

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 31 January 2020

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 |
|-----------------|--------------|-----------|--|--|----------------------|--|
| 0000291717 | 07/01/2020 | 553.52 | ADECCO UK LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291718 | 07/01/2020 | 557.26 | ADECCO UK LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291718 | 07/01/2020 | 998.76 | ADECCO UK LTD | ENVIRONMENTAL MAINTEN | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291717 | 07/01/2020 | 324.07 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291717 | 07/01/2020 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291717 | 07/01/2020 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291717 | 07/01/2020 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291718 | 07/01/2020 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291718 | 07/01/2020 | 404.26 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291717 | 07/01/2020 | 532.44 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292906 | 07/01/2020 | 350.00 | AGAS FANTASY FACES | REGENERATION | THIRD PARTY PAYMENTS | PARK SUPPLIES & EVENTS |
| 0000293011 | 07/01/2020 | 350.00 | AGAS FANTASY FACES | REGENERATION | THIRD PARTY PAYMENTS | PARK SUPPLIES & EVENTS |
| 0000292961 | 07/01/2020 | 2,377.85 | ARTHUR J GALLAGHER INSURANCE BROKERS LTD | 12/13 INTERNAL INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0000292965 | 07/01/2020 | 2,412.31 | ARTHUR J GALLAGHER INSURANCE BROKERS LTD | 12/13 INTERNAL INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0000293194 | 07/01/2020 | 65,159.70 | ASHE CONSTRUCTION LIMITED | HRA BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091468 | 07/01/2020 | 1,655.00 | B & D CIVIL ENGINEERS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292958 | 07/01/2020 | 958.30 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293078 | 07/01/2020 | 304.00 | BEAMS LTD | DEVELOPMENT CONTROL | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293009 | 07/01/2020 | 1,261.65 | BROWN & LEE CHARTERED SURVEYORS | GENERAL PROPERTIES | PREMISES RELATED EXP | PROPERTY RENTAL/LEASING CHARGES |
| 0000292920 | 07/01/2020 | 1,000.00 | BUILDING DESIGN PARTNERSHIP LTD | REGENERATION | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292921 | 07/01/2020 | 7,000.00 | BUILDING DESIGN PARTNERSHIP LTD | REGENERATION | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292623 | 07/01/2020 | 11,500.00 | BUILDING DESIGN PARTNERSHIP LTD | REGENERATION | | BUILDING/PLANNING CONSULTANCY |
| 0000292919 | 07/01/2020 | 8,980.00 | BUILDING DESIGN PARTNERSHIP LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292922 | 07/01/2020 | 9,000.00 | BUILDING DESIGN PARTNERSHIP LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292918 | 07/01/2020 | 517.80 | BUSINESS I.T SUPPORT TEAM LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000292699 | 07/01/2020 | 275.00 | C AGAIN CLEANING SERVICES | HOMELESS ACCOMMODATI | SUPPLIES AND SERVICE | CLEANING MATERIALS |
| 0020001022 | 07/01/2020 | 1,753.73 | CASTLE WATER LTD | ENVIRONMENTAL MAINTEN | PREMISES RELATED EXP | UTILITIES |
| 0000292146 | 07/01/2020 | 385.77 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0050090883 | 07/01/2020 | 380.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091321 | 07/01/2020 | 400.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091406 | 07/01/2020 | 11,970.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091474 | 07/01/2020 | 25,925.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292889 | 07/01/2020 | 630.00 | CUMBERLOW COMPOST SERVICES | CEMETERIES | SUPPLIES AND SERVICE | CEMETERY SUPPLIES |
| 0000292905 | 07/01/2020 | 937.20 | EAST HERTFORDSHIRE DISTRICT COUNCIL | PARKING FACILITIES | THIRD PARTY PAYMENTS | SHARED SERVICE CONTRACTS |
| 0000293012 | 07/01/2020 | 34,173.46 | EAST HERTFORDSHIRE DISTRICT COUNCIL | PARKING FACILITIES | THIRD PARTY PAYMENTS | SHARED SERVICE CONTRACTS |
| 0000292905 | 07/01/2020 | 34,759.79 | EAST HERTFORDSHIRE DISTRICT COUNCIL | PARKING FACILITIES | THIRD PARTY PAYMENTS | SHARED SERVICE CONTRACTS |
| 0000292671 | 07/01/2020 | 1,509.01 | E-CAR CLUB | PUBLIC TRANSPORT SUB | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0050090605 | 07/01/2020 | 505.04 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293081 | 07/01/2020 | 766.12 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTEN | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293081 | 07/01/2020 | 2,235.08 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTEN | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293081 | 07/01/2020 | 353.83 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293081 | 07/01/2020 | 389.03 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293081 | 07/01/2020 | 807.00 | ESSENTIAL RESULTS LIMITED | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000293081 | 07/01/2020 | 901.16 | ESSENTIAL RESULTS LIMITED | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293081 | 07/01/2020 | 800.28 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292957 | 07/01/2020 | 1,219.92 | EUROVIA INFRASTRUCTURE LIMITED | CCTV PARTNERSHIP | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000292956 | 07/01/2020 | 3,116.75 | EUROVIA INFRASTRUCTURE LIMITED | CCTV PARTNERSHIP | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000292909 | 07/01/2020 | 576.09 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292949 | 07/01/2020 | 576.09 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292912 | 07/01/2020 | 257.50 | GRAPHIC STRUCTURES LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292658 | 07/01/2020 | 533.51 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292917 | 07/01/2020 | 684.86 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292657 | 07/01/2020 | 1,750.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292915 | 07/01/2020 | 1,750.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292914 | 07/01/2020 | 2,475.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292916 | 07/01/2020 | 2,580.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293022 | 07/01/2020 | 1,013.22 | HAYS SPECIALIST RECRUITMENT | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091470 | 07/01/2020 | 827.00 | HD PROPERTY SERVICES LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091459 | 07/01/2020 | 4,997.00 | HD PROPERTY SERVICES LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292897 | 07/01/2020 | 251.38 | HERTFORDSHIRE CCTV PARTNERSHIP LTD | PLAY SCHEMES | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000292725 | 07/01/2020 | 22,125.00 | HERTFORDSHIRE CONSTABULARY | COMMUNITY SAFETY | THIRD PARTY PAYMENTS | HOSPITALITY |
| 0050091405 | 07/01/2020 | 380.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091466 | 07/01/2020 | 1,950.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091336 | 07/01/2020 | 2,300.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293192 | 07/01/2020 | 270.83 | HOLIDAY INN STEVENAGE | MAIN PROGRAMME | THIRD PARTY PAYMENTS | HOMELESSNESS |
| 0000292492 | 07/01/2020 | 525.00 | HOMELAN LTD | CCTV PARTNERSHIP | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000293071 | 07/01/2020 | 376.00 | HYGIENE SYSTEMS LTD | ENVIRONMENTAL MAINTENANCE | SUPPLIES AND SERVICE | CLEANING MATERIALS |
| 0000291961 | 07/01/2020 | 425.00 | INFORM CPI LTD | NON DOMESTIC RATES | SUPPLIES AND SERVICE | ACCOUNTING/AUDITING |
| 0000287974 | 07/01/2020 | 487.50 | INFORM CPI LTD | NON DOMESTIC RATES | SUPPLIES AND SERVICE | ACCOUNTING/AUDITING |
| 0000291962 | 07/01/2020 | 500.00 | INFORM CPI LTD | NON DOMESTIC RATES | SUPPLIES AND SERVICE | ACCOUNTING/AUDITING |
| 0000292869 | 07/01/2020 | 7,000.00 | INFORM CPI LTD | NON DOMESTIC RATES | SUPPLIES AND SERVICE | ACCOUNTING/AUDITING |
| 0000292461 | 07/01/2020 | 343.87 | INTERCARD LIMITED | CORPORATE AND DEMOCR | SUPPLIES AND SERVICE | ACCOUNTING/AUDITING |
| 0050091559 | 07/01/2020 | 1,562.52 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091561 | 07/01/2020 | 3,014.20 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091557 | 07/01/2020 | 3,376.00 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091560 | 07/01/2020 | 4,091.25 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091556 | 07/01/2020 | 11,050.77 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091558 | 07/01/2020 | 27,624.81 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292721 | 07/01/2020 | 670.00 | JLA LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000291885 | 07/01/2020 | 5,814.00 | JLL (JONES LANG LASALLE) | GENERAL PROPERTIES | PREMISES RELATED EXP | ACCOUNTING/AUDITING |
| 0000291885 | 07/01/2020 | 193,805.00 | JLL (JONES LANG LASALLE) | GENERAL PROPERTIES | PREMISES RELATED EXP | ACCOUNTING/AUDITING |
| 0050091563 | 07/01/2020 | 3,350.00 | KINGFISHER BUILDING AND REFURBISHMENT LI | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292935 | 07/01/2020 | 1,105.78 | KINGSFIELD COMPUTER PRODUCTS LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000292694 | 07/01/2020 | 583.61 | KINGSFIELD COMPUTER PRODUCTS LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000292164 | 07/01/2020 | 341.48 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000291322 | 07/01/2020 | 430.53 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000291684 | 07/01/2020 | 529.59 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000291816 | 07/01/2020 | 459.55 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291817 | 07/01/2020 | 459.55 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292739 | 07/01/2020 | 530.25 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000292744 | 07/01/2020 | 530.25 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292752 | 07/01/2020 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292148 | 07/01/2020 | 449.59 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291320 | 07/01/2020 | 555.37 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292754 | 07/01/2020 | 555.37 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291316 | 07/01/2020 | 563.88 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292760 | 07/01/2020 | 586.75 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292609 | 07/01/2020 | 591.94 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292737 | 07/01/2020 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292872 | 07/01/2020 | 1,617.14 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | THIRD PARTY PAYMENTS | BUILDING SECURITY |
| 0000292872 | 07/01/2020 | 2,867.13 | MAR FACILITIES SUPPORT SERVICES LTD | INDOOR MARKET | THIRD PARTY PAYMENTS | BUILDING SECURITY |
| 0000292614 | 07/01/2020 | 1,221.00 | MARKS CONSULTANCY PARTNERS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292934 | 07/01/2020 | 1,221.00 | MARKS CONSULTANCY PARTNERS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292614 | 07/01/2020 | 1,101.24 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292934 | 07/01/2020 | 1,332.00 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292614 | 07/01/2020 | 1,406.00 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292934 | 07/01/2020 | 1,406.00 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292632 | 07/01/2020 | 1,140.12 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292960 | 07/01/2020 | 1,359.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292959 | 07/01/2020 | 1,374.12 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292653 | 07/01/2020 | 1,386.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091210 | 07/01/2020 | 362.98 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091190 | 07/01/2020 | 512.22 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091193 | 07/01/2020 | 1,039.65 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091208 | 07/01/2020 | 1,642.44 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091205 | 07/01/2020 | 2,497.68 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091316 | 07/01/2020 | 1,196.00 | MH GOLDSMITH & SONS LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091313 | 07/01/2020 | 420.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0050091315 | 07/01/2020 | 690.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000292244 | 07/01/2020 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292697 | 07/01/2020 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292927 | 07/01/2020 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292041 | 07/01/2020 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292669 | 07/01/2020 | 1,500.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291925 | 07/01/2020 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292241 | 07/01/2020 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292245 | 07/01/2020 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291919 | 07/01/2020 | 2,740.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291671 | 07/01/2020 | 3,425.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292154 | 07/01/2020 | 4,500.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292695 | 07/01/2020 | 9,000.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091158 | 07/01/2020 | 860.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091450 | 07/01/2020 | 3,400.00 | MK WINDOWS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292683 | 07/01/2020 | 1,050.00 | MMP CONSULTANCY LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293003 | 07/01/2020 | -2,997.00 | MMP CONSULTANCY LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292682 | 07/01/2020 | 2,183.00 | MMP CONSULTANCY LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292668 | 07/01/2020 | 10,004.05 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |

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| 0000292668 | 07/01/2020 | 44,000.00 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000292673 | 07/01/2020 | 305.84 | MURRILL CONSTRUCTION LTD | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000292674 | 07/01/2020 | 467.14 | MURRILL CONSTRUCTION LTD | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000292672 | 07/01/2020 | 492.85 | MURRILL CONSTRUCTION LTD | LEISURE PROMOTIONS | SUPPLIES AND SERVICE | HIGHWAY MAINTENANCE |
| 0000292726 | 07/01/2020 | 672.00 | NEWSTAFF EMPLOYMENT SERVICES LTD | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292896 | 07/01/2020 | 260.12 | NORTHGATE VEHICLE HIRE LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000292929 | 07/01/2020 | 2,828.00 | PARK AVE RECRUITMENT LTD (SONOVATE) | DEVELOPMENT CONTROL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293137 | 07/01/2020 | 7,500.00 | PAROCHIAL CHURCH COUNCIL | MUSEUM | PREMISES RELATED EXP | RECREATIONAL & SPORTING SUPPORT |
| 0000292923 | 07/01/2020 | 5,700.00 | PAUL CHEESEMAN | COMMUNITY SERVICES G | EMPLOYEES | RECREATIONAL & SPORTING SUPPORT |
| 0000291276 | 07/01/2020 | 290.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000292995 | 07/01/2020 | 290.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000291744 | 07/01/2020 | 385.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000292995 | 07/01/2020 | 385.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000292996 | 07/01/2020 | 303.50 | PREMIER PAPER GROUP LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000292761 | 07/01/2020 | 1,776.25 | REDSTONE | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000291769 | 07/01/2020 | 373.84 | SELICK PARTNERSHIP GROUP LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000292053 | 07/01/2020 | 1,033.33 | SELICK PARTNERSHIP GROUP LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000292266 | 07/01/2020 | 1,040.86 | SELICK PARTNERSHIP GROUP LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000292899 | 07/01/2020 | 316.80 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293035 | 07/01/2020 | 422.40 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292136 | 07/01/2020 | 528.00 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292900 | 07/01/2020 | 772.56 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292901 | 07/01/2020 | 1,225.00 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293036 | 07/01/2020 | 1,382.50 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291943 | 07/01/2020 | 788.10 | SERVICE CARE SOLUTIONS LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292506 | 07/01/2020 | 788.10 | SERVICE CARE SOLUTIONS LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291414 | 07/01/2020 | 1,676.50 | SIGNWAY SUPPLIES (DATCHET) LIMITED | LOCAL HIGHWAY SERVICE | PREMISES RELATED EXP | HIGHWAY MAINTENANCE |
| 0000293185 | 07/01/2020 | 17,283.60 | SJM AND CO LTD | | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000292907 | 07/01/2020 | 19,444.41 | SJM AND CO LTD | | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000292729 | 07/01/2020 | 670.00 | SMART AUDIO VISUAL SERVICES LTD | INDOOR MARKET | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000292942 | 07/01/2020 | 1,895.00 | SOCITM LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000292924 | 07/01/2020 | 294.00 | SPECIALISED TRAINING SERVICES (ESSEX LTD) | COMMUNITY SAFETY | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000292892 | 07/01/2020 | 285.00 | STAPLETON TYRES T/A CENTRAL TYRE | DES VEHICLES REVENUE | TRANSPORT RELATED EXP | VEHICLE SUPPLIES |
| 0000292893 | 07/01/2020 | 612.00 | STAPLETON TYRES T/A CENTRAL TYRE | DES VEHICLES REVENUE | TRANSPORT RELATED EXP | VEHICLE SUPPLIES |
| 0000293186 | 07/01/2020 | 1,133.53 | STHREE PARTNERSHIP LLP | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292650 | 07/01/2020 | 975.00 | STORAGE ESSENTIALS LIMITED | CCTV PARTNERSHIP | SUPPLIES AND SERVICE | OFFICE FURNITURE |
| 0000292954 | 07/01/2020 | 752.34 | SUMMIT HYGIENE | DANESHILL HOUSE | SUPPLIES AND SERVICE | CLEANING MATERIALS |
| 0000292908 | 07/01/2020 | 527.99 | TATE | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292500 | 07/01/2020 | 290.83 | THE FORUM CONFERENCE & BANQUETING SUITES | COMMUNITY SAFETY | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000293008 | 07/01/2020 | 1,200.00 | THE REWIND PROJECT | PLAY SCHEMES | SUPPLIES AND SERVICE | PLAY MATERIALS |
| 0000292898 | 07/01/2020 | 250.00 | THE TREE COUNCIL | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0050090212 | 07/01/2020 | 948.23 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091262 | 07/01/2020 | 5,252.31 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293189 | 07/01/2020 | 812.00 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293189 | 07/01/2020 | 812.00 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292731 | 07/01/2020 | 2,405.00 | VIVID RESOURCING A DIVISION OF G2V | PLANNING POLICY | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292762 | 07/01/2020 | 15,979.40 | WATSONFUELS TRADING LTD | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE PARTS/MAINTENANCE |

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| 0000292895 | 07/01/2020 | 24,376.85 | WD WESTGATE PARTNERS LLP | PARKING FACILITIES | PREMISES RELATED EXP | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000293187 | 07/01/2020 | 2,640.00 | WIFIGEAR LIMITED | ICT INFORMATION SYSTEMS | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000293187 | 07/01/2020 | 12,456.00 | WIFIGEAR LIMITED | ICT INFORMATION SYSTEMS | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000293187 | 07/01/2020 | 23,968.00 | WIFIGEAR LIMITED | ICT INFORMATION SYSTEMS | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000292221 | 07/01/2020 | 359.03 | WINKHAUS UK LTD | HOMELESSNESS | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000293334 | 14/01/2020 | 1,114.52 | ADECCO UK LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293334 | 14/01/2020 | 499.38 | ADECCO UK LTD | ENVIRONMENTAL MAINTEN | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293334 | 14/01/2020 | 379.28 | ADECCO UK LTD | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293334 | 14/01/2020 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293334 | 14/01/2020 | 532.44 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0020001025 | 14/01/2020 | 380.90 | AFFINITY FOR BUSINESS | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000984 | 14/01/2020 | -354.27 | AFFINITY FOR BUSINESS | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020001058 | 14/01/2020 | 359.83 | AFFINITY FOR BUSINESS | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0020001065 | 14/01/2020 | 376.92 | AFFINITY FOR BUSINESS | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0000291381 | 14/01/2020 | 640.00 | ALROY SHEET METALS LTD | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000292425 | 14/01/2020 | 250.00 | ARCHANT (HERTS & CAMBS) | REGENERATION | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000292556 | 14/01/2020 | 250.00 | ARCHANT (HERTS & CAMBS) | REGENERATION | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000293096 | 14/01/2020 | 550.00 | ARCHANT (HERTS & CAMBS) | ENVIRONMENTAL MAINTEN | SUPPLIES AND SERVICE | PUBLISHING AND PRINTING |
| 0000293098 | 14/01/2020 | 815.40 | ARCHANT (HERTS & CAMBS) | PARKING FACILITIES | THIRD PARTY PAYMENTS | PUBLISHING AND PRINTING |
| 0000292951 | 14/01/2020 | 276.16 | ARCHANT (HERTS & CAMBS) | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | STAFF OR OPERATIONAL ADVERT |
| 0050091390 | 14/01/2020 | 340.00 | ASAP STEVENAGE LTD (T/A ALL SIGNS ALL PR | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293079 | 14/01/2020 | 54,335.61 | ASHE CONSTRUCTION LIMITED | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293283 | 14/01/2020 | 266,050.20 | ASHE CONSTRUCTION LIMITED | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050091383 | 14/01/2020 | 275.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091358 | 14/01/2020 | 338.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091371 | 14/01/2020 | 356.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091361 | 14/01/2020 | 370.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091388 | 14/01/2020 | 428.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091379 | 14/01/2020 | 558.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091341 | 14/01/2020 | 629.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091346 | 14/01/2020 | 629.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091381 | 14/01/2020 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091344 | 14/01/2020 | 2,258.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292930 | 14/01/2020 | 6,150.00 | ASPINALL VERDI LIMITED | DEVELOPMENT CONTROL | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292928 | 14/01/2020 | 500.00 | BEVAN HOLLIS ASSOCIATES | COMMERCIAL PROPERTIE | INCOME | PROPERTY CONSULTANCY |
| 0000293061 | 14/01/2020 | 1,098.00 | BROXAP LIMITED | COMMUNITY SERVICES G | SUPPLIES AND SERVICE | HIGHWAY MAINTENANCE |
| 0000293074 | 14/01/2020 | 395.00 | CARTER CRADLE MAINTENANCE LTD | DANESHILL HOUSE | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0020001021 | 14/01/2020 | 319.82 | CASTLE WATER LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0050091303 | 14/01/2020 | 1,790.00 | CEEJAY (STEVENAGE) LIMITED | WATER/SANITARY SERVI | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292613 | 14/01/2020 | 4,031.22 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000292267 | 14/01/2020 | 2,286.60 | CHARACTERS SIGNS LIMITED | ELECTIONS | SUPPLIES AND SERVICE | STATIONERY & PUBLICATIONS |
| 0050091426 | 14/01/2020 | 5,150.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293150 | 14/01/2020 | 400.00 | COMMUNITY TRANSPORT ASSOC UK | COMMUNITY TRANSPORT | SUPPLIES AND SERVICE | PLAY MATERIALS |
| 0020001054 | 14/01/2020 | 2,427.33 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020001055 | 14/01/2020 | 2,208.76 | CORONA ENERGY | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020001048 | 14/01/2020 | 459.34 | CORONA ENERGY | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | UTILITIES |
| 0020001034 | 14/01/2020 | 403.18 | CORONA ENERGY | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |

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| 0020001035 | 14/01/2020 | 636.52 | CORONA ENERGY | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0000292991 | 14/01/2020 | 3,274.00 | COULTER ELECTRICAL CONTRACTORS LTD | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | ELECTRICAL WORKS |
| 0000292952 | 14/01/2020 | 360.00 | COULTER ELECTRICAL CONTRACTORS LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000293267 | 14/01/2020 | 259.72 | E.ON | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000293322 | 14/01/2020 | 374.48 | E.ON | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | CCTV MAINTENANCE AND RUNNING COSTS |
| 0050091288 | 14/01/2020 | 720.00 | ECHELON CONSULTANCY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091290 | 14/01/2020 | 1,247.67 | ESSEX LIFT SERVICES LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050091289 | 14/01/2020 | 1,645.17 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000292714 | 14/01/2020 | 427.05 | G4S CASH SOLUTIONS UK LTD | REVENUES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000292713 | 14/01/2020 | 5,260.10 | G4S CASH SOLUTIONS UK LTD | REVENUES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000293034 | 14/01/2020 | 394.94 | GB SPORT & LEISURE UK LTD | PARKS, PLAYING FIELD | PREMISES RELATED EXP | PARK SUPPLIES & EVENTS |
| 0000292966 | 14/01/2020 | 255.60 | GLASDON UK LTD | PARKS, PLAYING FIELD | PREMISES RELATED EXP | HIGHWAY MAINTENANCE |
| 0000293111 | 14/01/2020 | 576.09 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293282 | 14/01/2020 | 460.00 | GRAPHIC STRUCTURES LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293026 | 14/01/2020 | 687.73 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292655 | 14/01/2020 | 2,150.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293028 | 14/01/2020 | 2,150.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292656 | 14/01/2020 | 2,475.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091482 | 14/01/2020 | 290.00 | GREY WATER 24HR SERVICES LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050091318 | 14/01/2020 | 530.00 | GREY WATER 24HR SERVICES LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292660 | 14/01/2020 | 1,369.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292941 | 14/01/2020 | 1,369.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293143 | 14/01/2020 | 454.72 | HAYS SPECIALIST RECRUITMENT | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293143 | 14/01/2020 | 539.02 | HAYS SPECIALIST RECRUITMENT | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292727 | 14/01/2020 | 1,032.70 | HAYS SPECIALIST RECRUITMENT | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091337 | 14/01/2020 | 944.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091295 | 14/01/2020 | 1,569.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293336 | 14/01/2020 | 1,500.00 | HERTFORDSHIRE CCTV PARTNERSHIP LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000292763 | 14/01/2020 | 10,000.00 | HERTFORDSHIRE COUNTY COUNCIL | MISCELLANEOUS SERVIC | SUPPLIES AND SERVICE | PROPERTY CONSULTANCY |
| 0000292730 | 14/01/2020 | 585.00 | HERTS CHAMBER OF COMMERCE AND INDUSTRY | PLANNING POLICY | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0050091325 | 14/01/2020 | 1,450.00 | HERTS GAS & OIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091314 | 14/01/2020 | 2,300.00 | HERTS GAS & OIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091312 | 14/01/2020 | 2,700.00 | HERTS GAS & OIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293050 | 14/01/2020 | 8,802.00 | INVOTRA LIMITED | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0050091353 | 14/01/2020 | 283.00 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091404 | 14/01/2020 | 1,543.68 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091562 | 14/01/2020 | 1,580.17 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091479 | 14/01/2020 | 1,622.08 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091471 | 14/01/2020 | 1,872.53 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091477 | 14/01/2020 | 2,668.00 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293059 | 14/01/2020 | 563.16 | KINGSFIELD COMPUTER PRODUCTS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | IT EQUIPMENT |
| 0000293007 | 14/01/2020 | 550.00 | KINGSFIELD COMPUTER PRODUCTS LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000293076 | 14/01/2020 | 775.00 | KINGSFIELD COMPUTER PRODUCTS LTD | ICT INFORMATION SYSTEMS | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000293060 | 14/01/2020 | 563.16 | KINGSFIELD COMPUTER PRODUCTS LTD | MANAGEMENT GENERAL | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000293245 | 14/01/2020 | 1,742.12 | KONICA MINOLTA BUSINESS SOLUTIONS (UK) L | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293244 | 14/01/2020 | 2,308.74 | KONICA MINOLTA BUSINESS SOLUTIONS (UK) L | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293316 | 14/01/2020 | 750.00 | LANGLEYS SOLICITORS LLP | 14/15 INTERNAL INSURANCE FUND | BALANCE SHEET EXPEND | BUILDING MAINTENANCE |

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| 0000293313 | 14/01/2020 | 650.00 | LANGLEYS SOLICITORS LLP | 17/18 INTERNAL INSURANCE FUND | BALANCE SHEET EXPEND | BUILDING MAINTENANCE |
| 0000292969 | 14/01/2020 | 797.70 | LAWRENCE DEAN RECRUITMENT LTD | CENTRAL POLICY AND S | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292975 | 14/01/2020 | 530.25 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292983 | 14/01/2020 | 530.25 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292971 | 14/01/2020 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292987 | 14/01/2020 | 450.30 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292611 | 14/01/2020 | 457.81 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292735 | 14/01/2020 | 469.06 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292972 | 14/01/2020 | 555.37 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292408 | 14/01/2020 | 318.15 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292700 | 14/01/2020 | 318.15 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292984 | 14/01/2020 | 318.15 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292612 | 14/01/2020 | 418.54 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292409 | 14/01/2020 | 424.20 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292738 | 14/01/2020 | 424.20 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292990 | 14/01/2020 | 424.20 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292986 | 14/01/2020 | 473.88 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292734 | 14/01/2020 | 523.18 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292985 | 14/01/2020 | 592.29 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292970 | 14/01/2020 | 620.29 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292601 | 14/01/2020 | 642.42 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292756 | 14/01/2020 | 660.45 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292610 | 14/01/2020 | 759.20 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291688 | 14/01/2020 | 543.24 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291317 | 14/01/2020 | 553.31 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292147 | 14/01/2020 | 553.31 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292605 | 14/01/2020 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292745 | 14/01/2020 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292974 | 14/01/2020 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292989 | 14/01/2020 | 555.37 | LAWRENCE DEAN RECRUITMENT LTD | GARAGES ESTATES | EMPLOYEES | STAFF OR OPERATIONAL ADVERT |
| 0050091407 | 14/01/2020 | 293.88 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091430 | 14/01/2020 | 325.37 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091402 | 14/01/2020 | 350.12 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091401 | 14/01/2020 | 375.99 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091333 | 14/01/2020 | 425.00 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091328 | 14/01/2020 | 609.00 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091329 | 14/01/2020 | 762.50 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091330 | 14/01/2020 | 829.50 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091408 | 14/01/2020 | 1,108.44 | LIBERTY GAS GROUP | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091410 | 14/01/2020 | 1,144.65 | LIBERTY GAS GROUP | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091492 | 14/01/2020 | 560.00 | M T TREES | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091487 | 14/01/2020 | 650.00 | M T TREES | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091484 | 14/01/2020 | 670.00 | M T TREES | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091485 | 14/01/2020 | 670.00 | M T TREES | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293044 | 14/01/2020 | 1,212.75 | MARKS CONSULTANCY PARTNERS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293044 | 14/01/2020 | 1,158.12 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293044 | 14/01/2020 | 1,406.00 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000293020 | 14/01/2020 | 1,233.72 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293021 | 14/01/2020 | 1,301.76 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293280 | 14/01/2020 | 1,570.00 | MCKENZIE ARNOLD GROUP | LEISURE PROMOTIONS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0050091311 | 14/01/2020 | 940.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000293042 | 14/01/2020 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292948 | 14/01/2020 | 1,500.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293018 | 14/01/2020 | 1,500.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293004 | 14/01/2020 | 4,500.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292955 | 14/01/2020 | 3,150.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292953 | 14/01/2020 | 6,650.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091449 | 14/01/2020 | 390.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090871 | 14/01/2020 | 2,780.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293002 | 14/01/2020 | 900.00 | MMP CONSULTANCY LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293001 | 14/01/2020 | 1,184.00 | MMP CONSULTANCY LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293031 | 14/01/2020 | 2,409.22 | MURRILL CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000293005 | 14/01/2020 | 419.38 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000293005 | 14/01/2020 | 1,400.00 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000293006 | 14/01/2020 | 2,500.00 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000291404 | 14/01/2020 | 3,505.69 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000291404 | 14/01/2020 | 11,000.00 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000293005 | 14/01/2020 | 600.00 | MURRILL CONSTRUCTION LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000292847 | 14/01/2020 | 672.00 | NEWSTAFF EMPLOYMENT SERVICES LTD | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292690 | 14/01/2020 | 1,434.56 | NPOWER | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0050091481 | 14/01/2020 | 1,760.00 | OAKPARK ALARMS SECURITY SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293333 | 14/01/2020 | 198,269.40 | ORIGIN HOUSING LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050091637 | 14/01/2020 | 391,995.36 | ORIGIN HOUSING LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050091445 | 14/01/2020 | 460.00 | ORION BUILDING ENGINEERING SERVICES LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091441 | 14/01/2020 | 744.00 | ORION BUILDING ENGINEERING SERVICES LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091440 | 14/01/2020 | 1,454.71 | ORION BUILDING ENGINEERING SERVICES LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091442 | 14/01/2020 | 2,172.00 | ORION BUILDING ENGINEERING SERVICES LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091421 | 14/01/2020 | 708.00 | ORION BUILDING ENGINEERING SERVICES LTD | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091317 | 14/01/2020 | 4,700.21 | ORION BUILDING ENGINEERING SERVICES LTD | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091467 | 14/01/2020 | 890.00 | P&J BUILDING MAINTENANCE LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091495 | 14/01/2020 | 546.00 | P&J BUILDING MAINTENANCE LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091494 | 14/01/2020 | 615.00 | P&J BUILDING MAINTENANCE LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091338 | 14/01/2020 | 410.00 | P&J BUILDING MAINTENANCE LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292621 | 14/01/2020 | 428.52 | P. TUCKWELL LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000292926 | 14/01/2020 | 473.74 | P. TUCKWELL LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000293032 | 14/01/2020 | 1,323.00 | PARK AVE RECRUITMENT LTD (SONOVATE) | DEVELOPMENT CONTROL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292715 | 14/01/2020 | 1,649.68 | PITNEY BOWES LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | POSTAL |
| 0050091462 | 14/01/2020 | 781.00 | PRICE ARTHUR LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091464 | 14/01/2020 | 851.00 | PRICE ARTHUR LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091463 | 14/01/2020 | 2,080.00 | PRICE ARTHUR LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091298 | 14/01/2020 | 2,084.00 | PRICE ARTHUR LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293051 | 14/01/2020 | 400.00 | PROATHLETICS LTD | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000293033 | 14/01/2020 | 1,058.80 | QUALSERV CONSULTING LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292712 | 14/01/2020 | 3,334.65 | ROYAL MAIL GROUP PLC | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |

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| 0000291622 | 14/01/2020 | 356.34 | ROYAL MAIL GROUP PLC | ELECTORAL REGISTRATI | SUPPLIES AND SERVICE | POSTAL |
| 0000293064 | 14/01/2020 | 323.76 | SCC - SPECIALIST COMPUTER CENTRES | HRA INFORMATION TECHNOLOGY | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0050091434 | 14/01/2020 | 356.00 | SCCI ALPHATRACK LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050091412 | 14/01/2020 | 359.80 | SCCI ALPHATRACK LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050091409 | 14/01/2020 | 474.80 | SCCI ALPHATRACK LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000293157 | 14/01/2020 | 1,400.00 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293037 | 14/01/2020 | 766.80 | SERVICE CARE SOLUTIONS LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292902 | 14/01/2020 | 788.10 | SERVICE CARE SOLUTIONS LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000291384 | 14/01/2020 | 1,263.05 | SHAW & SONS LTD | ELECTIONS | SUPPLIES AND SERVICE | STATIONERY & PUBLICATIONS |
| 0000293323 | 14/01/2020 | 43,840.80 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000292407 | 14/01/2020 | 484.05 | TALK TALK BUSINESS | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000292444 | 14/01/2020 | 1,170.70 | TALK TALK BUSINESS | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000293010 | 14/01/2020 | 373.75 | THE FORUM CONFERENCE & BANQUETING SUITES | COMMUNITY SAFETY | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000293288 | 14/01/2020 | 800.00 | THE LIVING ROOM | MEMBER PROJECTS | SUPPLIES AND SERVICE | BUILDING MAINTENANCE |
| 0000293246 | 14/01/2020 | 4,025.00 | THE REWIND PROJECT | MUSEUM | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0050090986 | 14/01/2020 | 376.20 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293315 | 14/01/2020 | 17,518.00 | TRAVELERS INSURANCE CO LTD | 17/18 INTERNAL INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0000292542 | 14/01/2020 | 51,371.59 | TRAVIS PERKINS TRADING COMPANY LTD | BUILDING MAINTENANCE | SUPPLIES AND SERVICE | PLANT & EQUIPMENT |
| 0000292659 | 14/01/2020 | 53,045.59 | TRAVIS PERKINS TRADING COMPANY LTD | BUILDING MAINTENANCE | SUPPLIES AND SERVICE | PLANT & EQUIPMENT |
| 0000292544 | 14/01/2020 | 58,858.22 | TRAVIS PERKINS TRADING COMPANY LTD | BUILDING MAINTENANCE | SUPPLIES AND SERVICE | PLANT & EQUIPMENT |
| 0000293082 | 14/01/2020 | 761.17 | TRISCAN SYSTEMS LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000293019 | 14/01/2020 | 894.30 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293017 | 14/01/2020 | 1,542.84 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050091493 | 14/01/2020 | 350.00 | UNITY ELECTRICAL SERVICES LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000292445 | 14/01/2020 | 40,935.34 | VIRGIN MEDIA LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000293049 | 14/01/2020 | 841.00 | VIVID RESOURCING A DIVISION OF G2V | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293048 | 14/01/2020 | 2,437.50 | VIVID RESOURCING A DIVISION OF G2V | PLANNING POLICY | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292469 | 14/01/2020 | 520.00 | WATERMETRICS (UK) LLP | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000291340 | 14/01/2020 | 540.00 | WATERMETRICS (UK) LLP | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000291624 | 14/01/2020 | 5,000.00 | WATFORD BOROUGH COUNCIL | STRATEGIC MNGMT BOARD | SUPPLIES AND SERVICE | ORGANISATIONAL SUBSCRIPTIONS |
| 0000293073 | 14/01/2020 | 10,028.00 | WATSONFUELS TRADING LTD | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE PARTS/MAINTENANCE |
| 0000291974 | 14/01/2020 | 8,450.00 | WYBONE LTD | TOWN CENTRE EQUIPMEN | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000292358 | 15/01/2020 | 24,744.74 | BRITISH GAS BUSINESS | HOLDING AND SUSPENSE | BALANCE SHEET EXPEND | UTILITIES |
| 0000293347 | 15/01/2020 | 2,211.43 | CEL PROCUREMENT | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293346 | 15/01/2020 | 2,399.23 | CEL PROCUREMENT | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293346 | 15/01/2020 | 6,228.44 | CEL PROCUREMENT | ICT DEPARTMENT | SUPPLIES AND SERVICE | ICT |
| 0000293347 | 15/01/2020 | 6,316.39 | CEL PROCUREMENT | ICT DEPARTMENT | SUPPLIES AND SERVICE | ICT |
| 0020000985 | 15/01/2020 | 13,938.38 | EDF ENERGY 1 LTD - DIRECT DEBIT | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000990 | 15/01/2020 | 4,649.68 | EDF ENERGY 1 LTD - DIRECT DEBIT | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0000291262 | 15/01/2020 | 4,809.06 | EDF ENERGY 1 LTD - DIRECT DEBIT | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000989 | 15/01/2020 | 4,008.14 | EDF ENERGY 1 LTD - DIRECT DEBIT | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | UTILITIES |
| 0020000982 | 15/01/2020 | 1,257.14 | EDF ENERGY 1 LTD - DIRECT DEBIT | PARKING FACILITIES | PREMISES RELATED EXP | UTILITIES |
| 0000291261 | 15/01/2020 | 5,381.21 | EDF ENERGY 1 LTD - DIRECT DEBIT | PARKING FACILITIES | PREMISES RELATED EXP | UTILITIES |
| 0020000992 | 15/01/2020 | 5,639.00 | EDF ENERGY 1 LTD - DIRECT DEBIT | PARKING FACILITIES | PREMISES RELATED EXP | UTILITIES |
| 0020000988 | 15/01/2020 | 4,461.47 | EDF ENERGY 1 LTD - DIRECT DEBIT | SWINGATE HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000902 | 15/01/2020 | 670.00 | RSP RAIL TRAVEL ACCOUNT DD | ICT DEPARTMENT | TRANSPORT RELATED EX | PUBLIC TRANSPORT COST |
| 0020000902 | 15/01/2020 | 293.90 | RSP RAIL TRAVEL ACCOUNT DD | MANAGEMENT GENERAL | TRANSPORT RELATED EX | PUBLIC TRANSPORT COST |

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| 0020000902 | 15/01/2020 | 406.00 | RSP RAIL TRAVEL ACCOUNT DD | MANAGEMENT GENERAL | TRANSPORT RELATED EX | PUBLIC TRANSPORT COST |
| 0000292849 | 21/01/2020 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292993 | 21/01/2020 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293085 | 21/01/2020 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292667 | 21/01/2020 | 2,455.45 | 3C PAYMENT UK LTD | PARKING FACILITIES | SUPPLIES AND SERVICE | CAR PARK MAINTENANCE AND SUPPLIES |
| 0050091005 | 21/01/2020 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091006 | 21/01/2020 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091012 | 21/01/2020 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090088 | 21/01/2020 | 533.68 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091004 | 21/01/2020 | 863.43 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091597 | 21/01/2020 | 2,628.75 | AC PREOU LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091598 | 21/01/2020 | 3,955.75 | AC PREOU LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293335 | 21/01/2020 | 366.34 | ADECCO UK LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293335 | 21/01/2020 | 499.38 | ADECCO UK LTD | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293335 | 21/01/2020 | 379.28 | ADECCO UK LTD | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293335 | 21/01/2020 | 317.03 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293335 | 21/01/2020 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293335 | 21/01/2020 | 532.44 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293158 | 21/01/2020 | 540.00 | AFFINITY FOR BUSINESS | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0020001077 | 21/01/2020 | 299.12 | AFFINITY FOR BUSINESS | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020001079 | 21/01/2020 | 251.31 | AFFINITY FOR BUSINESS | ENVIRONMENTAL MAINTENANCE | PREMISES RELATED EXP | UTILITIES |
| 0020001057 | 21/01/2020 | 397.95 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020001056 | 21/01/2020 | 442.97 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000293533 | 21/01/2020 | 1,500.00 | ALIGNED TECHNOLOGIES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0050091750 | 21/01/2020 | 4,992.00 | AMWELL CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000291595 | 21/01/2020 | 6,641.09 | ANTHESIS UK LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091490 | 21/01/2020 | 8,247.74 | ANTHESIS UK LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090079 | 21/01/2020 | 12,756.72 | ANTHESIS UK LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292431 | 21/01/2020 | 4,680.75 | ARENA SECURITY LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0050091621 | 21/01/2020 | 2,215.00 | ASPECT CONTRACTS LIMITED | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293463 | 21/01/2020 | 12,468.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293464 | 21/01/2020 | 37,786.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050091788 | 21/01/2020 | 2,095.00 | B & D CIVIL ENGINEERS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293528 | 21/01/2020 | 366.00 | BANANA UK MEDIA LTD | REGENERATION | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0050091747 | 21/01/2020 | 1,050.00 | BENINGTON SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293524 | 21/01/2020 | 500.00 | BEVAN HOLLIS ASSOCIATES | COMMERCIAL PROPERTIES | INCOME | PROPERTY CONSULTANCY |
| 0050091752 | 21/01/2020 | 800.00 | BMA CONTRACTORS LIMITED | MAIN PROGRAMME | THIRD PARTY PAYMENTS | INSURANCE COSTS |
| 0000293543 | 21/01/2020 | 300.00 | BOND BRYAN ARCHITECTS LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0000293619 | 21/01/2020 | 8,955.83 | BRITISH GAS BUSINESS | HOLDING AND SUSPENSE | BALANCE SHEET EXPEND | UTILITIES |
| 0000293629 | 21/01/2020 | 21,399.81 | BRITISH GAS BUSINESS | HOLDING AND SUSPENSE | BALANCE SHEET EXPEND | UTILITIES |
| 0000293455 | 21/01/2020 | 532.96 | BRITISH TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000293456 | 21/01/2020 | 7,779.73 | BRITISH TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0050089879 | 21/01/2020 | 642.00 | BSG PROPERTY SERVICES LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086395 | 21/01/2020 | 3,822.19 | BSG PROPERTY SERVICES LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086548 | 21/01/2020 | 5,803.79 | BSG PROPERTY SERVICES LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086391 | 21/01/2020 | 5,852.70 | BSG PROPERTY SERVICES LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050081969 | 21/01/2020 | 7,125.60 | BSG PROPERTY SERVICES LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |

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| 0050086394 | 21/01/2020 | 7,858.19 | BSG PROPERTY SERVICES LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293102 | 21/01/2020 | 250.00 | C AGAIN CLEANING SERVICES | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000292082 | 21/01/2020 | 260.01 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000292676 | 21/01/2020 | 1,754.10 | CARE VENDING SERVICES LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | CATERING SUPPLIES |
| 0000292595 | 21/01/2020 | 2,877.00 | CDW LIMITED | ICT INFORMATION SYSTEMS | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000292728 | 21/01/2020 | 349.71 | CFH DOCMAIL LTD | ELECTORAL REGISTRATI | SUPPLIES AND SERVICE | POSTAL |
| 0050090884 | 21/01/2020 | 600.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293547 | 21/01/2020 | 350.00 | CHELLS MANOR COMMUNITY ASSOCIATION | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0000292998 | 21/01/2020 | 405.00 | CHRISTMAS ILLUMINATION LTD | COMMUNITY SERVICES G | SUPPLIES AND SERVICE | CHRISTMAS DECORATING |
| 0050091300 | 21/01/2020 | 3,340.00 | CLOSOMAT LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091737 | 21/01/2020 | 5,150.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091735 | 21/01/2020 | 16,770.00 | COATES & HOLLAND CONSTRUCTION LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091701 | 21/01/2020 | 290.00 | COATES & HOLLAND ELECTRICAL CONTRACTORS | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0020001081 | 21/01/2020 | 2,378.73 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020001044 | 21/01/2020 | 369.54 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001109 | 21/01/2020 | 382.61 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001028 | 21/01/2020 | 2,254.18 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001093 | 21/01/2020 | 2,418.11 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001052 | 21/01/2020 | 3,531.50 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001053 | 21/01/2020 | 3,666.05 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001088 | 21/01/2020 | 3,764.94 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001089 | 21/01/2020 | 3,912.22 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020001038 | 21/01/2020 | 909.12 | CORONA ENERGY | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | UTILITIES |
| 0020001103 | 21/01/2020 | 1,067.43 | CORONA ENERGY | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | UTILITIES |
| 0020001082 | 21/01/2020 | 2,607.78 | CORONA ENERGY | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020001099 | 21/01/2020 | 457.80 | CORONA ENERGY | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0020001100 | 21/01/2020 | 576.31 | CORONA ENERGY | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0020001047 | 21/01/2020 | 403.78 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001037 | 21/01/2020 | 781.95 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001046 | 21/01/2020 | 804.70 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001102 | 21/01/2020 | 864.84 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001090 | 21/01/2020 | 883.99 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001040 | 21/01/2020 | 931.24 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001031 | 21/01/2020 | 948.66 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001105 | 21/01/2020 | 1,017.98 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001096 | 21/01/2020 | 1,021.26 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001030 | 21/01/2020 | 1,058.94 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001039 | 21/01/2020 | 1,140.38 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001032 | 21/01/2020 | 1,149.11 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001095 | 21/01/2020 | 1,173.29 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001097 | 21/01/2020 | 1,191.31 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001104 | 21/01/2020 | 1,238.02 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001033 | 21/01/2020 | 1,238.97 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001051 | 21/01/2020 | 1,279.09 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001098 | 21/01/2020 | 1,369.72 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001087 | 21/01/2020 | 1,450.26 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001036 | 21/01/2020 | 1,458.89 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |

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| 0020001101 | 21/01/2020 | 1,593.01 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001026 | 21/01/2020 | 1,972.17 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001091 | 21/01/2020 | 2,119.54 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001050 | 21/01/2020 | 2,507.30 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020001086 | 21/01/2020 | 2,683.87 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0000293624 | 21/01/2020 | 320.00 | COVE DESIGN STUDIO | REGENERATION | SUPPLIES AND SERVICE | BUILDING/PLANNING CONSULTANCY |
| 0050091572 | 21/01/2020 | 322.29 | DELTA COMMUNICATIONS (UK) LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091573 | 21/01/2020 | 396.63 | DELTA COMMUNICATIONS (UK) LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293621 | 21/01/2020 | 413.25 | DENNIS EAGLE LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000293613 | 21/01/2020 | 3,898.80 | EAST HERTFORDSHIRE DISTRICT COUNCIL | CCTV PARTNERSHIP | INCOME | SHARED SERVICE CONTRACTS |
| 0050091796 | 21/01/2020 | 1,570.60 | ECHELON CONSULTANCY LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292704 | 21/01/2020 | 1,045.08 | EDF ENERGY | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0000292903 | 21/01/2020 | 750.00 | EDUCATION CHILD PROTECTION LTD | PERSONNEL, TRAINING | SUPPORT SERVICES | TRAINING AND EDUCATIONAL |
| 0050091331 | 21/01/2020 | 250.00 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091368 | 21/01/2020 | 275.00 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091365 | 21/01/2020 | 531.63 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090462 | 21/01/2020 | 750.72 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091950 | 21/01/2020 | 10,000.00 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091948 | 21/01/2020 | 12,750.00 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091951 | 21/01/2020 | 14,556.50 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091949 | 21/01/2020 | 19,731.00 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091600 | 21/01/2020 | 1,247.67 | ESSEX LIFT SERVICES LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050091601 | 21/01/2020 | 1,645.17 | ESSEX LIFT SERVICES LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000292994 | 21/01/2020 | 338.77 | ESSEX LIFT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000292994 | 21/01/2020 | 451.69 | ESSEX LIFT SERVICES LTD | PARKING FACILITIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000293502 | 21/01/2020 | 915.00 | EXPERIAN | ADMINISTRATION | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0050091868 | 21/01/2020 | 2,874.00 | FREEWAY LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091862 | 21/01/2020 | 4,555.00 | FREEWAY LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091744 | 21/01/2020 | 578.00 | GAS ADVISORY SERVICES LTD/ PHOENIX COMPL | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091745 | 21/01/2020 | 714.00 | GAS ADVISORY SERVICES LTD/ PHOENIX COMPL | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293469 | 21/01/2020 | 440.73 | GATES (FORD) | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000293469 | 21/01/2020 | 536.85 | GATES (FORD) | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000293134 | 21/01/2020 | 696.18 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292654 | 21/01/2020 | 1,170.60 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293025 | 21/01/2020 | 1,222.89 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292913 | 21/01/2020 | 1,254.96 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293133 | 21/01/2020 | 1,516.41 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293029 | 21/01/2020 | 1,750.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293129 | 21/01/2020 | 1,750.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293027 | 21/01/2020 | 2,475.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293132 | 21/01/2020 | 2,475.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293131 | 21/01/2020 | 3,010.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292931 | 21/01/2020 | 542.64 | HAGS-SMP LIMITED | PARKS, PLAYING FIELD | PREMISES RELATED EXP | PARK SUPPLIES & EVENTS |
| 0000293135 | 21/01/2020 | 542.30 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293087 | 21/01/2020 | 2,615.80 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293088 | 21/01/2020 | 1,369.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293136 | 21/01/2020 | 1,369.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0050091294 | 21/01/2020 | 487.28 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091733 | 21/01/2020 | 776.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091759 | 21/01/2020 | 1,950.00 | HERTS GAS & OIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091743 | 21/01/2020 | 2,250.00 | HERTS GAS & OIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091760 | 21/01/2020 | 1,950.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293628 | 21/01/2020 | 1,034.80 | IN-TEND LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000293537 | 21/01/2020 | 18,582.00 | INVOTRA LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0050091687 | 21/01/2020 | 304.73 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091764 | 21/01/2020 | 1,102.20 | IWL CONTRACTORS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091763 | 21/01/2020 | 3,801.10 | IWL CONTRACTORS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292171 | 21/01/2020 | 731.23 | LAWRENCE DEAN RECRUITMENT LTD | CENTRAL POLICY AND S | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292758 | 21/01/2020 | 797.70 | LAWRENCE DEAN RECRUITMENT LTD | CENTRAL POLICY AND S | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292600 | 21/01/2020 | 997.13 | LAWRENCE DEAN RECRUITMENT LTD | CENTRAL POLICY AND S | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293113 | 21/01/2020 | 1,010.42 | LAWRENCE DEAN RECRUITMENT LTD | CENTRAL POLICY AND S | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293119 | 21/01/2020 | 530.25 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293121 | 21/01/2020 | 530.25 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293116 | 21/01/2020 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293125 | 21/01/2020 | 555.37 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293115 | 21/01/2020 | 562.88 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293122 | 21/01/2020 | 318.15 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293123 | 21/01/2020 | 380.13 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293128 | 21/01/2020 | 480.76 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293124 | 21/01/2020 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293114 | 21/01/2020 | 571.20 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293118 | 21/01/2020 | 601.12 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292759 | 21/01/2020 | 603.30 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293127 | 21/01/2020 | 555.37 | LAWRENCE DEAN RECRUITMENT LTD | GARAGES ESTATES | EMPLOYEES | STAFF OR OPERATIONAL ADVERT |
| 0000293519 | 21/01/2020 | 402.36 | LEX AUTOLEASE LTD | VEHICLES | TRANSPORT RELATED EX | VEHICLE HIRE |
| 0050091574 | 21/01/2020 | 24,666.30 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091623 | 21/01/2020 | 38,706.14 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091622 | 21/01/2020 | 54,290.93 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293086 | 21/01/2020 | 299.00 | LOCAL GOVERNMENT ASSOCIATION | LEISURE PROMOTIONS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000293086 | 21/01/2020 | 299.00 | LOCAL GOVERNMENT ASSOCIATION | PERSONNEL, TRAINING | EMPLOYEES | RECREATIONAL & SPORTING SUPPORT |
| 0050091593 | 21/01/2020 | 4,362.50 | LONDON & HOME COUNTIES PRES INC A DOBING | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292910 | 21/01/2020 | 555.14 | MAJESTIC TREES | COMMUNITY SERVICES G | SUPPLIES AND SERVICE | HORTICULTURAL SUPPLIES |
| 0000293105 | 21/01/2020 | 288.19 | MAR FACILITIES SUPPORT SERVICES LTD | CUSTOMER SERVICES | EMPLOYEES | BUILDING SECURITY |
| 0000293104 | 21/01/2020 | 387.75 | MARKS CONSULTANCY PARTNERS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293104 | 21/01/2020 | 1,104.12 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293104 | 21/01/2020 | 1,406.00 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293141 | 21/01/2020 | 1,355.04 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293142 | 21/01/2020 | 1,386.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091184 | 21/01/2020 | 3,125.00 | MC PLUMBING LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091326 | 21/01/2020 | 1,767.94 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091528 | 21/01/2020 | 1,767.94 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091327 | 21/01/2020 | 6,558.56 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091339 | 21/01/2020 | 12,106.67 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088520 | 21/01/2020 | 1,291.10 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |

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| 0050091526 | 21/01/2020 | 1,790.00 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000293063 | 21/01/2020 | 562.50 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293090 | 21/01/2020 | 562.50 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293077 | 21/01/2020 | 4,500.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292549 | 21/01/2020 | 2,200.00 | MINDFULNESS SUPPORT SERVICE C.I.C | COMMUNITY SAFETY | SUPPLIES AND SERVICE | HOSPITALITY |
| 0050091360 | 21/01/2020 | 525.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091453 | 21/01/2020 | 890.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091452 | 21/01/2020 | 595.00 | MK WINDOWS LTD | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293100 | 21/01/2020 | 1,500.00 | MMP CONSULTANCY LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293101 | 21/01/2020 | 1,184.00 | MMP CONSULTANCY LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091509 | 21/01/2020 | 377.88 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091509 | 21/01/2020 | 5,000.04 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091509 | 21/01/2020 | 13,791.58 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091509 | 21/01/2020 | 44,121.58 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091944 | 21/01/2020 | 79,718.19 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091510 | 21/01/2020 | 59,233.09 | MULALLEY AND COMPANY LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091509 | 21/01/2020 | 69,437.77 | MULALLEY AND COMPANY LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000291267 | 21/01/2020 | 304.04 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000292049 | 21/01/2020 | 1,404.13 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000292042 | 21/01/2020 | 741.31 | MURRILL CONSTRUCTION LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0050091461 | 21/01/2020 | 1,404.09 | N&P WINDOWS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091460 | 21/01/2020 | 3,378.38 | N&P WINDOWS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292473 | 21/01/2020 | 1,050.00 | NEVILLE FUNERAL SERVICES LTD | GF RECHARGABLE WORKS | BALANCE SHEET EXPEND | ENVIRONMENTAL HEALTH |
| 0000293023 | 21/01/2020 | 672.00 | NEWSTAFF EMPLOYMENT SERVICES LTD | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293083 | 21/01/2020 | 1,344.00 | NEWSTAFF EMPLOYMENT SERVICES LTD | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091073 | 21/01/2020 | 890.00 | NORTH HERTS ASPHALTE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293616 | 21/01/2020 | 4,981.79 | NORTH HERTS DISTRICT COUNCIL | CCTV PARTNERSHIP | INCOME | HOSPITALITY |
| 0000292477 | 21/01/2020 | 1,500.00 | NORTHGATE PUBLIC SERVICES (UK) LTD | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000293586 | 21/01/2020 | 260.12 | NORTHGATE VEHICLE HIRE LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0050091738 | 21/01/2020 | 1,775.00 | OAKPARK ALARMS SECURITY SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000292698 | 21/01/2020 | 1,440.00 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292967 | 21/01/2020 | 1,480.00 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293151 | 21/01/2020 | 299.76 | P. TUCKWELL LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000293155 | 21/01/2020 | 473.74 | P. TUCKWELL LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000292617 | 21/01/2020 | 599.52 | P. TUCKWELL LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000293110 | 21/01/2020 | 1,634.50 | PARK AVE RECRUITMENT LTD (SONOVATE) | DEVELOPMENT CONTROL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293503 | 21/01/2020 | 2,375.00 | PAUL CHEESEMAN | COMMUNITY SERVICES G | EMPLOYEES | RECREATIONAL & SPORTING SUPPORT |
| 0050091585 | 21/01/2020 | 802.50 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091585 | 21/01/2020 | 2,100.00 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091585 | 21/01/2020 | 4,090.00 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091586 | 21/01/2020 | 325.00 | PENNINGTON CHOICES LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091595 | 21/01/2020 | 854.00 | PRICE ARTHUR LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091596 | 21/01/2020 | 1,310.00 | PRICE ARTHUR LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091790 | 21/01/2020 | 2,113.00 | PRICE ARTHUR LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091789 | 21/01/2020 | 1,176.00 | PRICE ARTHUR LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091476 | 21/01/2020 | 2,552.39 | PYROLEC LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293103 | 21/01/2020 | 1,323.50 | QUALSERV CONSULTING LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000292981 | 21/01/2020 | 940.46 | RELIANCE HIGH TECH LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | NON HRA BUILDING MAINTENANCE |
| 0050091859 | 21/01/2020 | 1,439.63 | SAVAGE & SONS ELECTRICAL LIMITED | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091414 | 21/01/2020 | 349.40 | SCCI ALPHATRACK LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000292594 | 21/01/2020 | 772.56 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293609 | 21/01/2020 | 22,658.68 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293607 | 21/01/2020 | 31,211.34 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293545 | 21/01/2020 | 300.00 | ST PETERS CHURCH | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0050091756 | 21/01/2020 | 354.39 | STANNAH STAIRLIFTS LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091699 | 21/01/2020 | 962.84 | STANNAH STAIRLIFTS LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091783 | 21/01/2020 | 1,242.00 | STANNAH STAIRLIFTS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091784 | 21/01/2020 | 2,663.00 | STANNAH STAIRLIFTS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293497 | 21/01/2020 | 260.00 | STAPLETON TYRES T/A CENTRAL TYRE | DES VEHICLES REVENUE | TRANSPORT RELATED EX | VEHICLE SUPPLIES |
| 0000293465 | 21/01/2020 | 920.00 | STHREE PARTNERSHIP LLP | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293466 | 21/01/2020 | 920.00 | STHREE PARTNERSHIP LLP | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293539 | 21/01/2020 | 295.20 | SYMONDS GREEN COMMUNITY ASSOCIATION | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0000293358 | 21/01/2020 | 405.19 | TALK TALK BUSINESS | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000293413 | 21/01/2020 | 513.05 | TALK TALK BUSINESS | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000293534 | 21/01/2020 | 766.00 | THE REWIND PROJECT | MUSEUM | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000293527 | 21/01/2020 | 1,500.00 | TROWERS & HAMLINS LLP | TOWN CENTRE | THIRD PARTY PAYMENTS | LEGAL CHARGES |
| 0000293617 | 21/01/2020 | 16,025.00 | TRUEFORM ENGINEERING LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091568 | 21/01/2020 | 300.00 | UNITY ELECTRICAL SERVICES LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091567 | 21/01/2020 | 350.00 | UNITY ELECTRICAL SERVICES LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091569 | 21/01/2020 | 550.00 | UNITY ELECTRICAL SERVICES LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091570 | 21/01/2020 | 925.00 | UNITY ELECTRICAL SERVICES LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293099 | 21/01/2020 | 862.75 | VIVID RESOURCING A DIVISION OF G2V | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091304 | 21/01/2020 | 972.74 | VOLUTION VENTILATION UK LTD T/A AIRTECH | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091952 | 21/01/2020 | 553.68 | WATES CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091952 | 21/01/2020 | 301,913.90 | WATES CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091952 | 21/01/2020 | 45,942.43 | WATES CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091952 | 21/01/2020 | 69,441.70 | WATES CONSTRUCTION LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091952 | 21/01/2020 | 96,969.81 | WATES CONSTRUCTION LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091952 | 21/01/2020 | 137,949.56 | WATES CONSTRUCTION LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293682 | 28/01/2020 | 540.38 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293651 | 28/01/2020 | 442.13 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091590 | 28/01/2020 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091698 | 28/01/2020 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091702 | 28/01/2020 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091700 | 28/01/2020 | 549.43 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091589 | 28/01/2020 | 718.83 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091697 | 28/01/2020 | 896.89 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293470 | 28/01/2020 | 370.00 | A&D COZZI | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000292717 | 28/01/2020 | 671.84 | ADEPT TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0020001135 | 28/01/2020 | 314.06 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020001134 | 28/01/2020 | 342.66 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000294159 | 28/01/2020 | 134,591.41 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000294159 | 28/01/2020 | 144,873.44 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000293501 | 28/01/2020 | 388.00 | ALARM EMBRACE RISK | CENTRAL POLICY AND S | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |

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| 0000293967 | 28/01/2020 | 2,000.00 | ALIGNED TECHNOLOGLES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000293669 | 28/01/2020 | 2,500.00 | ALIGNED TECHNOLOGLES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000294119 | 28/01/2020 | 2,500.00 | ALIGNED TECHNOLOGLES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0050091757 | 28/01/2020 | 10,000.00 | ANTHESIS UK LIMITED | LEISURE CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293674 | 28/01/2020 | 353.34 | ARCHANT (HERTS & CAMBS) | PARKING FACILITIES | SUPPLIES AND SERVICE | PUBLISHING AND PRINTING |
| 0050091916 | 28/01/2020 | 360.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091930 | 28/01/2020 | 380.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091689 | 28/01/2020 | 451.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091931 | 28/01/2020 | 640.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091935 | 28/01/2020 | 724.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091936 | 28/01/2020 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091938 | 28/01/2020 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091940 | 28/01/2020 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091941 | 28/01/2020 | 380.00 | ASPECT CONTRACTS LIMITED | HRA RECHARGABLE WORKS | BALANCE SHEET EXPEND | BUILDING MAINTENANCE |
| 0000293687 | 28/01/2020 | 55,000.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293905 | 28/01/2020 | 320.00 | ATG WINDSCREENS | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0050091883 | 28/01/2020 | 4,889.20 | B & D CIVIL ENGINEERS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293770 | 28/01/2020 | 375.55 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293769 | 28/01/2020 | 777.00 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293771 | 28/01/2020 | 958.30 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293947 | 28/01/2020 | 271.98 | BADENOCH & CLARK | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293954 | 28/01/2020 | 364.00 | BADENOCH & CLARK | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293946 | 28/01/2020 | 543.95 | BADENOCH & CLARK | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293948 | 28/01/2020 | 752.68 | BADENOCH & CLARK | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293949 | 28/01/2020 | 904.48 | BADENOCH & CLARK | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293952 | 28/01/2020 | 936.10 | BADENOCH & CLARK | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293950 | 28/01/2020 | 964.80 | BADENOCH & CLARK | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292678 | 28/01/2020 | 822.00 | BARCHAM TREES | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | HORTICULTURAL SUPPLIES |
| 0000292677 | 28/01/2020 | 2,819.50 | BARCHAM TREES | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | HORTICULTURAL SUPPLIES |
| 0050091728 | 28/01/2020 | 255.00 | BENINGTON SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293416 | 28/01/2020 | 2,344.08 | BIFFA WASTE SERVICES LTD | REFUSE CONTRACTS | THIRD PARTY PAYMENTS | RUBBISH REMOVAL |
| 0000292709 | 28/01/2020 | 4,651.88 | BIFFA WASTE SERVICES LTD | REFUSE CONTRACTS | THIRD PARTY PAYMENTS | RUBBISH REMOVAL |
| 0000293835 | 28/01/2020 | 24,744.74 | BRITISH GAS BUSINESS | HOLDING AND SUSPENSE | BALANCE SHEET EXPEND | UTILITIES |
| 0000293849 | 28/01/2020 | 661.97 | BRITISH GAS BUSINESS | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0000293654 | 28/01/2020 | 34,503.88 | BROADLAND GUARDING SERVICES LTD | CCTV PARTNERSHIP | THIRD PARTY PAYMENTS | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000293536 | 28/01/2020 | 1,120.00 | BTP ENVIRONMENTAL SERVICES LTD | LONDON ROAD DEPOT RE | SUPPLIES AND SERVICE | PEST CONTROL |
| 0000294125 | 28/01/2020 | 400.00 | BUNYAN BAPTIST CHURCH | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0000293084 | 28/01/2020 | 388.00 | BUSY BEES DAY NURSERIES LTD | HOMELESSNESS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000293433 | 28/01/2020 | 474.00 | BUSY BEES DAY NURSERIES LTD | HOMELESSNESS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000293971 | 28/01/2020 | 430.00 | CAMBRIDGE REMOVALS & STORAGE LTD T/A BET | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | REMOVALS |
| 0000294121 | 28/01/2020 | 430.00 | CAMBRIDGE REMOVALS & STORAGE LTD T/A BET | MANAGEMENT GENERAL | SUPPLIES AND SERVICE | REMOVALS |
| 0000294122 | 28/01/2020 | 485.00 | CAMBRIDGE REMOVALS & STORAGE LTD T/A BET | MANAGEMENT GENERAL | SUPPLIES AND SERVICE | REMOVALS |
| 0000293806 | 28/01/2020 | 320.00 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000294115 | 28/01/2020 | 501.10 | CAR HIRE (DAY OF SWANSEA) DAYS RENTAL | ENVIRONMENTAL MAINTENANCE | TRANSPORT RELATED EXP | VEHICLE HIRE |
| 0000294116 | 28/01/2020 | 501.10 | CAR HIRE (DAY OF SWANSEA) DAYS RENTAL | ENVIRONMENTAL MAINTENANCE | TRANSPORT RELATED EXP | VEHICLE HIRE |
| 0000293521 | 28/01/2020 | 621.00 | CAR HIRE (DAY OF SWANSEA) DAYS RENTAL | ENVIRONMENTAL MAINTENANCE | TRANSPORT RELATED EXP | VEHICLE HIRE |
| 0000293962 | 28/01/2020 | 520.00 | CASTLE GROUP LIMITED | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | VEHICLE MAINTENANCE/REPAIR |

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| 0050091817 | 28/01/2020 | 265.00 | CEEJAY (STEVENAGE) LIMITED | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091787 | 28/01/2020 | 1,095.00 | CENTRAL (HIGH RISE) LIMITED | WATER/SANITARY SERVI | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293546 | 28/01/2020 | 3,816.00 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000293546 | 28/01/2020 | 4,768.19 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000293505 | 28/01/2020 | 1,860.00 | CHASE MADDOX LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0000291829 | 28/01/2020 | 2,000.00 | CIVICA UK LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000291830 | 28/01/2020 | 2,000.00 | CIVICA UK LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT SOFTWARE |
| 0000291829 | 28/01/2020 | 7,000.00 | CIVICA UK LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000291830 | 28/01/2020 | 7,000.00 | CIVICA UK LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT SOFTWARE |
| 0000291829 | 28/01/2020 | 10,000.00 | CIVICA UK LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000291830 | 28/01/2020 | 10,000.00 | CIVICA UK LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT SOFTWARE |
| 0050091736 | 28/01/2020 | 26,600.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091965 | 28/01/2020 | 425.00 | COULTER ELECTRICAL CONTRACTORS LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | ELECTRICAL WORKS |
| 0050091867 | 28/01/2020 | 850.00 | COULTER ELECTRICAL CONTRACTORS LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | ELECTRICAL WORKS |
| 0000294039 | 28/01/2020 | 3,590.15 | CUSHMAN&WAKEFIELD DEBENHAM TIE LEUNG LTD | REGENERATION | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293742 | 28/01/2020 | 4,150.00 | CUSHMAN&WAKEFIELD DEBENHAM TIE LEUNG LTD | REGENERATION | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293903 | 28/01/2020 | 413.25 | DENNIS EAGLE LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000293345 | 28/01/2020 | 281.41 | E.ON | PARKING FACILITIES | PREMISES RELATED EXP | CCTV MAINTENANCE AND RUNNING COSTS |
| 0050091797 | 28/01/2020 | 720.00 | ECHELON CONSULTANCY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293814 | 28/01/2020 | 1,094.32 | EDF ENERGY | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0020001130 | 28/01/2020 | 1,128.14 | EDF ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0000294160 | 28/01/2020 | 160,935.72 | EUROVIA INFRASTRUCTURE LIMITED | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293659 | 28/01/2020 | 1,665.50 | FIRSTCARE LIMITED | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | HEALTH & SAFETY - STRUCTURES |
| 0000293659 | 28/01/2020 | 5,192.50 | FIRSTCARE LIMITED | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | HEALTH & SAFETY - STRUCTURES |
| 0000293732 | 28/01/2020 | 595.81 | FOULGERS CVS LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000293653 | 28/01/2020 | 381.47 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293652 | 28/01/2020 | 576.09 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293489 | 28/01/2020 | 295.93 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293488 | 28/01/2020 | 700.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293487 | 28/01/2020 | 1,290.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293475 | 28/01/2020 | 3,600.00 | GREENWOOD CAMPBELL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0050091920 | 28/01/2020 | 550.00 | GREY WATER 24HR SERVICES LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000293636 | 28/01/2020 | 740.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293340 | 28/01/2020 | 1,369.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091802 | 28/01/2020 | 4,913.00 | HD PROPERTY SERVICES LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091820 | 28/01/2020 | 1,695.00 | HERITAGE PROPERTY CARE LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091928 | 28/01/2020 | 1,721.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089906 | 28/01/2020 | 2,565.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293955 | 28/01/2020 | 858.00 | HERTFORDSHIRE COUNTY COUNCIL | LOCAL LAND CHARGES | SUPPLIES AND SERVICE | LEGAL CHARGES |
| 0000293700 | 28/01/2020 | 2,108.56 | HERTFORDSHIRE COUNTY COUNCIL | REFUSE CONTRACTS | THIRD PARTY PAYMENTS | REFUSE DISPOSAL |
| 0000293554 | 28/01/2020 | 945.00 | HERTS & MIDDLESEX WILDLIFE TRUST LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091722 | 28/01/2020 | 250.00 | HERTS GAS & OIL | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091721 | 28/01/2020 | 580.00 | HERTS GAS & OIL | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091926 | 28/01/2020 | 2,150.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000294110 | 28/01/2020 | 424.25 | HOLIDAY INN STEVENAGE | REGENERATION | SUPPLIES AND SERVICE | HOMELESSNESS |
| 0000293467 | 28/01/2020 | 1,325.00 | INPHASE LIMITED | CENTRAL POLICY AND S | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000293484 | 28/01/2020 | 360.00 | IRENE GIBSON | COMMUNITY RECREATION | THIRD PARTY PAYMENTS | RECREATIONAL & SPORTING SUPPORT |

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| 0050091800 | 28/01/2020 | 285.70 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091686 | 28/01/2020 | 368.28 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091967 | 28/01/2020 | 1,320.00 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091688 | 28/01/2020 | 2,071.40 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091964 | 28/01/2020 | 2,561.88 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091959 | 28/01/2020 | 3,222.38 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091762 | 28/01/2020 | 425.32 | IWL CONTRACTORS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091765 | 28/01/2020 | 1,880.00 | IWL CONTRACTORS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000294043 | 28/01/2020 | 914.50 | KEEGANS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000294118 | 28/01/2020 | 400.00 | KRUCIAL MANAGEMENT LTD | LEISURE PROMOTIONS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000292982 | 28/01/2020 | 337.73 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000293120 | 28/01/2020 | 454.05 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000293117 | 28/01/2020 | 483.87 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000292973 | 28/01/2020 | 491.49 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000292749 | 28/01/2020 | 544.83 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000292607 | 28/01/2020 | 551.62 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000292741 | 28/01/2020 | 581.64 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000291813 | 28/01/2020 | 852.13 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000293640 | 28/01/2020 | 258.92 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293112 | 28/01/2020 | 518.16 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292968 | 28/01/2020 | 563.88 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091739 | 28/01/2020 | 3,790.00 | LONDON & HOME COUNTIES PRES INC A DOBING | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000294041 | 28/01/2020 | 12,622.00 | MACE DEVELOPMENTS LTD | REGENERATION | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000294042 | 28/01/2020 | 37,751.00 | MACE DEVELOPMENTS LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293660 | 28/01/2020 | 1,278.71 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000293660 | 28/01/2020 | 6,792.70 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000293660 | 28/01/2020 | 2,647.18 | MAR FACILITIES SUPPORT SERVICES LTD | INDOOR MARKET | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000293660 | 28/01/2020 | 252.92 | MAR FACILITIES SUPPORT SERVICES LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000293660 | 28/01/2020 | 1,147.41 | MAR FACILITIES SUPPORT SERVICES LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000293538 | 28/01/2020 | 1,617.14 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | THIRD PARTY PAYMENTS | BUILDING SECURITY |
| 0000293538 | 28/01/2020 | 2,867.13 | MAR FACILITIES SUPPORT SERVICES LTD | INDOOR MARKET | THIRD PARTY PAYMENTS | BUILDING SECURITY |
| 0050091679 | 28/01/2020 | 424.69 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091057 | 28/01/2020 | 512.99 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091821 | 28/01/2020 | 519.61 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091680 | 28/01/2020 | 604.54 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091665 | 28/01/2020 | 628.32 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091667 | 28/01/2020 | 724.80 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050087688 | 28/01/2020 | 856.26 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050088519 | 28/01/2020 | 913.79 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050087687 | 28/01/2020 | 1,207.48 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050087690 | 28/01/2020 | 1,809.20 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000292696 | 28/01/2020 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000292932 | 28/01/2020 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293043 | 28/01/2020 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091824 | 28/01/2020 | 1,390.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091918 | 28/01/2020 | 6,185.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089713 | 28/01/2020 | 16,515.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |

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| 0000293130 | 28/01/2020 | 480.00 | MMP CONSULTANCY LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293963 | 28/01/2020 | 3,000.00 | MONOWORLD LTD | RECYCLED WASTE | SUPPLIES AND SERVICE | REFUSE DISPOSAL |
| 0000293514 | 28/01/2020 | 2,928.29 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000293514 | 28/01/2020 | 12,350.00 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000293515 | 28/01/2020 | 1,901.05 | MURRILL CONSTRUCTION LTD | HIGHWAYS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000293510 | 28/01/2020 | 313.52 | MURRILL CONSTRUCTION LTD | REGENERATION | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0050091683 | 28/01/2020 | 1,404.83 | NEMCO UTILITIES | WATER/SANITARY SERVI | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293517 | 28/01/2020 | 577.92 | NEWSTAFF EMPLOYMENT SERVICES LTD | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293517 | 28/01/2020 | 577.92 | NEWSTAFF EMPLOYMENT SERVICES LTD | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000294124 | 28/01/2020 | 288.00 | NORTH HERTS CVS | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0000294128 | 28/01/2020 | 264.00 | NOW MEDICAL | MANAGEMENT GENERAL | SUPPLIES AND SERVICE | HRA CLIENT MEDICAL ADVICE |
| 0000294065 | 28/01/2020 | 492.00 | NOW MEDICAL | MANAGEMENT GENERAL | SUPPLIES AND SERVICE | HRA CLIENT MEDICAL ADVICE |
| 0000287555 | 28/01/2020 | 358.19 | NPOWER | GENERAL PROPERTIES | PREMISES RELATED EXP | UTILITIES |
| 0050091816 | 28/01/2020 | 52,822.80 | ORION BUILDING ENGINEERING SERVICES LTD | LEISURE CENTRE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050091801 | 28/01/2020 | 377.00 | P&J BUILDING MAINTENANCE LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091754 | 28/01/2020 | 480.00 | P&J BUILDING MAINTENANCE LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293738 | 28/01/2020 | 1,800.00 | PENNA PLC | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293739 | 28/01/2020 | 4,200.00 | PENNA PLC | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050091696 | 28/01/2020 | 1,108.25 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091694 | 28/01/2020 | 1,308.40 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050091695 | 28/01/2020 | 3,289.00 | PENNINGTON CHOICES LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293746 | 28/01/2020 | 1,282.93 | PERFECT CIRCLE JV LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293747 | 28/01/2020 | 1,282.93 | PERFECT CIRCLE JV LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293919 | 28/01/2020 | 301.00 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293925 | 28/01/2020 | 399.08 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293923 | 28/01/2020 | 474.00 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293920 | 28/01/2020 | 540.56 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293926 | 28/01/2020 | 545.08 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293924 | 28/01/2020 | 1,677.23 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293918 | 28/01/2020 | 12,786.10 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293916 | 28/01/2020 | 17,349.25 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293928 | 28/01/2020 | 272.50 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293927 | 28/01/2020 | 326.27 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293914 | 28/01/2020 | 465.00 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293929 | 28/01/2020 | 1,736.86 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293915 | 28/01/2020 | 3,366.84 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293917 | 28/01/2020 | 13,192.50 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTIONS | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000293477 | 28/01/2020 | 529.40 | QUALSERV CONSULTING LTD | ICT INFORMATION SYSTEMS | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293382 | 28/01/2020 | 2,474.60 | ROYAL MAIL GROUP PLC | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293388 | 28/01/2020 | 3,258.42 | ROYAL MAIL GROUP PLC | ELECTIONS | SUPPLIES AND SERVICE | POSTAL |
| 0000293623 | 28/01/2020 | 3,355.00 | SCCI ALPHATRACK LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000293471 | 28/01/2020 | 1,767.14 | SDK ENVIRONMENTAL LTD | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | ENVIRONMENTAL HEALTH |
| 0000293472 | 28/01/2020 | 2,533.63 | SDK ENVIRONMENTAL LTD | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | PEST CONTROL |
| 0000293507 | 28/01/2020 | 274.56 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293754 | 28/01/2020 | 612.50 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000293743 | 28/01/2020 | 6,200.00 | SHARPE PRITCHARD LLP | DEBTORS | BALANCE SHEET EXPEND | PROPERTY CONSULTANCY |
| 0000294126 | 28/01/2020 | 264.00 | SHEPHALL COMMUNITY ASSOCIATION | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |

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| 0000294129 | 28/01/2020 | 31,301.47 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000293896 | 28/01/2020 | 300.00 | ST PAUL'S METHODIST CHURCH | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0050090588 | 28/01/2020 | 2,500.40 | STANNAH STAIRLIFTS LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090589 | 28/01/2020 | 3,257.03 | STANNAH STAIRLIFTS LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000293756 | 28/01/2020 | 250.00 | STEVENAGE AGE CONCERN | INDOOR MARKET | SUPPLIES AND SERVICE | CHRISTMAS DECORATING |
| 0000293895 | 28/01/2020 | 543.84 | STEVENAGE HIGH STREET METHODIST CHURCH | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0000293901 | 28/01/2020 | 720.00 | STEVENAGE LEISURE LTD | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0000293899 | 28/01/2020 | 350.00 | STEVENAGE QUAKERS | ELECTIONS | PREMISES RELATED EXP | ROOM OR VENUE HIRE |
| 0000293522 | 28/01/2020 | 427.10 | STHREE PARTNERSHIP LLP | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000294114 | 28/01/2020 | 2,550.00 | SWEET & MAXWELL | DES CENTRAL AND DEPA | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000293734 | 28/01/2020 | 1,771.00 | SWEET & MAXWELL | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000293733 | 28/01/2020 | 1,930.00 | SWEET & MAXWELL | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000293735 | 28/01/2020 | 2,104.00 | SWEET & MAXWELL | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000293894 | 28/01/2020 | 653.60 | TGA CONSULTING ENGINEERS LLP | HRA BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000293655 | 28/01/2020 | 276.75 | UCC COFFEE UK LIMITED | DANESHILL HOUSE | SUPPLIES AND SERVICE | CATERING SUPPLIES |
| 0000293419 | 28/01/2020 | 4,432.50 | WEIGHTRON BILANCIAI LTD | LONDON ROAD DEPOT RE | SUPPLIES AND SERVICE | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000293550 | 28/01/2020 | 968.00 | WESTEND WIFI LIMITED | REGENERATION | THIRD PARTY PAYMENTS | PARK SUPPLIES & EVENTS |
| 0000293504 | 28/01/2020 | 475.00 | WOODGATE & CLARK LIMITED | 17/18 INTERNAL INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0000293024 | 28/01/2020 | 374.00 | WYBONE LTD | TOWN CENTRE EQUIPMEN | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000293024 | 28/01/2020 | 3,682.00 | WYBONE LTD | TOWN CENTRE EQUIPMEN | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0040000230 | 29/01/2020 | 1,829.47 | EUROVIA INFRASTRUCTURE LIMITED | HERTS CCTV PARTNERSHIP | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0040000230 | 29/01/2020 | 365.89 | EUROVIA INFRASTRUCTURE LIMITED | HERTS CCTV VAT | BALANCE SHEET EXPEND | CCTV MAINTENANCE AND RUNNING COSTS |
| 0040000231 | 29/01/2020 | 549.00 | HIREFUL LTD | HERTS CCTV PARTNERSHIP | THIRD PARTY PAYMENTS | CCTV MAINTENANCE AND RUNNING COSTS |

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card form 1 and 31 January 2020

Credit Card Payments processed between 1 and 31 January 2020

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|------------|------------|--------|---------------------|--------------------------|----------------------|------------------------------|
| 0000289263 | 15/01/2020 | 449.85 | EON | TENANCY SUSTAINMENT MGMT | THIRD PARTY PAYMENTS | ELECTRICITY |
| 0000289263 | 15/01/2020 | 269.13 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 269.13 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 295.80 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 419.99 | NOVOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 461.61 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 366.66 | NOVOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 366.66 | NOVOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 376.61 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289263 | 15/01/2020 | 429.95 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000289267 | 15/01/2020 | 19.91 | AMAZON | EHDC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289267 | 15/01/2020 | 53.80 | AMAZON | EHDC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289267 | 15/01/2020 | 66.66 | AMAZON | SBC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289267 | 15/01/2020 | 49.90 | AMAZON | SBC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289267 | 15/01/2020 | 11.67 | AMAZON | SBC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289267 | 15/01/2020 | 53.60 | AMAZON | SBC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289267 | 15/01/2020 | 96.98 | 1PASSWORD | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000289267 | 15/01/2020 | 2.90 | NON STERLING | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000289267 | 15/01/2020 | 87.09 | TOGGL | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000289267 | 15/01/2020 | 2.60 | NON STERLING | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000289267 | 15/01/2020 | 20.54 | GOOGLE PLAY | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000289267 | 15/01/2020 | 0.61 | NON STERLING | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000289267 | 15/01/2020 | 122.81 | DIGICERT | SHARED ICT | THIRD PARTY PAYMENTS | S&M HARDWARE |
| 0000289267 | 15/01/2020 | 3.67 | NON STERLING | SHARED ICT | THIRD PARTY PAYMENTS | S&M HARDWARE |
| 0000289267 | 15/01/2020 | 57.07 | AMAZON | BUSINESS IMPROVEMENT | THIRD PARTY PAYMENTS | STATIONERY |

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| 0000289269 | 15/01/2020 | 154.50 | ANDREW GARSIDE | INDOOR MARKET GENERAL | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 74.17 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 12.89 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 37.32 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 217.20 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 6.08 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 239.20 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 57.49 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 80.00 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | DRY CATERING PROVISIONS |
| 0000289269 | 15/01/2020 | 13.30 | ANDREW GARSIDE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000289269 | 15/01/2020 | 19.17 | ANDREW GARSIDE | TOWN CTR CAR PK | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000289269 | 15/01/2020 | 559.42 | ANDREW GARSIDE | TOWN CTR CAR PK | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000289269 | 15/01/2020 | 16.66 | ANDREW GARSIDE | SHELTERED UNITS - GENERAL | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289269 | 15/01/2020 | 60.00 | ANDREW GARSIDE | HOUSING GAS MAINT & SERVICING | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS |
| 0000289269 | 15/01/2020 | 9.16 | ANDREW GARSIDE | CCTV RELOCATION | THIRD PARTY PAYMENTS | BUILDINGS |
| 0000290727 | 15/01/2020 | 515.94 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 515.94 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 556.92 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 665.00 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 698.91 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 698.91 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 698.91 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 698.91 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 698.91 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 590.93 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290727 | 15/01/2020 | 262.50 | DVLA VEHICLE TAX | LM58 HZT | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000290727 | 15/01/2020 | 262.50 | DVLA VEHICLE TAX | LR58 TBO | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000290727 | 15/01/2020 | 617.50 | DVLA VEHICLE TAX | REFUSE VU68 NGE - DENNIS LORRY | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000290727 | 15/01/2020 | 617.50 | DVLA VEHICLE TAX | REFUSE VU68 NFX - DENNIS LORRY | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000290727 | 15/01/2020 | 617.50 | DVLA VEHICLE TAX | REFUSE VU68 NFZ - DENNIS LORRY | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000290731 | 15/01/2020 | 39.00 | HERTS COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000290731 | 15/01/2020 | 39.00 | HERTS COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000290731 | 15/01/2020 | 39.00 | HERTS COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000290736 | 15/01/2020 | 51.98 | AMAZON | EHDC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000290736 | 15/01/2020 | 23.89 | AMAZON | EHDC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000290736 | 15/01/2020 | 32.00 | ANNUAL FEE | SHARED IT MANAGEMENT | THIRD PARTY PAYMENTS | ANNUAL CREDIT CARD FEE |
| 0000290736 | 15/01/2020 | 467.80 | DIGICERT INC | SHARED ICT | THIRD PARTY PAYMENTS | S&M HARDWARE |
| 0000290736 | 15/01/2020 | 13.99 | NON STERLING FEE | SHARED ICT | THIRD PARTY PAYMENTS | S&M HARDWARE |
| 0000290736 | 15/01/2020 | 239.00 | DIGITALWIRELESS | SHARED ICT | THIRD PARTY PAYMENTS | S&M HARDWARE |
| 0000290736 | 15/01/2020 | 109.91 | 1PASSWORD TORONTO | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000290736 | 15/01/2020 | 3.29 | NON STERLING FEE | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000290736 | 15/01/2020 | 146.70 | TOGGL | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000290736 | 15/01/2020 | 4.39 | NON STERLING FEE | SHARED IS | THIRD PARTY PAYMENTS | LICENSES - DEVELOPMENT TOOLS |
| 0000290736 | 15/01/2020 | 20.48 | AMAZON | SBC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000290736 | 15/01/2020 | 20.40 | AMAZON | SBC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000290736 | 15/01/2020 | 5.83 | AMAZON | SBC CLIENT IT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000290736 | 15/01/2020 | 23.59 | AMAZON | COMMITTEE & SUPPORT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292066 | 15/01/2020 | 51.04 | AMAZON | PERSONNEL | THIRD PARTY PAYMENTS | INTERVIEW EXPENSES |
| 0000292066 | 15/01/2020 | 26.42 | TESCOS | GDPR | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000292066 | 15/01/2020 | 80 | PPMA | POLICY & COMMUNICATIONS | THIRD PARTY PAYMENTS | SUBSCRIPTIONS |
| 0000292066 | 15/01/2020 | 97.75 | WAITROSE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | DRY CATERING PROVISIONS |
| 0000292066 | 15/01/2020 | 66 | OSMOND | DANESHILL HOUSE | THIRD PARTY PAYMENTS | ROUTINE MTCE BUILDINGS |
| 0000292069 | 15/01/2020 | 445 | PMG LTD | HRA TRAINING & DEVELOPMENT | THIRD PARTY PAYMENTS | SHORT COURSE FEES |
| 0000292069 | 15/01/2020 | 442.44 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000292069 | 15/01/2020 | 494.94 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000292069 | 15/01/2020 | 494.94 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000292071 | 15/01/2020 | 3.09 | MSD LOCAL | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | MAYORS ALLOWANCE |
| 0000292071 | 15/01/2020 | 4.75 | BOOTS | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | MAYORS ALLOWANCE |
| 0000292071 | 15/01/2020 | 14.92 | CINNABAR | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | MAYORS ALLOWANCE |

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| 0000292071 | 15/01/2020 | 96 | A&D FRAMING | CIVIC FUNCTIONS/HOSPITALITY | THIRD PARTY PAYMENTS | GENERAL HOSPITALITY |
| 0000292073 | 15/01/2020 | 80 | RAINBOW DRY CLEANERS | CIVIC FUNCTIONS/HOSPITALITY | THIRD PARTY PAYMENTS | GENERAL HOSPITALITY |
| 0000292073 | 15/01/2020 | 63.71 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 2 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 73.13 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 8.57 | BOOTS | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 58.33 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 6 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 10.59 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 4.41 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 10.6 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 13.79 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292073 | 15/01/2020 | 37.15 | THE POST OFFICE | COMMITTEE & SUPPORT | THIRD PARTY PAYMENTS | STATIONERY |
| 0000292073 | 15/01/2020 | 5 | LOCAL.GOV.UK | TRAINING & DEVELOPMENT | THIRD PARTY PAYMENTS | 21ST CENTURY COUNCILLOR |
| 0000292073 | 15/01/2020 | 395 | PMA LTD | TRAINING & DEVELOPMENT | THIRD PARTY PAYMENTS | 21ST CENTURY COUNCILLOR |
| 0000292073 | 15/01/2020 | 180 | TCPA.ORG.UK | TRAINING & DEVELOPMENT | THIRD PARTY PAYMENTS | 21ST CENTURY COUNCILLOR |
| 0000292077 | 15/01/2020 | 6.5 | WILKO | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292077 | 15/01/2020 | 7.42 | SAVERS | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292077 | 15/01/2020 | 20.91 | SAVERS | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292077 | 15/01/2020 | 11.5 | WILKO | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292077 | 15/01/2020 | 150 | HITCHIN PRIORY | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292077 | 15/01/2020 | 36.23 | ASDA | MUSEUM EDUCATION BIRTHDAY PART | THIRD PARTY PAYMENTS | CATERING PROVISIONS |
| 0000292077 | 15/01/2020 | 143.21 | WILKO | COMMUNITY SAFETY | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000292077 | 15/01/2020 | 25 | WILKO | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000292077 | 15/01/2020 | 8.6 | TESCO | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000292077 | 15/01/2020 | 1.48 | SAVERS | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000292077 | 15/01/2020 | 96.17 | EON | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000292077 | 15/01/2020 | 59.08 | WILKO | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000292077 | 15/01/2020 | 31.22 | AMAZON | HOLIDAY PLAY SCHEME | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292077 | 15/01/2020 | 12.76 | TRAINLINE | PLAY GENERAL | TRANSPORT RELATED EXP | STATIONERY |
| 0000292077 | 15/01/2020 | 14.16 | AMAZON | PLAY GENERAL | THIRD PARTY PAYMENTS | STATIONERY |
| 0000292081 | 15/01/2020 | 5.45 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292081 | 15/01/2020 | 32.9 | LNE RAILWAY STEVENAGE | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | MEMBER TRAVELLING EXPENSES |
| 0000292081 | 15/01/2020 | 35.6 | TESCO | MEMBERS EXPENSES ETC | THIRD PARTY PAYMENTS | REFRESHMENTS AT MEETINGS |
| 0000292087 | 15/01/2020 | 39 | HERTS COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000292087 | 15/01/2020 | 50.94 | TOOLSTATION LTD | REGENERATION | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292087 | 15/01/2020 | 105.75 | JULIA HILL | DSO ADMIN & MANAGEMENT | THIRD PARTY PAYMENTS | TRAVEL EXPS GENERAL |
| 0000292087 | 15/01/2020 | 159.96 | VIRGIN TRAINS | LANDSCAPE MAINTENANCE | TRANSPORT RELATED EXP | VEHICLE FUEL & OIL |
| 0000292087 | 15/01/2020 | 159.96 | J DEAMER & SONS LTD | STREET CLEANSING | THIRD PARTY PAYMENTS | VEHICLE FUEL & OIL |
| 0000292091 | 15/01/2020 | 17.6 | TESCO | CIVIC FUNCTIONS/HOSPITALITY | THIRD PARTY PAYMENTS | GENERAL HOSPITALITY |
| 0000292093 | 15/01/2020 | 722.5 | DVLA VEHICLE TAX | LM58 JWG | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000292093 | 15/01/2020 | 617.5 | DVLA VEHICLE TAX | REFUSE VU68 NFY - DENNIS LORRY | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000292093 | 15/01/2020 | 617.5 | DVLA VEHICLE TAX | VU68 MZY-DENNIS RECYCLE LORRY | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000292093 | 15/01/2020 | 617.5 | DVLA VEHICLE TAX | VU68 MZZ-DENNIS RECYCLE LORRY | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000292093 | 15/01/2020 | 167.5 | DVLA VEHICLE TAX | WA68 BDF-PEUGEOT MINIBUS | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000292093 | 15/01/2020 | 39 | HERTS COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000290730 | 16/01/2020 | 554.16 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 525 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 500 | WELCOME BREAK | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 577.5 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 554.16 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 50 | A1 EXECUTIVE TRAVEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 470.78 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 114 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 495.83 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 495.83 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 408.33 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 442.49 | THE NOVOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |

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| 0000290730 | 16/01/2020 | 579.16 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 100 | NEEDHAM HOUSE | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 10.8 | GOLD STAR TAXIS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 253.32 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 408.33 | THE GATE HOTEL | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 470.78 | HOLIDAY INN EXPRESS | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS CLIENT B&B |
| 0000290730 | 16/01/2020 | 94 | SAINSBURYS STEVENAGE | TENANCY SUSTAINMENT MGMT | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000292067 | 16/01/2020 | 5 | HILTONHOTEL | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | HOSPITALITY |
| 0000292067 | 16/01/2020 | 18.33 | BIRMINGHAM METROPOLE | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | TRAVEL EXPS GENERAL |
| 0000292067 | 16/01/2020 | 23.2 | RASA INDIAN CUISINE | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | HOSPITALITY |
| 0000292067 | 16/01/2020 | 418.8 | LOCAL.GOV.UK | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | SUBSCRIPTIONS |
| 0000292067 | 16/01/2020 | 3.49 | ROADCHEF | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | HOSPITALITY |
| 0000292067 | 16/01/2020 | 4.49 | MCDONALDS | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | HOSPITALITY |
| 0000292067 | 16/01/2020 | 2.58 | STARBUCKS | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | HOSPITALITY |
| 0000292067 | 16/01/2020 | 20 | LUL TICKET MACHINE | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | TRAVEL EXPS GENERAL |
| 0000292067 | 16/01/2020 | 6.5 | NCP | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | TRAVEL EXPS GENERAL |
| 0000292067 | 16/01/2020 | 4.83 | STARBUCKS | STRATEGIC MANAGEMENT BOARD | THIRD PARTY PAYMENTS | HOSPITALITY |
| 0000289265 | 17/01/2020 | -2.7 | ASDA | MUSEUM EDUCATION BIRTHDAY PART | THIRD PARTY PAYMENTS | CATERING PROVISIONS |
| 0000289265 | 17/01/2020 | 42.06 | ASDA | MUSEUM EDUCATION BIRTHDAY PART | THIRD PARTY PAYMENTS | CATERING PROVISIONS |
| 0000289265 | 17/01/2020 | 33.8 | TESCO | LEISURE PROMOTIONS | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000289265 | 17/01/2020 | 133 | FACEBOOK | CYCLE RACE | THIRD PARTY PAYMENTS | GENERAL ADVERTISING |
| 0000289265 | 17/01/2020 | 29.98 | AMAZON | MUSEUM EXHIBITIONS IN HOUSE EX | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000289265 | 17/01/2020 | 814.78 | 533 STEVENAGE | COMMUNITY ENGAGEMENT | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000289265 | 17/01/2020 | -377.23 | 533 STEVENAGE | COMMUNITY ENGAGEMENT | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000289265 | 17/01/2020 | 432 | ACCESS DIAGNOSTICS | COMMUNITY SAFETY | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000289265 | 17/01/2020 | 70 | UNIVERSITY OF HATFIELD | COMMUNITY SAFETY | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000289265 | 17/01/2020 | 14 | GEN REGISTER OFFICE | COMMUNITY SAFETY | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000289265 | 17/01/2020 | 74.09 | BRITISH GAS | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289265 | 17/01/2020 | 88.24 | BRITISH GAS | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289265 | 17/01/2020 | 370.83 | CURRYS | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000289265 | 17/01/2020 | 370.83 | CURRYS | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |