

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 31 July 2019

Invoices paid to suppliers net value of £250 or above

Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
0000285566	16/07/2019	1,748.85	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285120	16/07/2019	1,552.35	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285973	24/07/2019	1,362.40	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286378	30/07/2019	969.40	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285777	16/07/2019	665.86	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285120	16/07/2019	573.13	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285120	16/07/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285566	16/07/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286378	30/07/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285777	16/07/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285777	16/07/2019	401.79	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285973	24/07/2019	386.45	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285777	16/07/2019	331.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286419	24/07/2019	280.00	2CL COMMUNICATIONS LIMITED	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000284945	16/07/2019	2,301.60	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000284975	02/07/2019	2,500.00	A HICKFORD LIGHTING LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285440	16/07/2019	2,196.00	A HICKFORD LIGHTING LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284975	02/07/2019	1,215.00	A HICKFORD LIGHTING LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050088203	24/07/2019	694.79	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088100	24/07/2019	649.06	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088099	24/07/2019	618.29	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087741	02/07/2019	538.00	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088204	24/07/2019	515.68	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087740	02/07/2019	495.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088095	24/07/2019	481.93	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087551	02/07/2019	468.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087738	02/07/2019	468.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088088	24/07/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087553	02/07/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087735	02/07/2019	450.40	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088101	24/07/2019	415.25	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285474	16/07/2019	472.50	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000285863	24/07/2019	356.40	A1R SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000285252	09/07/2019	2,910.00	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285821	24/07/2019	768.70	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285252	09/07/2019	582.00	ACE HOSE & HYDRAULICS LTD	GROUPS MAINTENANCE	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000286251	30/07/2019	715.50	ACOUSTICS NOISE AND VIBRATION LTD	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000285623	02/07/2019	1,400.40	ADECCO UK LTD	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285970	24/07/2019	1,400.40	ADECCO UK LTD	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286402	24/07/2019	1,213.68	ADECCO UK LTD	GROUPS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285970	24/07/2019	704.92	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285623	02/07/2019	464.43	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286402	24/07/2019	387.77	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285557	24/07/2019	306.00	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000286174	30/07/2019	302.60	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000284636	24/07/2019	282.20	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285202	09/07/2019	278.80	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285125	24/07/2019	2,698.59	ADEPT TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0020000555	24/07/2019	452.14	AFFINITY FOR BUSINESS	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000554	24/07/2019	391.72	AFFINITY FOR BUSINESS	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0000285690	16/07/2019	1,117.45	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	STREET CLEANSING SUPPLIES
0000285690	16/07/2019	941.86	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	STREET CLEANSING SUPPLIES
0000285695	09/07/2019	633.01	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	STREET CLEANSING SUPPLIES

0000285695	09/07/2019	272.12	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	STREET CLEANSING SUPPLIES
0000283627	02/07/2019	350.00	AGAS FANTASY FACES	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000285195	09/07/2019	800.00	AITCH CREATIVE LIMITED	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000285982	24/07/2019	250.00	ALEXSHOWS.CO.UK	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000285567	16/07/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000285955	16/07/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286401	24/07/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000285485	02/07/2019	2,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286232	24/07/2019	2,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286708	30/07/2019	2,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000285689	09/07/2019	3,673.00	ALISTAGE LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000283232	16/07/2019	490.00	ANIMALS FOR EVENTS	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0050087839	16/07/2019	4,417.11	ANTHESIS ENERGY UK LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087840	16/07/2019	3,436.83	ANTHESIS ENERGY UK LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285428	16/07/2019	681.45	ANTHESIS ENERGY UK LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284882	02/07/2019	447.00	APSE	PLAY SCHEMES	EMPLOYEES	PLAY MATERIALS
0050088469	30/07/2019	1,519.17	ARAN SERVICES LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286369	30/07/2019	276.16	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000285108	16/07/2019	271.80	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000285832	16/07/2019	271.80	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000285168	02/07/2019	665.00	ARK FARM LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000286440	24/07/2019	542.47	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000286069	16/07/2019	7,000.00	ASHRIDGE EXECUTIVE EDUCATION	STRATEGIC MNGMT BOARD	EMPLOYEES	TRAINING AND EDUCATIONAL
0000284997	09/07/2019	19,316.40	ASPECT CONTRACTS LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088454	30/07/2019	9,191.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286270	24/07/2019	1,450.00	ASPECT CONTRACTS LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088425	30/07/2019	1,248.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088436	30/07/2019	680.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088442	30/07/2019	647.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088444	30/07/2019	582.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088440	30/07/2019	575.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088418	30/07/2019	373.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088434	30/07/2019	373.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088441	30/07/2019	348.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087935	02/07/2019	344.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088134	16/07/2019	312.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088445	30/07/2019	312.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088433	30/07/2019	291.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088449	30/07/2019	276.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285840	24/07/2019	284.00	AUCKLAND MANUFACTURING LTD T/A PGM SIGNS	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285268	09/07/2019	480.00	AUGUSTUS ELECTRICAL CONTRACTORS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285563	16/07/2019	429.40	BACK CARE SOLUTIONS	HOMELESSNESS	SUPPLIES AND SERVICE	OFFICE FURNITURE
0000286156	24/07/2019	5,376.00	BACKBONE CONNECT LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000285799	24/07/2019	19,200.00	BEACH EVENTS & SOLUTIONS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000285998	24/07/2019	2,242.00	BEACON PARTNERSHIP LLP	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286196	30/07/2019	851.00	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284994	02/07/2019	424.00	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050087867	02/07/2019	3,260.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088358	30/07/2019	2,842.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088257	24/07/2019	1,817.50	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088258	24/07/2019	1,763.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088318	30/07/2019	980.80	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088132	16/07/2019	750.00	BENINGTON SERVICES LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087868	02/07/2019	368.30	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284921	02/07/2019	250.00	BENINGTON SERVICES LTD	SHELTERED SCHEMES	SUPPLIES AND SERVICE	HRA PROPERTY MAINTENANCE
0000286290	24/07/2019	4,742.56	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000286717	30/07/2019	4,597.48	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000285175	02/07/2019	681.00	BK MARQUEE HIRE	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT

0000285169	02/07/2019	673.00	BK MARQUEE HIRE	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000285265	16/07/2019	262.25	BOC LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285463	02/07/2019	1,200.00	BOWERBIRDY LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000286213	30/07/2019	680.00	BRADEN THREADGOLD LTD	REGENERATION	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000286663	24/07/2019	35,651.52	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000285932	09/07/2019	23,194.37	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000286662	24/07/2019	4,870.76	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000285772	24/07/2019	862.86	BRITISH GAS BUSINESS	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000285771	24/07/2019	838.82	BRITISH GAS BUSINESS	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000285688	09/07/2019	397.14	BRITISH GAS TRADING LTD	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000286517	24/07/2019	33,360.60	BROADLAND GUARDING SERVICES LTD	CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000285735	30/07/2019	434.00	BROXAP LIMITED	GARAGES ESTATES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050086094	02/07/2019	4,873.19	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086097	02/07/2019	4,135.75	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050082913	02/07/2019	3,862.00	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086099	02/07/2019	3,628.92	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086547	02/07/2019	2,957.53	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086398	02/07/2019	2,748.64	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086098	02/07/2019	2,134.67	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086678	02/07/2019	663.84	BSG PROPERTY SERVICES LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086095	02/07/2019	613.88	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087877	02/07/2019	348.50	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087878	02/07/2019	282.00	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087876	02/07/2019	268.15	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087875	02/07/2019	254.30	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285846	24/07/2019	10,000.00	BUILDING DESIGN PARTNERSHIP LTD	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286365	24/07/2019	22,878.38	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000286366	24/07/2019	3,519.30	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000286362	24/07/2019	1,066.74	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000286363	24/07/2019	902.90	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000286367	24/07/2019	850.00	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000286364	24/07/2019	559.40	BURGES SALMON LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000286368	24/07/2019	455.00	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000285235	09/07/2019	940.00	BUSINESS I.T SUPPORT TEAM LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000284929	02/07/2019	788.40	BUSINESS OFFICE SUPPLIES LTD	ADMINISTRATION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000286678	30/07/2019	545.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	REMOVALS
0000286676	30/07/2019	540.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000286674	30/07/2019	475.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000286675	30/07/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	REMOVALS
0000286677	30/07/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	REMOVALS
0000285830	16/07/2019	568.84	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000286327	30/07/2019	320.00	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000286013	16/07/2019	323.10	CAR HIRE (DAY OF SWANSEA) DAYS RENTAL	ENVIRONMENTAL MAINTEN	SUPPLIES AND SERVICE	VEHICLE HIRE
0020000557	24/07/2019	1,121.52	CASTLE WATER LTD	ENVIRONMENTAL MAINTEN	PREMISES RELATED EXP	UTILITIES
0000285458	16/07/2019	1,795.69	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000285505	16/07/2019	889.16	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000285506	24/07/2019	444.58	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0050088087	16/07/2019	2,675.00	CEEJAY (STEVENAGE) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050087888	02/07/2019	487.50	CEEJAY (STEVENAGE) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050087781	02/07/2019	297.00	CEEJAY (STEVENAGE) LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050088243	24/07/2019	256.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000285488	02/07/2019	8,461.00	CENTURYLINK COMMUNICATIONS UK LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0050087889	02/07/2019	910.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000283968	30/07/2019	1,700.00	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000283969	30/07/2019	1,700.00	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000285744	09/07/2019	1,860.00	CHASE MADDOX LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286793	30/07/2019	1,860.00	CHASE MADDOX LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050088065	02/07/2019	6,647.41	CHIGWELL CONSTRUCTION	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000285578	02/07/2019	1,900.97	CHIGWELL CONSTRUCTION	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286230	24/07/2019	350.00	CINNEAS CONSULTING LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	TRAINING AND EDUCATIONAL
0000285462	24/07/2019	490.00	CIPFA BUSINESS LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0050088497	30/07/2019	4,015.00	CLOSOMAT LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087913	09/07/2019	20,720.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087919	09/07/2019	2,015.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087911	09/07/2019	1,500.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087918	09/07/2019	1,500.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087917	09/07/2019	950.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087916	09/07/2019	650.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087910	09/07/2019	407.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087912	09/07/2019	300.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088319	30/07/2019	250.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286016	24/07/2019	580.00	COMMERCIAL TRANSPORT TRAINING LTD	VEHICLE REPAIR SHOP	EMPLOYEES	TRAINING AND EDUCATIONAL
0000285276	16/07/2019	1,316.90	COMPASS 360 FEEDBACK LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0050088001	16/07/2019	21,863.60	COMPLETE INTERIOR CONTRACTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285882	30/07/2019	273.96	COMPUTERSHARE VOUCHER SERVICES	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000285174	02/07/2019	273.35	COMPUTERSHARE VOUCHER SERVICES	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0050088414	30/07/2019	1,300.00	CORNERSTONE CONSULTING ENGINEERS LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0020000477	02/07/2019	2,969.47	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000479	02/07/2019	1,968.61	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000501	02/07/2019	1,893.89	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000503	02/07/2019	1,457.02	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000475	02/07/2019	1,402.89	CORONA ENERGY	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000496	02/07/2019	1,059.82	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000491	02/07/2019	1,057.36	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020000478	02/07/2019	1,020.51	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000493	02/07/2019	1,016.45	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000474	02/07/2019	938.89	CORONA ENERGY	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0020000497	02/07/2019	887.05	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000490	02/07/2019	800.93	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000498	02/07/2019	798.07	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000499	02/07/2019	786.62	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000483	02/07/2019	686.51	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000489	02/07/2019	678.63	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000492	02/07/2019	619.11	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000485	02/07/2019	317.90	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000482	02/07/2019	278.73	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0050088105	16/07/2019	22,707.00	COULTER ELECTRICAL CONTRACTORS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285783	24/07/2019	776.00	COULTER ELECTRICAL CONTRACTORS LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286226	30/07/2019	7,139.58	CROMWELL HOTEL STEVENAGE	CIVIC LINKS	SUPPLIES AND SERVICE	HOSPITALITY
0000284646	02/07/2019	510.00	CROMWELL HOTEL STEVENAGE	PERSONNEL, TRAINING	EMPLOYEES	SEMINARS AND CONFERENCES
0000286011	24/07/2019	663.44	CROWN LIFT TRUCKS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050088501	30/07/2019	953.00	DEA DIRECT	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088353	24/07/2019	786.00	DEA DIRECT	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088502	30/07/2019	748.00	DEA DIRECT	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284927	02/07/2019	945.00	DELMATIC LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000286022	24/07/2019	572.75	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285713	16/07/2019	275.50	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285198	09/07/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285507	16/07/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285800	24/07/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284897	02/07/2019	1,400.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283271	09/07/2019	1,400.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283945	09/07/2019	1,400.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285349	02/07/2019	406.00	DEVONSHIRES SOLICITORS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000286437	24/07/2019	559.85	DIRECT SHREDDING & RECYCLING LTD	GENERAL PROPERTIES	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000286273	24/07/2019	359.33	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	RUBBISH REMOVAL

0000286437	24/07/2019	345.00	DIRECT SHREDDING & RECYCLING LTD	GENERAL PROPERTIES	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000286437	24/07/2019	287.68	DIRECT SHREDDING & RECYCLING LTD	GENERAL PROPERTIES	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000286435	24/07/2019	283.68	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000286272	24/07/2019	279.38	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000286316	30/07/2019	440.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000286018	30/07/2019	450.00	DOUGLAS DRIVE SENIOR CITIZENS ASSOCIATIO	COMMUNITY TRANSPORT	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284986	02/07/2019	616.80	DRIVER REQUIRE LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285204	09/07/2019	616.80	DRIVER REQUIRE LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286516	24/07/2019	4,005.02	E.ON	CLOSED CIRCUIT TV	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000285747	30/07/2019	607.62	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000286665	24/07/2019	376.78	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000286664	24/07/2019	338.90	E.ON	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000285549	16/07/2019	33,094.94	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000285751	16/07/2019	8,875.00	EAST OF ENGLAND LGA	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000284988	09/07/2019	1,334.96	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050087966	09/07/2019	1,500.00	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050088315	24/07/2019	750.00	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284791	02/07/2019	513.94	EDDIE ANDREWS LTD T/A ANDREWS OFFICE FUR	TOWN CENTRE	THIRD PARTY PAYMENTS	OFFICE FURNITURE
0020000505	02/07/2019	1,330.44	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000286310	24/07/2019	1,229.91	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000283601	16/07/2019	967.06	EDF ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0000286308	24/07/2019	843.49	EDF ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0000286519	24/07/2019	1,100.00	EDUCATION CHILD PROTECTION LTD	PERSONNEL, TRAINING	SUPPORT SERVICES	TRAINING AND EDUCATIONAL
0000286510	24/07/2019	750.00	EDUCATION CHILD PROTECTION LTD	PERSONNEL, TRAINING	SUPPORT SERVICES	TRAINING AND EDUCATIONAL
0050087885	02/07/2019	2,470.00	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088357	30/07/2019	76,685.87	ELECTRICAL COMPLIANCE & SAFETY LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087751	16/07/2019	53,074.98	ELECTRICAL COMPLIANCE & SAFETY LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286297	24/07/2019	1,201.00	ELLE MEDIA GROUP LIMITED	REGENERATION	THIRD PARTY PAYMENTS	STATIONERY & PUBLICATIONS
0000285431	02/07/2019	1,900.00	ELSTREE PROPERTY MAINTENANCE LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087732	02/07/2019	705.89	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088348	16/07/2019	418.18	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088146	16/07/2019	342.13	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087645	02/07/2019	325.68	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088347	24/07/2019	322.23	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088063	16/07/2019	319.94	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087638	02/07/2019	295.00	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088153	16/07/2019	295.00	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088155	16/07/2019	250.00	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000286169	30/07/2019	460.00	ERD PEST CONTROL SERVICES	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PEST CONTROL
0000286268	30/07/2019	868.37	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285450	02/07/2019	600.00	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000286267	30/07/2019	392.36	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000286721	30/07/2019	338.30	ERNEST DOE & SONS LTD	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000285512	09/07/2019	330.00	ERNEST DOE & SONS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000285449	09/07/2019	271.46	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000286170	30/07/2019	530.00	ESS HIRE	MANAGEMENT GENERAL	EMPLOYEES	EQUIPMENT RENTAL/LEASING CHARGES
0000286814	30/07/2019	3,667.35	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTEN	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286815	30/07/2019	3,168.79	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTEN	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	2,729.17	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	2,604.22	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTEN	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	2,319.20	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286814	30/07/2019	2,275.68	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286814	30/07/2019	1,950.25	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	1,849.38	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	1,835.93	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286815	30/07/2019	1,813.46	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	1,780.61	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	1,656.31	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000286814	30/07/2019	1,456.58	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	1,276.98	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286815	30/07/2019	1,267.98	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	1,199.28	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286815	30/07/2019	1,081.20	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286814	30/07/2019	901.15	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285535	16/07/2019	897.76	ESSENTIAL RESULTS LIMITED	CLEANSING CONTRACTS	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000286815	30/07/2019	858.89	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	839.67	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	786.26	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286814	30/07/2019	743.84	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	716.76	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286814	30/07/2019	633.27	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286814	30/07/2019	497.66	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286822	30/07/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286815	30/07/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	396.91	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	358.91	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286815	30/07/2019	312.10	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286823	30/07/2019	278.54	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284891	02/07/2019	899.50	ESSENTIAL SAFETY WEAR LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000285259	24/07/2019	573.49	ESSENTIAL SAFETY WEAR LTD	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000285427	16/07/2019	3,030.18	ESSENTIALNET LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000285427	16/07/2019	2,047.42	ESSENTIALNET LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000285427	16/07/2019	1,433.20	ESSENTIALNET LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0050088354	16/07/2019	38,250.75	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088320	30/07/2019	1,645.17	ESSEX LIFT SERVICES LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050088135	30/07/2019	1,247.67	ESSEX LIFT SERVICES LTD	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000285691	24/07/2019	451.69	ESSEX LIFT SERVICES LTD	PARKING FACILITIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000285691	24/07/2019	338.77	ESSEX LIFT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000285826	24/07/2019	2,970.00	E-TOILET SERVICES LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING CONSTRUCTION
0000285495	02/07/2019	174,070.38	EUROVIA INFRASTRUCTURE LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285986	16/07/2019	46,748.55	EUROVIA INFRASTRUCTURE LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285776	24/07/2019	6,257.52	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000286155	16/07/2019	3,582.62	EUROVIA INFRASTRUCTURE LIMITED	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000285627	02/07/2019	1,040.00	EXIDIUM PROPERTIES LTD	DEBTORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050088413	30/07/2019	3,737.40	FALCON STRUCTURAL REPAIRS LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286217	30/07/2019	817.50	FINISHLINE (UK) LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000285570	24/07/2019	752.00	FINISHLINE (UK) LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000284763	02/07/2019	1,095.00	FIRST RESPONSE FIRE SAFETY UK LTD	TOWN CENTRE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000285933	09/07/2019	303.00	FLUID BRANDING	PERSONNEL, TRAINING	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0000286094	16/07/2019	324.50	FORBO FLOORING UK LIMITED	CEMETERIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000285516	02/07/2019	298.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0050088416	30/07/2019	660.00	FSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286654	24/07/2019	740.00	G4S CASH SOLUTIONS UK LTD	PARKING FACILITIES	INCOME	CAR PARK MAINTENANCE AND SUPPLIES
0050088110	30/07/2019	5,109.25	GAINSBOROUGH BATHS T/A ABACUS HEALTHCARE	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088053	24/07/2019	1,156.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088051	24/07/2019	952.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286171	30/07/2019	2,255.00	GB SPORT & LEISURE UK LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000285533	24/07/2019	38,800.00	GEORGE BROWNS IMPLEMENTS LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000284789	02/07/2019	675.36	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000284918	09/07/2019	293.47	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285876	24/07/2019	254.40	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285823	24/07/2019	252.79	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000286356	24/07/2019	6,000.00	GKR LONDON LTD	PERSONNEL, TRAINING	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000285802	16/07/2019	1,554.00	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286152	30/07/2019	1,551.06	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000285192	02/07/2019	1,246.56	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285583	16/07/2019	1,246.56	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285508	16/07/2019	966.42	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286201	24/07/2019	2,000.00	GO TRAVEL SOLUTIONS	PLANNING POLICY	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285514	09/07/2019	510.40	GOTPEOPLE LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285513	02/07/2019	319.00	GOTPEOPLE LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285513	02/07/2019	319.00	GOTPEOPLE LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284782	02/07/2019	591.66	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285614	16/07/2019	583.88	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284436	02/07/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282768	16/07/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285538	16/07/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285540	16/07/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285951	24/07/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286239	30/07/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283581	02/07/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284435	02/07/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284722	02/07/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285539	16/07/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285537	24/07/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285617	24/07/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286240	30/07/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283977	02/07/2019	474.89	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284916	02/07/2019	459.32	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283699	24/07/2019	459.32	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284911	02/07/2019	446.04	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283167	16/07/2019	428.18	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283318	02/07/2019	417.72	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284824	02/07/2019	1,120.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285122	09/07/2019	1,120.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285273	16/07/2019	1,120.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285455	09/07/2019	832.96	GREEN PLANT UK LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285240	09/07/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285983	24/07/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284727	09/07/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284938	09/07/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285239	09/07/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286190	30/07/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284354	16/07/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286187	30/07/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284900	02/07/2019	1,485.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285541	16/07/2019	1,485.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285393	09/07/2019	1,455.41	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284939	24/07/2019	1,400.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285241	09/07/2019	1,376.97	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285242	09/07/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285542	16/07/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285794	24/07/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285979	24/07/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286189	30/07/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285253	09/07/2019	1,220.40	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284940	02/07/2019	1,213.88	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283332	02/07/2019	1,176.53	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283961	09/07/2019	1,107.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284729	09/07/2019	1,050.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285392	02/07/2019	1,031.16	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285254	09/07/2019	495.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285255	09/07/2019	495.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000286458	24/07/2019	5,400.00	GREENWOOD CAMPBELL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000286203	30/07/2019	2,955.08	GROWING VISION LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	SEMINARS AND CONFERENCES
0000286027	16/07/2019	330.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000286289	24/07/2019	320.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000286025	24/07/2019	301.09	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000284996	02/07/2019	1,355.75	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284738	02/07/2019	1,291.95	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284737	24/07/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285389	24/07/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285993	24/07/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285995	24/07/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286452	24/07/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286453	24/07/2019	1,193.62	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283526	02/07/2019	1,116.50	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283529	02/07/2019	1,052.70	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285113	09/07/2019	360.00	HELP & SAFETY AT WORK LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000285143	16/07/2019	6,450.00	HEMMING GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000285976	30/07/2019	23,799.00	HERITAGE PROPERTY CARE LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088281	24/07/2019	1,602.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087952	09/07/2019	1,391.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088131	16/07/2019	1,213.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088128	09/07/2019	798.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285615	16/07/2019	793.00	HERITAGE PROPERTY CARE LTD	INDOOR MARKET	PREMISES RELATED EXP	ELECTRICAL WORKS
0050088085	16/07/2019	638.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285105	09/07/2019	486.00	HERITAGE PROPERTY CARE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088284	24/07/2019	450.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284853	02/07/2019	345.00	HERITAGE PROPERTY CARE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050084551	02/07/2019	1,074.99	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285720	16/07/2019	682.29	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285610	02/07/2019	491.67	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000280073	02/07/2019	483.33	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286263	24/07/2019	274.20	HERTFORDSHIRE BUILDING CONTROL LTD	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286342	30/07/2019	26,775.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000285248	09/07/2019	1,364.00	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	LEGAL CHARGES
0000286221	30/07/2019	1,192.00	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	LEGAL CHARGES
0000285657	24/07/2019	400.00	HERTFORDSHIRE COUNTY COUNCIL	CORPORATE AND DEMOCR	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286001	24/07/2019	1,323.00	HERTS & MIDDLESEX WILDLIFE TRUST LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285503	02/07/2019	3,100.00	HERTS GAS & OIL	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0050087887	02/07/2019	1,850.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050088004	24/07/2019	1,850.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050088050	24/07/2019	1,850.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050088271	24/07/2019	1,850.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050088161	24/07/2019	430.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0000285795	09/07/2019	38,549.29	HILL PARTNERSHIPS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285486	02/07/2019	26,686.35	HILL PARTNERSHIPS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286258	24/07/2019	2,195.00	HISTORICAL PROMOTIONS & EVENT MANAGEMENT	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000285775	16/07/2019	525.00	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0050085723	24/07/2019	5,000.00	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087890	02/07/2019	3,200.00	HOMELEA MAINTENANCE LIMITED	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085725	24/07/2019	1,800.00	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087871	09/07/2019	1,275.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087870	09/07/2019	1,000.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087869	09/07/2019	950.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088467	24/07/2019	650.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086876	09/07/2019	459.75	HOMELEA MAINTENANCE LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286514	24/07/2019	311.70	HOUSE OF FLAGS	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284765	02/07/2019	985.70	HQN LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000282691	01/07/2019	1,120.45	HSBC	ICT DEPARTMENT	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT

0000282691	01/07/2019	991.32	HSBC	ICT DEPARTMENT	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT
0000282684	02/07/2019	445.00	HSBC	COMMUNITY SAFETY	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT
0000282684	02/07/2019	379.00	HSBC	CENTRAL POLICY AND S	EMPLOYEES	CORPORATE MANAGEMENT
0000282684	02/07/2019	379.00	HSBC	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT
0000284934	02/07/2019	293.58	HYGIENE SYSTEMS LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000285852	24/07/2019	774.94	INDEPENDENT PARTS & SERVICE LIMITED	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285229	09/07/2019	489.75	INFOCUS DISPLAYS LTD	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000286341	30/07/2019	916.90	INITIAL WASHROOM SOLUTIONS	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286380	30/07/2019	810.00	INK PRINT SOLUTIONS LTD	INDOOR MARKET	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284447	09/07/2019	530.40	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000285611	09/07/2019	530.40	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000284861	02/07/2019	414.06	INTERCARD LIMITED	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000286371	24/07/2019	330.17	INTERCARD LIMITED	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000285847	24/07/2019	480.00	IRENE GIBSON	COMMUNITY RECREATION	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0050088186	24/07/2019	15,500.00	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050088376	30/07/2019	11,311.50	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050088549	30/07/2019	4,001.86	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050088548	30/07/2019	2,500.00	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050088264	24/07/2019	2,138.74	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050088130	30/07/2019	335.16	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000285519	30/07/2019	1,506.00	J&J LEARMONTH	CEMETERIES	PREMISES RELATED EXP	CEMETERY SUPPLIES
0000285006	09/07/2019	1,800.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT INFORMATION SYSTEMS	EMPLOYEES	IT CONSULTANCY
0000286766	30/07/2019	495.00	JBL LEISURE LTD	REGENERATION	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285404	09/07/2019	275.00	JOE TURNER (EQUIPMENT) LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285521	16/07/2019	271.11	JOHNSTON SWEEPERS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000286686	30/07/2019	15,000.00	JONES LANG LASALLE LIMITED	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000286685	30/07/2019	4,750.00	JONES LANG LASALLE LIMITED	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000285402	16/07/2019	3,450.00	KEMPSTON SURVEYS LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285279	16/07/2019	2,150.00	KEMPSTON SURVEYS LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286068	30/07/2019	317.00	KLIPSPRINGER	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	ENVIRONMENTAL HEALTH
0000286236	24/07/2019	49,995.99	KOMPAN LTD	PARKS & PLAYING FIEL	THIRD PARTY PAYMENTS	PLAY MATERIALS
0000285612	02/07/2019	2,308.74	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000285613	02/07/2019	2,308.74	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000285731	16/07/2019	2,308.74	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000285732	16/07/2019	1,906.61	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000286319	24/07/2019	1,024.00	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000285114	09/07/2019	750.00	KRUCIAL MANAGEMENT LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000286515	24/07/2019	600.00	KRUCIAL MANAGEMENT LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000285878	16/07/2019	250.00	KRUCIAL MANAGEMENT LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000286511	24/07/2019	250.00	KRUCIAL MANAGEMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000285525	16/07/2019	3,000.00	KYLE SMART ASSOCIATES LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285987	16/07/2019	829.00	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285138	02/07/2019	550.00	L BENNETT & SON	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000286153	16/07/2019	300.00	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285637	02/07/2019	270.00	LAND REGISTRY	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	LAND REGISTRY
0000285639	02/07/2019	270.00	LAND REGISTRY	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	LAND REGISTRY
0000285585	02/07/2019	2,750.00	LANGLEYS SOLICITORS LLP	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000285586	02/07/2019	1,617.68	LANGLEYS SOLICITORS LLP	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000286100	16/07/2019	1,187.50	LANGLEYS SOLICITORS LLP	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000286643	24/07/2019	459.00	LANGLEYS SOLICITORS LLP	15/16 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000284984	09/07/2019	300.00	LAURA ALEXANDRA	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000285814	24/07/2019	1,919.42	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285189	09/07/2019	1,771.77	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286359	30/07/2019	1,771.77	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286060	30/07/2019	1,737.70	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286298	30/07/2019	1,135.75	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284036	02/07/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284367	02/07/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000285183	09/07/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285466	16/07/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283877	02/07/2019	634.18	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283898	02/07/2019	634.18	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285809	24/07/2019	579.12	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000285182	09/07/2019	571.51	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000285804	24/07/2019	567.69	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284366	16/07/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285184	16/07/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285467	16/07/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285807	24/07/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286065	30/07/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283496	16/07/2019	559.81	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285803	24/07/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286066	30/07/2019	555.37	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285444	16/07/2019	551.62	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285176	09/07/2019	547.87	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283356	02/07/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283899	02/07/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285445	24/07/2019	544.11	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285806	24/07/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286302	30/07/2019	530.40	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284371	09/07/2019	530.25	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285178	09/07/2019	530.25	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285446	16/07/2019	530.25	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283889	02/07/2019	514.20	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284372	24/07/2019	510.34	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283915	24/07/2019	502.25	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284041	24/07/2019	499.08	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285177	24/07/2019	495.33	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285434	24/07/2019	495.31	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285749	24/07/2019	487.83	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286067	30/07/2019	485.22	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284825	02/07/2019	484.07	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285180	09/07/2019	476.25	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283912	02/07/2019	464.96	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285185	30/07/2019	463.09	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282916	30/07/2019	457.95	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286301	30/07/2019	457.20	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283883	16/07/2019	453.90	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285808	24/07/2019	453.39	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000284829	24/07/2019	442.80	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284827	30/07/2019	430.80	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284826	30/07/2019	424.20	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285805	30/07/2019	424.20	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284831	09/07/2019	411.48	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283790	02/07/2019	409.75	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283460	02/07/2019	372.63	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285464	16/07/2019	361.95	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285181	09/07/2019	350.52	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284035	16/07/2019	335.28	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284039	09/07/2019	335.28	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285750	24/07/2019	325.22	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286063	30/07/2019	304.80	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285812	24/07/2019	296.26	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285810	24/07/2019	293.37	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285190	09/07/2019	289.87	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286062	30/07/2019	281.95	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING

0000285812	24/07/2019	272.13	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285811	24/07/2019	265.20	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283784	02/07/2019	254.90	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285425	09/07/2019	5,039.95	LEWCON AUDIO VISUAL LTD	REGENERATION	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0050088057	24/07/2019	38,743.49	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000285753	24/07/2019	921.00	LOCAL GOVERNMENT ASSOCIATION	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0050088006	09/07/2019	5,180.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088005	09/07/2019	2,970.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088007	09/07/2019	2,750.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087852	02/07/2019	2,380.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088181	24/07/2019	1,800.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088164	24/07/2019	985.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087722	24/07/2019	700.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088241	24/07/2019	480.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088482	30/07/2019	490.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088344	24/07/2019	490.00	M T TREES	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285153	09/07/2019	455.00	M+S WATER SERVICES (UTILITIES) LTD	ALLOTMENTS	THIRD PARTY PAYMENTS	GROUNDS MAINTENANCE SERVICES
0000286447	24/07/2019	3,550.00	MAGIC MAN LTD	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000285957	24/07/2019	445.84	MAINTENANCE TOOLS & SUPPLIES	CEMETERIES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000286725	30/07/2019	6,792.70	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000286271	24/07/2019	2,867.13	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000286725	30/07/2019	2,647.18	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING CLEANING
0000286271	24/07/2019	1,617.14	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000286725	30/07/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000286725	30/07/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000286725	30/07/2019	1,147.41	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000286287	24/07/2019	1,083.72	MAR FACILITIES SUPPORT SERVICES LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000286288	24/07/2019	861.32	MAR FACILITIES SUPPORT SERVICES LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000286238	24/07/2019	369.00	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000286725	30/07/2019	252.92	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000286184	30/07/2019	2,973.50	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285005	02/07/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284336	09/07/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284862	09/07/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285256	09/07/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285150	09/07/2019	1,422.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284386	02/07/2019	1,404.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285482	16/07/2019	1,355.76	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285780	24/07/2019	1,355.76	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285481	16/07/2019	1,350.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284773	02/07/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285398	24/07/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285829	24/07/2019	1,314.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285147	09/07/2019	1,198.80	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284005	02/07/2019	1,188.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285148	09/07/2019	1,176.12	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285149	09/07/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285483	16/07/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285779	24/07/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286228	30/07/2019	936.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284931	02/07/2019	900.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284772	02/07/2019	876.24	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285151	09/07/2019	713.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285881	16/07/2019	3,675.00	MCKENZIE ARNOLD GROUP	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000285883	16/07/2019	6,045.08	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285952	16/07/2019	6,045.08	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000282308	09/07/2019	6,045.08	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285884	16/07/2019	1,767.94	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000285893	16/07/2019	1,767.94	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000282937	09/07/2019	1,767.94	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285624	24/07/2019	2,350.00	MH GOLDSMITH & SONS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087954	02/07/2019	834.61	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088248	24/07/2019	817.95	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088251	24/07/2019	807.12	MH GOLDSMITH & SONS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087440	02/07/2019	639.31	MH GOLDSMITH & SONS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087441	02/07/2019	639.31	MH GOLDSMITH & SONS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087269	02/07/2019	599.35	MH GOLDSMITH & SONS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087955	02/07/2019	356.61	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088060	16/07/2019	290.00	MH GOLDSMITH & SONS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088003	16/07/2019	289.17	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285437	16/07/2019	6,850.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285438	16/07/2019	3,750.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283975	02/07/2019	3,075.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284739	09/07/2019	2,460.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284359	09/07/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285734	24/07/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284743	09/07/2019	1,500.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285267	16/07/2019	1,380.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285228	09/07/2019	802.53	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284977	09/07/2019	759.15	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284787	02/07/2019	704.93	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284621	09/07/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285532	24/07/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284783	09/07/2019	322.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285531	24/07/2019	292.82	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050088136	24/07/2019	4,370.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000284892	02/07/2019	2,900.00	MK WINDOWS LTD	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0050087857	02/07/2019	1,320.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087478	02/07/2019	1,050.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050084093	16/07/2019	595.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087856	02/07/2019	495.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000284890	30/07/2019	397.98	MK WINDOWS LTD	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0050087479	02/07/2019	360.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087860	02/07/2019	281.15	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000285622	02/07/2019	432.00	MODES USERS ASSOCIATION	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000285717	24/07/2019	626.90	MOGO UK	HACKNEY CARRIAGES	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0050088351	16/07/2019	123,811.86	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088351	16/07/2019	57,875.04	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088351	16/07/2019	56,340.88	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088351	16/07/2019	28,185.60	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088351	16/07/2019	12,164.73	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285962	30/07/2019	36,415.30	MURRILL CONSTRUCTION LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284943	09/07/2019	6,282.14	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285442	16/07/2019	5,799.63	MURRILL CONSTRUCTION LTD	LEISURE PROMOTIONS	INCOME	HIGHWAY MAINTENANCE
0000284971	09/07/2019	1,157.10	MURRILL CONSTRUCTION LTD	HIGHWAYS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285124	09/07/2019	934.95	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284942	09/07/2019	639.24	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284757	02/07/2019	499.17	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284990	09/07/2019	352.95	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284970	09/07/2019	338.56	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285205	09/07/2019	555.00	N J WHITEHEAD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050088299	24/07/2019	4,911.27	N&P WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088415	30/07/2019	4,015.84	N&P WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088298	24/07/2019	2,777.29	N&P WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087997	24/07/2019	1,221.91	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088470	30/07/2019	701.43	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050088349	24/07/2019	677.24	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285234	09/07/2019	2,500.00	NASA UMBRELLA LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286704	30/07/2019	1,190.00	NATIONAL HOUSING FEDERATION	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0050087872	09/07/2019	1,257.63	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088274	24/07/2019	1,257.63	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286303	24/07/2019	1,050.00	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000285522	16/07/2019	1,115.52	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284859	02/07/2019	990.78	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285328	09/07/2019	803.04	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286057	30/07/2019	748.44	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	VEHICLE SUPPLIES
0000285833	24/07/2019	672.78	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285833	24/07/2019	624.18	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285237	09/07/2019	2,500.00	NORTHGATE PUBLIC SERVICES (UK) LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000285641	09/07/2019	25,618.33	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285640	09/07/2019	19,020.83	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285642	09/07/2019	350.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285643	09/07/2019	350.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	CAPITAL VEHICLES	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285640	09/07/2019	320.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000285641	09/07/2019	320.00	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	VEHICLES	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0050087886	02/07/2019	3,240.00	OAKLEAF SURVEYING LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088317	24/07/2019	1,350.00	OAKLEAF SURVEYING LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285480	09/07/2019	1,696.50	OCN CONTRACT SERVICES	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000285565	16/07/2019	602.93	OLIVER AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285251	09/07/2019	273.37	OLIVER AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0050088272	24/07/2019	4,700.21	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000285121	09/07/2019	1,737.70	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285441	16/07/2019	1,731.60	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284396	09/07/2019	1,590.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283461	24/07/2019	1,521.50	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284766	16/07/2019	1,350.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050087829	09/07/2019	10,860.00	P&J BUILDING MAINTENANCE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087900	09/07/2019	985.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088108	16/07/2019	943.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087834	09/07/2019	688.00	P&J BUILDING MAINTENANCE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087830	09/07/2019	504.00	P&J BUILDING MAINTENANCE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087832	09/07/2019	389.00	P&J BUILDING MAINTENANCE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087838	09/07/2019	300.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088355	30/07/2019	300.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087831	09/07/2019	292.00	P&J BUILDING MAINTENANCE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285439	16/07/2019	20,680.81	PARIAS COMMERCIAL INTERIORS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285607	02/07/2019	18,384.69	PARIAS COMMERCIAL INTERIORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285792	24/07/2019	1,554.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285553	16/07/2019	1,517.60	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285834	16/07/2019	687.50	PEARSON EDUCATION LTD	HACKNEY CARRIAGES	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000285247	09/07/2019	307.49	PELLINGS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284834	02/07/2019	16,500.00	PENNA PLC	ICT DEPARTMENT	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286160	30/07/2019	15,675.00	PENNA PLC	ICT DEPARTMENT	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285561	16/07/2019	11,200.00	PENNA PLC	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285002	02/07/2019	6,000.00	PENNA PLC	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286361	24/07/2019	6,000.00	PENNA PLC	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285145	02/07/2019	5,400.00	PENNA PLC	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050088403	30/07/2019	3,121.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088404	30/07/2019	3,090.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088404	30/07/2019	2,055.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087841	02/07/2019	1,704.50	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088402	30/07/2019	1,020.00	PENNINGTON CHOICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088402	30/07/2019	350.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286286	30/07/2019	688.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY

0000285443	09/07/2019	530.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000285791	16/07/2019	530.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000286211	24/07/2019	385.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000285755	16/07/2019	344.89	PITNEY BOWES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	POSTAL
0000285528	16/07/2019	19,751.89	PJA HVAC LTD	GOLF CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285526	16/07/2019	3,587.10	PJA HVAC LTD	GOLF CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087874	09/07/2019	2,093.46	PJA HVAC LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284756	02/07/2019	1,087.78	PJA HVAC LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000286560	24/07/2019	4,885.00	PLAY SOURCE LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000285680	24/07/2019	3,600.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088107	16/07/2019	2,500.00	PML (PROGRAMME MANAGEMENT) LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285763	16/07/2019	715.00	POSITIVE MEDIA PROMOTIONS LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000285781	16/07/2019	607.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000285856	30/07/2019	469.18	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284887	02/07/2019	451.26	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000285518	16/07/2019	303.50	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000285008	09/07/2019	3,598.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285007	09/07/2019	1,944.00	PRICE ARTHUR LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050088411	30/07/2019	718.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286718	30/07/2019	3,500.00	PROATHLETICS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000286718	30/07/2019	400.00	PROATHLETICS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000286559	24/07/2019	1,620.00	PROCTER BROS LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286225	24/07/2019	1,488.28	PS TRANSLATION	CIVIC LINKS	SUPPLIES AND SERVICE	HOSPITALITY
0000286250	30/07/2019	7,618.00	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285500	02/07/2019	7,010.52	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286266	30/07/2019	4,980.00	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285498	02/07/2019	4,600.00	PSW BUILDING CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285499	02/07/2019	4,320.00	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285501	02/07/2019	4,260.00	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286249	30/07/2019	3,540.00	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286168	30/07/2019	3,505.27	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050086629	09/07/2019	2,102.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000281913	09/07/2019	1,652.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087425	09/07/2019	674.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087408	09/07/2019	500.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087884	02/07/2019	495.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050086535	09/07/2019	428.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087312	09/07/2019	266.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284378	16/07/2019	2,681.40	QA LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000284764	02/07/2019	1,058.80	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285218	09/07/2019	3,500.00	RAPID INFORMATION SYSTEMS	HRA INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	IT CONSULTANCY
0000284730	02/07/2019	2,805.24	REAL ASSET MANAGEMENT PLC	FINANCE DIVISION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000285891	16/07/2019	940.46	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000284458	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284460	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284468	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284470	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284471	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284473	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284474	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284478	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284479	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284485	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284486	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284488	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284490	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284492	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284495	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY

0000284922	30/07/2019	475.88	REMUS MANAGEMENT LIMITED	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000286631	24/07/2019	2,919.50	RICHBORNE MEDIA LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000286792	30/07/2019	3,300.00	RIDGE & PARTNERS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285773	24/07/2019	607.50	RIGBY TAYLOR	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000285762	24/07/2019	2,620.00	ROCK TOWNSEND LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286660	24/07/2019	6,940.00	ROL SOLUTIONS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000286412	24/07/2019	365.50	ROSPA PLAYSAFETY LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000284835	02/07/2019	1,353.81	ROYAL MAIL GROUP PLC	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000285726	24/07/2019	650.00	S CAMPBELL ELECTRICAL	PARKING FACILITIES	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000285126	02/07/2019	515.85	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000285233	09/07/2019	1,670.00	SATISNET	ICT DEPARTMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000284845	24/07/2019	24,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286180	24/07/2019	3,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000286735	30/07/2019	873.85	SCC - SPECIALIST COMPUTER CENTRES	HRA INFORMATION TECHNOLOGY	SUPPLIES AND SERVICE	IT SOFTWARE
0050087998	30/07/2019	516.10	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088000	30/07/2019	516.10	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088391	30/07/2019	512.80	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088386	30/07/2019	330.00	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050087995	30/07/2019	311.30	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088387	30/07/2019	280.00	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050087996	30/07/2019	251.60	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050087990	30/07/2019	250.00	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000284387	30/07/2019	630.00	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0050087895	09/07/2019	388.85	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285797	24/07/2019	2,533.63	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000285796	24/07/2019	1,767.14	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000284902	09/07/2019	1,071.56	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000286208	30/07/2019	999.02	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285892	30/07/2019	993.90	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283344	09/07/2019	946.34	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283985	09/07/2019	858.15	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285545	16/07/2019	843.10	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000284733	09/07/2019	820.83	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285243	09/07/2019	770.56	SELICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000285554	09/07/2019	1,400.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285788	24/07/2019	1,400.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286281	30/07/2019	1,400.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286178	24/07/2019	1,382.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286283	30/07/2019	783.00	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283509	16/07/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284068	16/07/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284637	16/07/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285201	16/07/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285556	16/07/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283327	16/07/2019	615.96	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283948	16/07/2019	615.96	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284898	16/07/2019	615.96	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285199	02/07/2019	322.89	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285555	16/07/2019	309.15	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285245	09/07/2019	265.62	SETON LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	SIGNAGE
0000285616	09/07/2019	460.00	SHANAHAN CONTRACTING LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000285618	09/07/2019	6,354.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000285620	09/07/2019	5,104.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000285930	09/07/2019	2,100.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000285619	09/07/2019	1,030.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000285621	09/07/2019	834.00	SHARPE PRITCHARD LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000286444	24/07/2019	2,038.73	SHOPAPPY LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000283343	16/07/2019	415.00	SIGNS EXPRESS (HARLOW)	COMMUNITY SAFETY	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000284899	02/07/2019	1,401.50	SIGNWAY SUPPLIES (DATCHET) LIMITED	LOCAL HIGHWAY SERVIC	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000285948	09/07/2019	55,825.29	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285496	02/07/2019	55,039.08	SJM AND CO LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285934	09/07/2019	54,479.98	SJM AND CO LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285497	02/07/2019	54,408.27	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286614	24/07/2019	49,056.01	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY

0000286617	24/07/2019	35,722.09	SJM AND CO LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285110	02/07/2019	3,062.84	SMART AUDIO VISUAL SERVICES LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	IT EQUIPMENT
0000285015	09/07/2019	280.00	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000285502	16/07/2019	300.00	SOLACE GROUP LTD	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000285510	16/07/2019	500.00	SPACEHOUSE LTD	PERSONNEL, TRAINING	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000285843	16/07/2019	540.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285880	16/07/2019	1,934.10	ST JOHN AMBULANCE	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000286248	24/07/2019	300.00	ST JOHN AMBULANCE	MUSEUM	EMPLOYEES	OCCUPATIONAL HEALTH & SAFETY
0050088254	30/07/2019	1,972.50	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050088259	30/07/2019	1,791.98	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050088256	30/07/2019	855.63	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050088255	30/07/2019	492.48	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0000286021	16/07/2019	290.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000286405	24/07/2019	253.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000285350	02/07/2019	14,366.00	STEFFCO LTD T/A RESOURCE PRINT SOLUTIONS	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000285977	16/07/2019	2,314.41	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	POSTAL
0000286157	24/07/2019	378.58	STEPHEN AUSTIN & SONS LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000285562	16/07/2019	25,000.00	STEVENAGE CAB (CITIZENS ADVICE BUREAU)	HOMELESSNESS	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000285109	09/07/2019	559.43	STEVENAGE GLASS CO LTD	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000284866	02/07/2019	195,637.50	STEVENAGE LEISURE LTD	SLL GRANT	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000284866	02/07/2019	42,581.50	STEVENAGE LEISURE LTD	GOLF COURSE	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000286086	16/07/2019	7,236.00	STEVENAGE LEISURE LTD	DEBTORS	BALANCE SHEET EXPEND	ROOM OR VENUE HIRE
0000286445	24/07/2019	600.00	STEVENAGE LEISURE LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000285477	02/07/2019	447.50	STEVENAGE LEISURE LTD	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285156	09/07/2019	500.00	STEVENAGE SPORTING FUTURES TEAM CIC	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000285170	09/07/2019	1,650.00	STRAIGHT MANUFACTURING LTD	RECYCLING	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000286373	30/07/2019	888.08	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000285767	30/07/2019	1,207.10	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000285681	16/07/2019	460.05	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000285457	16/07/2019	885.00	THE DERITEND GROUP LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000285457	16/07/2019	600.00	THE DERITEND GROUP LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000286194	30/07/2019	1,874.71	THE FORUM CONFERENCE & BANQUETING SUITES	MANAGEMENT GENERAL	EMPLOYEES	ROOM OR VENUE HIRE
0000285406	09/07/2019	439.50	THE HELPING HAND COMPANY LEDBURY LTD	ENVIRONMENTAL MAINTE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000284993	02/07/2019	566.10	THE INSTITUE OF GROUNDSMANSHIP	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000285855	24/07/2019	397.00	THE LEISURE MEDIA LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000279338	09/07/2019	1,926.96	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284780	02/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280265	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282123	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282469	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282591	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282891	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283457	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283814	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284305	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285191	09/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285433	16/07/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286220	24/07/2019	1,075.00	THE REWIND PROJECT	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000286220	24/07/2019	1,000.00	THE REWIND PROJECT	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000286220	24/07/2019	1,000.00	THE REWIND PROJECT	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050088125	16/07/2019	3,565.80	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087669	02/07/2019	2,812.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088127	16/07/2019	2,812.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088290	24/07/2019	2,598.89	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087667	02/07/2019	2,530.33	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088113	16/07/2019	1,766.08	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088124	16/07/2019	1,676.81	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087492	02/07/2019	1,512.44	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088296	24/07/2019	1,288.75	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087668	02/07/2019	1,115.79	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087491	02/07/2019	924.45	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087513	02/07/2019	868.94	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087504	02/07/2019	781.05	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087518	02/07/2019	730.78	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050087502	02/07/2019	727.40	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087489	02/07/2019	703.70	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087515	02/07/2019	655.37	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088122	16/07/2019	635.89	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087671	02/07/2019	444.27	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087512	02/07/2019	376.20	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285845	24/07/2019	2,273.25	TOTAL MERCHANDISE LTD	REGENERATION	THIRD PARTY PAYMENTS	PROMOTIONAL SUPPLIES
0000284907	02/07/2019	2,027.50	TOTAL MERCHANDISE LTD	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284910	24/07/2019	- 1,887.00	TOTAL MERCHANDISE LTD	REGENERATION	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0000286535	30/07/2019	290.66	TRINITY ESTATES PROPERTY MANAGEMENT	DEBTORS	BALANCE SHEET EXPEND	HRA PROPERTY MAINTENANCE
0000286790	30/07/2019	3,500.00	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285997	16/07/2019	2,968.56	TROWERS & HAMLINS LLP	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000286265	24/07/2019	2,135.00	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000286264	24/07/2019	1,225.00	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284852	02/07/2019	450.00	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0050088262	30/07/2019	260.27	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050088380	30/07/2019	260.27	ULTIMATE FIRE & SECURITY SYSTEMS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050087969	02/07/2019	76,684.68	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087969	02/07/2019	50,069.83	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087969	02/07/2019	36,118.93	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088350	16/07/2019	24,080.40	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087969	02/07/2019	22,436.93	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088350	16/07/2019	20,972.16	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088350	16/07/2019	19,916.33	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088350	16/07/2019	19,826.33	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285395	02/07/2019	5,000.00	UNIVERSITY OF HERTFORDSHIRE	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000285158	09/07/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285159	09/07/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285161	09/07/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285163	09/07/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285469	16/07/2019	1,081.51	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000285275	09/07/2019	1,037.67	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000285162	09/07/2019	1,001.70	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285160	09/07/2019	970.88	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285816	24/07/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286164	30/07/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284850	02/07/2019	802.59	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285274	02/07/2019	774.60	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0000283472	09/07/2019	606.38	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284694	09/07/2019	606.38	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284358	09/07/2019	595.70	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283277	09/07/2019	491.89	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284053	09/07/2019	468.93	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286163	30/07/2019	450.01	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283256	09/07/2019	365.12	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283811	09/07/2019	363.83	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286183	30/07/2019	281.66	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000286182	30/07/2019	279.12	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284052	16/07/2019	276.58	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285470	16/07/2019	266.81	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284848	02/07/2019	254.15	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285659	16/07/2019	1,264.92	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000285877	16/07/2019	5,000.00	VISIT HERTS (C/O VISIT KENT LTD)	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000284920	02/07/2019	400.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT CONSUMABLES
0050088182	16/07/2019	359.23	VOLUTION VENTILATION UK LTD T/A AIRTECH	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000282257	30/07/2019	1,000.00	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284857	02/07/2019	312.33	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	VEHICLE SUPPLIES
0000286144	16/07/2019	66,600.01	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286144	16/07/2019	58,200.00	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286144	16/07/2019	46,493.88	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000286144	16/07/2019	26,679.48	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285576	02/07/2019	21,276.00	WATLING JCB LTD	CAPITAL VEHICLES	SUPPLIES AND SERVICE	CEMETERY SUPPLIES
0000285858	24/07/2019	334.50	WATLING JCB LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000285111	16/07/2019	17,385.90	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000285857	24/07/2019	17,077.58	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000286218	30/07/2019	1,670.40	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE

0000285517	16/07/2019	1,596.60	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000285429	09/07/2019	23,787.79	WD WESTGATE PARTNERS LLP	PARKING FACILITIES	PREMISES RELATED EXP	CAR PARK MAINTENANCE AND SUPPLIES
0000284985	09/07/2019	1,170.00	WELLDATA LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284985	09/07/2019	780.00	WELLDATA LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000285119	09/07/2019	780.00	WELLDATA LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT SOFTWARE
0000286186	24/07/2019	3,500.00	WELWYN HATFIELD COUNCIL	RECYCLED WASTE	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS

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

Credit Card Payments processed between 1 and 31 July 2019

Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
0000282684	02/07/2019	379.00	GOVERNMENT EVENTS	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000282684	02/07/2019	26.00	GOVERNMENT EVENTS	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	HEALTH & SAFETY
0000282684	02/07/2019	37.50	ISOH	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	HEALTH & SAFETY
0000282684	02/07/2019	37.50	ISOH	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	HEALTH & SAFETY
0000282684	02/07/2019	24.08	TESCOS	PERSONNEL	SUPPLIES AND SERVICE	STATIONERY
0000282684	02/07/2019	379.00	GOVERNMENT EVENTS	PERSONNEL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000282684	02/07/2019	70.83	PRIMIER INN	PERSONNEL	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000282684	02/07/2019	445.00	CURRYS	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282684	02/07/2019	240.00	LEGOLAND	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000282691	01/07/2019	15.98	AMAZON	SHELTERED UNITS - GENERAL	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282691	01/07/2019	15.98	AMAZON	SHELTERED UNITS - GENERAL	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282691	01/07/2019	37.48	AMAZON	SBC CLIENT IT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282691	01/07/2019	24.44	AMAZON	SBC CLIENT IT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282691	01/07/2019	20.00	GDPR ASSOC.	GDPR	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000282691	01/07/2019	1,120.45	DIGICERT	SHARED ICT	SUPPLIES AND SERVICE	S&M HARDWARE
0000282691	01/07/2019	33.50	NON STERLING FEE	SHARED ICT	SUPPLIES AND SERVICE	S&M HARDWARE
0000282691	01/07/2019	991.32	DIGICERT	SHARED ICT	SUPPLIES AND SERVICE	S&M HARDWARE
0000282691	01/07/2019	29.64	NON STERLING FEE	SHARED ICT	SUPPLIES AND SERVICE	S&M HARDWARE
0000282691	01/07/2019	23.90	AMAZON	SHARED IT CENTRAL RECHARGES	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000282691	01/07/2019	45.85	AMAZON	SHARED IT CENTRAL RECHARGES	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000282691	01/07/2019	46.65	AMAZON	SHARED IT CENTRAL RECHARGES	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000282691	01/07/2019	17.98	AMAZON	SHARED IT CENTRAL RECHARGES	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000282691	01/07/2019	29.94	AMAZON	R&V SERVICE DAY 2 DAY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282691	01/07/2019	36.79	AMAZON	R&V SERVICE DAY 2 DAY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282691	01/07/2019	- 36.79	AMAZON	R&V SERVICE DAY 2 DAY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000282691	01/07/2019	90.46	1PASSWORD	SHARED IS	SUPPLIES AND SERVICE	LICENSES - DEVELOPMENT TOOLS
0000282691	01/07/2019	2.70	NON STERLING FEE	SHARED IS	SUPPLIES AND SERVICE	LICENSES - DEVELOPMENT TOOLS
0000284423	01/07/2019	9.86	AMAZON	SBC CLIENT IT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000284423	01/07/2019	23.90	AMAZON	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000284423	01/07/2019	99.37	1PASSWORD	SHARED IS	SUPPLIES AND SERVICE	LICENSES - DEVELOPMENT TOOLS
0000284423	01/07/2019	2.97	NON STERLING FEE	SHARED IS	SUPPLIES AND SERVICE	LICENSES - DEVELOPMENT TOOLS
0000284423	01/07/2019	84.67	AMAZON	SHARED IT CENTRAL RECHARGES	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000284423	01/07/2019	23.18	AMAZON	SHARED IT CENTRAL RECHARGES	SUPPLIES AND SERVICE	INFRASTRUCTURE
0000284423	01/07/2019	178.99	SP IMAGING	EUROPEAN ELECTIONS	SUPPLIES AND SERVICE	EQUIPMENT & TOOL MAINTENANCE