	IT CONSUMABLES
0000291088	23/12/2019	5,250.00	IDOX SOFTWARE LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT SOFTWARE
0000291922	17/12/2019	852.00	INFOCUS DISPLAYS LTD	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000291778	10/12/2019	2,000.00	INPHASE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000291486	10/12/2019	559.00	INTERNAL SYSTEMS LIMITED	FINANCE DIVISION	SUPPLIES AND SERVICE	IT EQUIPMENT
0000292689	23/12/2019	1,342.00	INTERNAL SYSTEMS LIMITED	FINANCE DIVISION	SUPPLIES AND SERVICE	IT EQUIPMENT
0000291485	10/12/2019	559.00	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000292622	23/12/2019	3,660.00	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000291585	03/12/2019	6,000.00	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000292264	23/12/2019	480.00	IRENE GIBSON	COMMUNITY RECREATION	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000291368	03/12/2019	1,950.00	ITELLIGENCE BUSINESS SOLUTIONS (UK) LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0050090768	03/12/2019	330.59	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090761	03/12/2019	532.20	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090767	03/12/2019	4,298.96	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090769	03/12/2019	5,000.00	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090760	10/12/2019	360.47	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091180	17/12/2019	1,026.87	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091169	17/12/2019	2,746.81	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091181	17/12/2019	6,522.17	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091170	17/12/2019	8,122.23	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091171	17/12/2019	8,225.25	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091168	17/12/2019	8,439.29	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090877	23/12/2019	1,120.00	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290995	10/12/2019	632.00	J&J LEARMONTH	CEMETERIES	PREMISES RELATED EXP	CEMETERY SUPPLIES
0000292421	23/12/2019	275.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000292422	23/12/2019	275.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000292494	23/12/2019	303.93	JOHNSONS TEXTILE SERVICES LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	UNIFORMS/CLOTHING
0000292157	23/12/2019	4,902.05	JOSEPH ROCHFORD & SONS LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HORTICULTURAL SUPPLIES
0050090923	03/12/2019	4,950.00	KINGFISHER BUILDING AND REFURBISHMENT LI	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050090922	03/12/2019	4,975.00	KINGFISHER BUILDING AND REFURBISHMENT LI	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090773	10/12/2019	24,000.00	KINGFISHER BUILDING AND REFURBISHMENT LI	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091123	23/12/2019	24,130.00	KINGFISHER BUILDING AND REFURBISHMENT LI	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292597	31/12/2019	551.58	KINGSFIELD COMPUTER PRODUCTS LTD	BUILDING MAINTENANCE	SUPPLIES AND SERVICE	IT EQUIPMENT
0000292666	23/12/2019	694.74	KINGSFIELD COMPUTER PRODUCTS LTD	HRA INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	IT EQUIPMENT
0000291775	17/12/2019	275.79	KINGSFIELD COMPUTER PRODUCTS LTD	ICT INFORMATION SYSTEMS	SUPPORT SERVICES	IT EQUIPMENT
0000291675	10/12/2019	364.00	KOMPAN LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000292850	31/12/2019	375.30	KOMPAN LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000291749	10/12/2019	2,309.55	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291748	10/12/2019	2,926.22	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000292867	31/12/2019	450.00	KRUCIAL MANAGEMENT LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000292009	03/12/2019	-371.30	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292540	17/12/2019	-318.51	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000291473	03/12/2019	371.30	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292579	17/12/2019	334.84	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292866	31/12/2019	318.51	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292353	10/12/2019	412.50	LANGLEYS SOLICITORS LLP	TREE ROOT/SUBSIDENCE FUND	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000292354	10/12/2019	568.00	LANGLEYS SOLICITORS LLP	TREE ROOT/SUBSIDENCE FUND	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000291955	23/12/2019	250.00	LAURA ALEXANDRA	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000291435	03/12/2019	250.00	LAVAT CONSULTING LTD T/A PSTAX	FINANCE DIVISION	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000291054	03/12/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000290471	03/12/2019	663.38	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000291052	03/12/2019	663.38	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000290622	03/12/2019	840.59	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000291325	17/12/2019	414.00	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000291823	17/12/2019	571.69	LAWRENCE DEAN RECRUITMENT LTD	CENTRAL POLICY AND S	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291321	03/12/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291680	10/12/2019	360.57	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291681	10/12/2019	360.57	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291685	10/12/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291820	17/12/2019	522.85	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292163	23/12/2019	530.25	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292165	23/12/2019	530.25	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292168	23/12/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292608	31/12/2019	318.15	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292606	31/12/2019	530.25	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292603	31/12/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291055	03/12/2019	562.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291058	03/12/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291686	10/12/2019	559.12	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291689	10/12/2019	582.93	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291821	17/12/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291825	17/12/2019	594.36	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292169	23/12/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292598	31/12/2019	464.83	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292602	31/12/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291327	03/12/2019	644.17	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000291319	10/12/2019	544.43	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291056	10/12/2019	552.17	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290474	10/12/2019	609.54	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291678	10/12/2019	644.17	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291687	10/12/2019	673.84	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291328	17/12/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291679	17/12/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291818	17/12/2019	635.47	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291822	17/12/2019	651.53	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292170	23/12/2019	575.67	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292162	23/12/2019	644.17	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291323	03/12/2019	259.08	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291814	17/12/2019	308.61	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292167	23/12/2019	304.80	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289992	10/12/2019	401.15	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290615	10/12/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291824	17/12/2019	553.31	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291682	23/12/2019	530.40	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291326	23/12/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291815	23/12/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292166	23/12/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292851	31/12/2019	362.95	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0000292175	10/12/2019	402.36	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0050090694	10/12/2019	33,054.72	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090695	10/12/2019	40,947.88	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090618	03/12/2019	290.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090619	03/12/2019	1,550.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090868	17/12/2019	975.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090449	03/12/2019	290.00	M T TREES	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090776	03/12/2019	1,950.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090820	10/12/2019	890.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090825	10/12/2019	1,990.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090931	17/12/2019	876.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089355	10/12/2019	360.00	M+S WATER SERVICES (UTILITIES) LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089882	23/12/2019	545.00	M+S WATER SERVICES (UTILITIES) LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000288054	10/12/2019	30,300.00	MACE DEVELOPMENTS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292817	23/12/2019	63,306.00	MACE DEVELOPMENTS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291669	10/12/2019	1,053.00	MACOI LIMITED	DANESHILL HOUSE	SUPPLIES AND SERVICE	OFFICE FURNITURE
0000292871	31/12/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000292871	31/12/2019	6,792.70	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000292871	31/12/2019	252.92	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000292871	31/12/2019	1,147.41	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000292871	31/12/2019	2,647.18	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000291978	03/12/2019	288.19	MAR FACILITIES SUPPORT SERVICES LTD	CUSTOMER SERVICES	EMPLOYEES	BUILDING SECURITY
0000292246	23/12/2019	684.75	MARKS CONSULTANCY PARTNERS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291235	03/12/2019	1,643.50	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292015	03/12/2019	1,738.50	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000291314	03/12/2019	1,862.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291657	10/12/2019	460.50	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291657	10/12/2019	1,230.50	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292099	10/12/2019	6,114.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291927	17/12/2019	771.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291927	17/12/2019	920.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291235	03/12/2019	1,113.12	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291314	03/12/2019	1,332.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292015	03/12/2019	1,332.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291235	03/12/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291314	03/12/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292015	03/12/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291657	10/12/2019	1,113.12	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291657	10/12/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291927	17/12/2019	1,332.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291927	17/12/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292246	23/12/2019	1,332.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292246	23/12/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291338	03/12/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291336	03/12/2019	1,143.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291337	03/12/2019	1,325.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291773	10/12/2019	952.32	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291768	10/12/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291771	10/12/2019	1,242.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291937	17/12/2019	1,172.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291938	17/12/2019	1,410.12	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292124	23/12/2019	1,356.12	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292125	23/12/2019	1,451.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292848	31/12/2019	725.78	MAUSER UK LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000292258	10/12/2019	2,397.50	MCKENZIE ARNOLD GROUP	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0050090894	10/12/2019	1,767.94	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090893	10/12/2019	6,558.56	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090684	10/12/2019	6,634.21	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090703	03/12/2019	967.82	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050091053	10/12/2019	370.59	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050091051	10/12/2019	435.30	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090704	10/12/2019	547.63	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050091058	10/12/2019	697.64	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050089876	23/12/2019	2,393.38	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050091048	10/12/2019	1,343.00	MH GOLDSMITH & SONS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050091049	10/12/2019	1,048.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050091206	17/12/2019	1,790.00	MH GOLDSMITH & SONS LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000291231	03/12/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291670	10/12/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291668	10/12/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291754	10/12/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291764	17/12/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000290494	03/12/2019	2,055.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290986	03/12/2019	3,425.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291665	10/12/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291408	10/12/2019	2,740.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291772	17/12/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292054	17/12/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291230	03/12/2019	920.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090905	23/12/2019	1,390.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091229	23/12/2019	1,390.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091231	23/12/2019	1,770.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091235	23/12/2019	1,770.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090725	03/12/2019	290.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090614	03/12/2019	332.98	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090620	03/12/2019	366.48	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090616	03/12/2019	685.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090615	03/12/2019	1,125.16	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090612	03/12/2019	1,281.62	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090718	03/12/2019	1,381.62	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090313	10/12/2019	11,040.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089473	10/12/2019	11,925.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090874	17/12/2019	1,480.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091232	23/12/2019	313.40	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091221	23/12/2019	405.02	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091148	23/12/2019	458.10	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091159	23/12/2019	670.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090816	23/12/2019	675.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091156	23/12/2019	675.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091230	23/12/2019	742.42	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091157	23/12/2019	880.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090870	23/12/2019	1,290.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090723	03/12/2019	1,920.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291369	03/12/2019	1,350.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291776	17/12/2019	1,500.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292112	23/12/2019	1,500.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292229	23/12/2019	1,500.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292113	23/12/2019	2,183.00	MMP CONSULTANCY LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292230	23/12/2019	2,183.00	MMP CONSULTANCY LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292821	23/12/2019	250.00	MONOWORLD LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000291182	23/12/2019	2,000.00	MONOWORLD LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000292822	23/12/2019	2,250.00	MONOWORLD LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000292430	23/12/2019	4,000.00	MONOWORLD LTD	RECYCLED WASTE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0050090755	10/12/2019	6,867.33	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090755	10/12/2019	11,891.66	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090755	10/12/2019	99,665.40	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091280	17/12/2019	221,635.50	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090755	10/12/2019	6,485.58	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090755	10/12/2019	84,635.52	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050090821	10/12/2019	160,619.31	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091508	31/12/2019	8,251.20	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091508	31/12/2019	105,730.00	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090755	10/12/2019	6,346.06	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090821	10/12/2019	35,863.92	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091508	31/12/2019	44,746.23	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291280	03/12/2019	1,516.02	MURRILL CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289863	03/12/2019	3,404.30	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289860	03/12/2019	8,900.11	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291272	03/12/2019	44,215.20	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289860	03/12/2019	44,297.12	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289863	03/12/2019	47,517.21	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291403	10/12/2019	26,681.82	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291405	10/12/2019	55,004.42	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291417	03/12/2019	4,209.84	MURRILL CONSTRUCTION LTD	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000291407	10/12/2019	493.44	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292456	23/12/2019	2,353.13	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291246	03/12/2019	256.78	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVICES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291269	03/12/2019	330.60	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVICES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291376	03/12/2019	548.56	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVICES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291270	03/12/2019	2,601.00	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVICES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292482	23/12/2019	341.36	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVICES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292481	23/12/2019	417.62	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVICES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291270	03/12/2019	13,593.24	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291406	10/12/2019	535.84	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291406	10/12/2019	5,033.68	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291374	03/12/2019	1,087.14	MURRILL CONSTRUCTION LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000291271	03/12/2019	5,519.27	MURRILL CONSTRUCTION LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292045	17/12/2019	370.88	MURRILL CONSTRUCTION LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292480	23/12/2019	531.30	MURRILL CONSTRUCTION LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292239	23/12/2019	18,000.00	MURRILL CONSTRUCTION LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292502	23/12/2019	1,999.00	MYSOCIETY LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0050091218	23/12/2019	692.86	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091219	23/12/2019	709.12	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291980	03/12/2019	672.00	NA BROWN LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0050090780	10/12/2019	1,404.83	NEMCO UTILITIES	WATER/SANITARY SERVICES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291753	10/12/2019	13,974.00	NETCALL TECHNOLOGY LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000292222	23/12/2019	1,214.00	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000291378	17/12/2019	389.76	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291827	17/12/2019	403.20	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292123	23/12/2019	704.76	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290230	03/12/2019	268.80	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291827	17/12/2019	268.80	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291378	17/12/2019	369.60	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291103	03/12/2019	2,339.20	NITRO SOFTWARE INC.	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0050090331	03/12/2019	742.00	NORTH HERTS ASPHALTE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291676	10/12/2019	2,500.00	NORTHGATE PUBLIC SERVICES (UK) LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY

0000291965	03/12/2019	287.99	NORTHGATE VEHICLE HIRE LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000289695	03/12/2019	598.00	OAKLAND BLINDS LTD	SHELTERED SCHEMES	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0050091496	23/12/2019	1,350.00	OAKLEAF SURVEYING LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292419	23/12/2019	4,155.50	OCN CONTRACT SERVICES	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0050090918	03/12/2019	250.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090919	03/12/2019	250.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091128	03/12/2019	250.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091129	03/12/2019	250.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091138	03/12/2019	250.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090913	03/12/2019	267.16	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091139	03/12/2019	267.16	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090917	03/12/2019	296.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090921	03/12/2019	296.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091135	03/12/2019	296.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091136	03/12/2019	443.83	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091183	23/12/2019	463.20	ORION BUILDING ENGINEERING SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091026	17/12/2019	280.00	ORION BUILDING ENGINEERING SERVICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091046	17/12/2019	420.00	ORION BUILDING ENGINEERING SERVICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091025	17/12/2019	560.00	ORION BUILDING ENGINEERING SERVICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090828	10/12/2019	416.77	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090815	10/12/2019	467.19	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090733	10/12/2019	1,643.00	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090465	17/12/2019	38,107.20	ORION BUILDING ENGINEERING SERVICES LTD	LEISURE CENTRE	THIRD PARTY PAYMENTS	GAS FITTING
0000291373	03/12/2019	1,092.40	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291489	10/12/2019	1,773.65	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291800	17/12/2019	1,592.50	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292149	23/12/2019	1,717.65	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090413	03/12/2019	370.00	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091112	23/12/2019	1,744.00	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090624	03/12/2019	330.00	P&J BUILDING MAINTENANCE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090729	03/12/2019	635.00	P&J BUILDING MAINTENANCE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090814	10/12/2019	909.00	P&J BUILDING MAINTENANCE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090866	17/12/2019	4,410.00	P&J BUILDING MAINTENANCE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090712	03/12/2019	1,058.00	P&J BUILDING MAINTENANCE LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090813	10/12/2019	371.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292574	17/12/2019	490.85	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000292883	31/12/2019	454.50	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000291251	03/12/2019	553.50	PA GROUP UK LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291313	03/12/2019	1,519.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291658	10/12/2019	1,589.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291935	17/12/2019	1,554.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292134	23/12/2019	1,571.50	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291712	10/12/2019	5,700.00	PAUL CHEESEMAN	COMMUNITY SERVICES G	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000291102	03/12/2019	485.00	PDP COMPANIES	CUSTOMER SERVICES	EMPLOYEES	TRAINING AND EDUCATIONAL
0000292447	23/12/2019	11,343.75	PENNA PLC	ICT DEPARTMENT	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292649	23/12/2019	6,600.00	PENNA PLC	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292438	23/12/2019	4,500.00	PENNA PLC	STRATEGIC MNGMT BOARD	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000292437	23/12/2019	5,375.00	PENNA PLC	STRATEGIC MNGMT BOARD	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090747	03/12/2019	1,330.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090746	03/12/2019	2,371.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091185	23/12/2019	1,795.80	PENNINGTON CHOICES LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091187	23/12/2019	3,471.88	PENNINGTON CHOICES LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090748	03/12/2019	1,530.00	PENNINGTON CHOICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291409	03/12/2019	320.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000292724	31/12/2019	290.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000292225	23/12/2019	2,122.56	PITNEY BOWES FINANCE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000292403	23/12/2019	1,200.00	PML (PROGRAMME MANAGEMENT) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091287	23/12/2019	2,500.00	PML (PROGRAMME MANAGEMENT) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292792	23/12/2019	260.00	POST OFFICE LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE COSTS
0000292792	23/12/2019	265.00	POST OFFICE LTD	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE COSTS
0000291453	03/12/2019	360.35	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291808	03/12/2019	607.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000292189	17/12/2019	303.51	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291936	17/12/2019	362.93	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000292633	23/12/2019	501.49	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000292462	23/12/2019	607.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291341	03/12/2019	3,820.00	PRESERVATION EQUIPMENT	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050090630	03/12/2019	598.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090635	03/12/2019	1,860.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090900	17/12/2019	730.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090899	17/12/2019	819.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091144	23/12/2019	2,487.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091145	23/12/2019	3,304.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291365	03/12/2019	1,585.00	PROATHLETICS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000291366	03/12/2019	2,962.00	PROATHLETICS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0050090749	03/12/2019	310.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091270	17/12/2019	6,087.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091074	23/12/2019	387.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291108	03/12/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291450	10/12/2019	1,145.70	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291779	17/12/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292151	31/12/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292261	23/12/2019	6,500.00	RAPID INFORMATION SYSTEMS	HRA INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	IT SOFTWARE
0000292141	17/12/2019	940.46	RELIANCE HIGH TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000292089	17/12/2019	800.00	RIBBEX UK LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000292088	17/12/2019	802.50	RIBBEX UK LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000291006	03/12/2019	2,883.50	RICHBORNE MEDIA LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000291770	10/12/2019	770.00	RIGBY TAYLOR	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000292007	03/12/2019	-608.40	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000291981	03/12/2019	612.00	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000291981	03/12/2019	870.70	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292178	17/12/2019	1,393.20	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292764	31/12/2019	306.80	SCAN ALARMS C.A.S.S. LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING SECURITY
0000291863	10/12/2019	17,773.92	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY

0000292102	23/12/2019	619.47	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000291752	17/12/2019	20,352.00	SCC - SPECIALIST COMPUTER CENTRES	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT EQUIPMENT
0000292194	17/12/2019	918.84	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0050090360	10/12/2019	287.00	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090361	10/12/2019	287.00	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050091040	23/12/2019	426.40	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090784	10/12/2019	255.00	SCCI ALPHATRACK LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000291939	23/12/2019	3,024.80	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0050091037	17/12/2019	267.50	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091036	17/12/2019	281.24	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292275	23/12/2019	1,767.14	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000292276	23/12/2019	2,533.63	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000291290	03/12/2019	645.34	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000290301	03/12/2019	816.01	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000289800	03/12/2019	842.80	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000289961	03/12/2019	852.73	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000290933	03/12/2019	996.91	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000291426	03/12/2019	1,026.71	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000290568	03/12/2019	1,036.34	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000291333	10/12/2019	422.40	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291660	10/12/2019	422.40	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291942	10/12/2019	528.00	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291331	10/12/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291659	10/12/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291941	10/12/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292138	17/12/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291334	03/12/2019	1,181.25	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291661	03/12/2019	1,391.25	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291940	10/12/2019	1,382.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292507	23/12/2019	1,260.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292139	23/12/2019	1,277.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291629	03/12/2019	788.10	SERVICE CARE SOLUTIONS LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292137	17/12/2019	788.10	SERVICE CARE SOLUTIONS LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292179	23/12/2019	279.45	SETON LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292703	23/12/2019	4,150.00	SHANAHAN CONTRACTING LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291623	10/12/2019	1,735.00	SHL GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL CHECKS
0000292013	03/12/2019	40,000.00	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292357	10/12/2019	25,820.95	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292318	10/12/2019	35,104.80	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292140	10/12/2019	50,000.00	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292317	10/12/2019	61,652.00	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292787	23/12/2019	30,958.54	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292781	23/12/2019	53,998.10	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291969	03/12/2019	420.00	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000291664	10/12/2019	257.04	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000291780	17/12/2019	299.75	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000292152	23/12/2019	367.20	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING

0000292554	17/12/2019	650.50	SOLO SECURITY LTD	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	COMMUNITY SAFETY
0000292397	23/12/2019	336.87	SOUTHERN ELECTRIC	FLATS	PREMISES RELATED EXP	UTILITIES
0000291716	03/12/2019	270.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000292624	31/12/2019	304.00	SPECIALISED TRAINING SERVICES (ESSEX LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000292830	31/12/2019	750.00	ST PETERS CHURCH	MEMBER PROJECTS	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000292547	17/12/2019	295.00	STAND 2	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000292547	17/12/2019	355.00	STAND 2	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000292546	17/12/2019	2,994.00	STAND 2	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000292546	17/12/2019	3,506.00	STAND 2	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0050090753	10/12/2019	330.20	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091222	23/12/2019	1,462.27	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091223	23/12/2019	1,803.47	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091384	23/12/2019	4,900.00	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291728	03/12/2019	280.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000292094	10/12/2019	260.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291968	10/12/2019	585.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000292499	23/12/2019	550.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000292809	23/12/2019	40,000.00	STEVENAGE CAB (CITIZENS ADVICE BUREAU)	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000292807	23/12/2019	1,030.00	STEVENAGE CROSSROADS CARING FOR CARERS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000292829	31/12/2019	145,637.50	STEVENAGE LEISURE LTD	GOLF COURSE	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000292829	31/12/2019	42,581.50	STEVENAGE LEISURE LTD	SLL GRANT	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000291109	03/12/2019	409.20	STRAIGHT MANUFACTURING LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000291109	03/12/2019	1,375.00	STRAIGHT MANUFACTURING LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000291109	03/12/2019	1,636.80	STRAIGHT MANUFACTURING LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000291109	03/12/2019	1,657.92	STRAIGHT MANUFACTURING LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000291111	03/12/2019	519.11	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000292272	23/12/2019	847.34	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000291884	17/12/2019	511.05	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000291183	03/12/2019	484.05	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000291117	03/12/2019	511.05	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000291332	03/12/2019	1,159.38	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000290093	03/12/2019	1,175.76	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000291715	03/12/2019	527.99	TATE	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292122	10/12/2019	527.99	TATE	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292203	23/12/2019	258.63	TAYLOR ENGINEERING & FABRICATIONS LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	CEMETERY SUPPLIES
0000291931	17/12/2019	289.16	TAYLOR ENGINEERING & FABRICATIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292590	23/12/2019	64,750.83	TAYLOR FRENCH DEVELOPMENTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292590	23/12/2019	58,864.39	TAYLOR FRENCH DEVELOPMENTS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291461	03/12/2019	435.81	TERBERG MATEC UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000292472	23/12/2019	7,293.73	THE DERITEND GROUP LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000292471	23/12/2019	4,394.09	THE DERITEND GROUP LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000292843	31/12/2019	400.00	THE LIVING ROOM	MEMBER PROJECTS	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000291736	17/12/2019	318.00	THE MYERS-BRIGGS COMPANY	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000291737	17/12/2019	318.00	THE MYERS-BRIGGS COMPANY	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000273492	17/12/2019	1,033.50	THE OYSTER PARTNERSHIP LIMITED	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291810	10/12/2019	350.00	THOMPSONS SOLICITORS LLP	ICT DEPARTMENT	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000291812	03/12/2019	350.00	THOMPSONS SOLICITORS LLP	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	LEGAL CHARGES

0000291833	03/12/2019	7,500.00	THREE RIVERS DISTRICT COUNCIL	COMMUNITY SAFETY	SUPPLIES AND SERVICE	COMMUNITY SAFETY
0050090997	17/12/2019	376.20	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090934	17/12/2019	643.57	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090949	17/12/2019	976.62	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090950	17/12/2019	1,126.67	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090934	17/12/2019	2,812.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090952	17/12/2019	4,079.69	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091275	23/12/2019	376.20	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091260	23/12/2019	559.96	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091243	23/12/2019	1,140.01	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091240	23/12/2019	1,657.82	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091263	23/12/2019	1,768.67	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091244	23/12/2019	2,082.79	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091241	23/12/2019	2,812.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091238	23/12/2019	2,903.26	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091244	23/12/2019	3,338.90	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091261	23/12/2019	3,459.32	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091239	23/12/2019	3,839.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292098	17/12/2019	416.67	TOWN & COUNTRY PLANNING ASSOCIATION	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000291960	03/12/2019	570.80	TRADE UK	FLATS	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000292315	10/12/2019	1,823.00	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292316	10/12/2019	4,046.00	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0044000006	11/12/2019	3,022.58	TROWERS & HAMLINS LLP	QUEENSWAY LLP	THIRD PARTY PAYMENTS	LEGAL CHARGES
0044000008	11/12/2019	21,402.30	TROWERS & HAMLINS LLP	QUEENSWAY LLP	THIRD PARTY PAYMENTS	LEGAL CHARGES
0044000006	11/12/2019	604.52	TROWERS & HAMLINS LLP	QUEENSWAY VAT ACCOUNT	BALANCE SHEET EXPEND	LEGAL CHARGES
0044000008	11/12/2019	4,280.46	TROWERS & HAMLINS LLP	QUEENSWAY VAT ACCOUNT	BALANCE SHEET EXPEND	LEGAL CHARGES
0000292426	23/12/2019	595.00	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000291733	17/12/2019	407.73	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0050091507	23/12/2019	12,000.00	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091507	23/12/2019	12,000.00	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091507	23/12/2019	12,000.00	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091507	23/12/2019	14,329.80	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291692	10/12/2019	740.90	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292457	23/12/2019	740.90	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291475	03/12/2019	935.00	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000292247	23/12/2019	480.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT CONSUMABLES
0000291370	03/12/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291484	10/12/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291826	17/12/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292153	23/12/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000292458	23/12/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090447	03/12/2019	359.23	VOLUTION VENTILATION UK LTD T/A AIRTECH	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090752	03/12/2019	911.44	VOLUTION VENTILATION UK LTD T/A AIRTECH	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292202	23/12/2019	3,332.50	WARWICK WARD M/C LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	VEHICLE HIRE
0000291382	03/12/2019	312.33	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0050091285	17/12/2019	4,589.91	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091285	17/12/2019	29,990.97	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050091285	17/12/2019	30,859.51	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091285	17/12/2019	33,488.44	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091285	17/12/2019	154,456.00	WATES CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091285	17/12/2019	148,413.88	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091285	17/12/2019	184,912.58	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091285	17/12/2019	53,024.08	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050091285	17/12/2019	168,524.60	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292508	17/12/2019	162,547.00	WATLING JCB LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000290912	03/12/2019	1,013.94	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000291781	10/12/2019	17,132.60	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000291967	10/12/2019	1,178.12	WD WESTGATE PARTNERS LLP	PARKING FACILITIES	PREMISES RELATED EXP	CAR PARK MAINTENANCE AND SUPPLIES
0000292862	31/12/2019	326.50	WELLAND WASTE MANAGEMENT LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000292498	23/12/2019	3,500.00	WELWYN HATFIELD COUNCIL	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000292634	23/12/2019	968.00	WESTEND WIFI LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000292635	23/12/2019	968.00	WESTEND WIFI LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0050090191	03/12/2019	384.92	WINKHAUS UK LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090155	03/12/2019	1,738.81	WINKHAUS UK LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000292191	23/12/2019	503.72	WINKHAUS UK LTD	HOMELESS ACCOMMODATION	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000292119	31/12/2019	1,065.03	WINKHAUS UK LTD	HRA BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000291597	17/12/2019	558.54	WORKMAN LLP	LEISURE PROMOTIONS	PREMISES RELATED EXP	RECREATIONAL & SPORTING SUPPORT
0000291868	03/12/2019	8,450.00	WYBONE LTD	TOWN CENTRE EQUIPMENT	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000292065	17/12/2019	16,625.00	WYG ENVIRONMENTAL PLANNING TRANSPORT LIM	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292068	17/12/2019	20,912.00	WYG ENVIRONMENTAL PLANNING TRANSPORT LIM	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000292383	17/12/2019	5,812.50	ZELLIS	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000292558	17/12/2019	1,489.00	ZENGENTI LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000292559	17/12/2019	1,489.00	ZENGENTI LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000292560	17/12/2019	1,489.00	ZENGENTI LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000292561	17/12/2019	1,489.00	ZENGENTI LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000292562	17/12/2019	1,489.00	ZENGENTI LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000292563	17/12/2019	1,489.00	ZENGENTI LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000292564	17/12/2019	1,489.00	ZENGENTI LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE