

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 30 June 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
0000283826	11/06/2019	386.45	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283826	11/06/2019	1,768.52	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284762	25/06/2019	386.45	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284062	25/06/2019	453.85	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284062	25/06/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284401	25/06/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284401	25/06/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284762	25/06/2019	540.38	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284401	25/06/2019	969.40	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284062	25/06/2019	1,006.80	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284762	25/06/2019	1,424.64	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283698	25/06/2019	2,064.95	3C PAYMENT UK LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000282110	11/06/2019	280.00	A1R SERVICES LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283576	04/06/2019	377.21	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000283325	18/06/2019	261.80	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282978	18/06/2019	268.60	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283510	18/06/2019	329.80	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000281611	18/06/2019	333.20	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282762	18/06/2019	340.00	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282496	18/06/2019	346.80	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000282246	18/06/2019	374.00	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000284070	25/06/2019	268.60	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283872	04/06/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283872	04/06/2019	1,359.56	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283873	11/06/2019	621.69	ADECCO UK LTD	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283873	11/06/2019	936.52	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284406	18/06/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284406	18/06/2019	933.60	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282879	25/06/2019	364.69	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282879	25/06/2019	531.72	ADECCO UK LTD	CLEANSING CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285366	25/06/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285366	25/06/2019	1,120.32	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283593	04/06/2019	2,589.14	ADEPT TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000284793	25/06/2019	357.30	ADVANCED LEGAL SOLUTIONS LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0020000472	25/06/2019	331.45	AFFINITY FOR BUSINESS	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000524	25/06/2019	386.40	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0000284812	25/06/2019	1,158.58	AFFINITY WATER	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0020000468	11/06/2019	943.42	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	SUBSCRIPTIONS/LICENCE FEES
0020000468	11/06/2019	1,058.94	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	SUBSCRIPTIONS/LICENCE FEES
0020000469	11/06/2019	1,101.91	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	SUBSCRIPTIONS/LICENCE FEES
0020000469	11/06/2019	1,146.00	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	SUBSCRIPTIONS/LICENCE FEES
0020000377	04/06/2019	386.34	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000377	04/06/2019	409.12	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000408	04/06/2019	461.55	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000408	04/06/2019	730.79	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000364	04/06/2019	739.46	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000413	04/06/2019	798.68	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000364	04/06/2019	864.72	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000385	04/06/2019	1,216.09	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000414	04/06/2019	1,218.24	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000414	04/06/2019	1,293.94	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000385	04/06/2019	1,405.82	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000378	04/06/2019	2,192.53	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES

0020000378	04/06/2019	2,737.40	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000283984	11/06/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284346	18/06/2019	2,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284923	18/06/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284740	25/06/2019	2,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284785	25/06/2019	2,000.00	ALL OCCASIONS	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	HOSPITALITY
0000283059	11/06/2019	354.00	AMENITY HORTICULTURAL LTD	DEBTORS	BALANCE SHEET EXPEND	PLAY MATERIALS
0000284438	25/06/2019	281.36	AMENITY HORTICULTURAL LTD	PLAY CENTRES	PREMISES RELATED EXP	PLAY MATERIALS
0000284439	25/06/2019	404.76	AMENITY HORTICULTURAL LTD	PLAY CENTRES	PREMISES RELATED EXP	PLAY MATERIALS
0000283806	11/06/2019	271.80	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000284027	11/06/2019	344.28	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000284338	18/06/2019	271.80	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000284648	25/06/2019	271.80	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000285361	25/06/2019	5,172.53	ARENA SECURITY LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0050087366	11/06/2019	290.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087362	11/06/2019	312.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087370	11/06/2019	330.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087372	11/06/2019	380.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087371	11/06/2019	395.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087358	11/06/2019	466.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087364	11/06/2019	580.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087924	25/06/2019	291.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087938	25/06/2019	392.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087932	25/06/2019	442.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087944	25/06/2019	442.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087937	25/06/2019	451.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087947	25/06/2019	470.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087936	25/06/2019	786.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087946	25/06/2019	1,300.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087945	25/06/2019	11,357.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284323	11/06/2019	2,899.00	ASSOCIATION OF RETAINED COUNCIL HOUSING	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0050087411	04/06/2019	14,349.85	ASTOR BANNERMAN (MEDICAL) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285172	25/06/2019	11,244.72	BAGINTON NURSERIES LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	HORTICULTURAL SUPPLIES
0000284030	18/06/2019	1,193.21	BALDWIN & BLEAKLEY ELECTRICAL SERVICES L	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284627	25/06/2019	2,106.95	BALDWIN & BLEAKLEY ELECTRICAL SERVICES L	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283562	04/06/2019	397.50	BEAMS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050087275	04/06/2019	936.40	BENINGTON SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050087310	04/06/2019	314.15	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087311	04/06/2019	847.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087275	04/06/2019	936.40	BENINGTON SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050087275	04/06/2019	4,682.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087461	11/06/2019	371.90	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087463	11/06/2019	644.15	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087531	11/06/2019	654.15	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087340	11/06/2019	680.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087443	11/06/2019	988.20	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087379	11/06/2019	1,137.60	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087573	18/06/2019	487.35	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087746	25/06/2019	634.54	BENINGTON SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050087714	25/06/2019	412.62	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087746	25/06/2019	634.54	BENINGTON SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050087713	25/06/2019	702.25	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087746	25/06/2019	3,172.70	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284310	11/06/2019	4,999.00	BETTERPOINTS LTD	PLANNING POLICY	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000285038	18/06/2019	530.00	BRIGHT BRICKS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284717	11/06/2019	48,665.97	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000285103	18/06/2019	4,879.02	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000285041	18/06/2019	6,158.48	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	BUILDING MAINTENANCE

0000285040	18/06/2019	6,860.53	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	BUIDLDING MAINTENANCE
0000285039	18/06/2019	7,586.40	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	BUIDLDING MAINTENANCE
0000285049	18/06/2019	22,570.10	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	BUIDLDING MAINTENANCE
0000284452	18/06/2019	631.88	BRITISH GAS TRADING LTD	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000282141	26/06/2019	318.34	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000281980	26/06/2019	2,266.09	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000282141	26/06/2019	4,438.88	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000284140	04/06/2019	445.02	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000284141	04/06/2019	445.02	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000284761	25/06/2019	34,224.23	BROADLAND GUARDING SERVICES LTD	CCTV Partnership	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000283983	11/06/2019	405.00	BROXAP LIMITED	DANESHILL HOUSE	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0050087419	11/06/2019	1,348.00	BSG PROPERTY SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087626	18/06/2019	895.00	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285340	25/06/2019	5,237.00	BSG PROPERTY SERVICES LTD	HOUSING IMPROVEMENT	SUPPLIES AND SERVICE	GRANTS/AID
0000284865	25/06/2019	375.00	BUFFET BUSINESS	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0050087758	11/06/2019	1,800.00	BUILD THERM SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUIDLDING MAINTENANCE
0000284128	11/06/2019	301.00	BUILDBASE	PLAY SCHEMES	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000283119	18/06/2019	326.60	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285001	18/06/2019	668.30	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284999	18/06/2019	2,960.10	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000283121	18/06/2019	5,481.90	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284998	18/06/2019	9,532.20	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000283120	18/06/2019	20,520.50	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285000	18/06/2019	31,586.30	BURGES SALMON LLP	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284983	25/06/2019	542.16	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284982	25/06/2019	652.60	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284864	25/06/2019	5,904.00	CALIBRE OFFICE FURNITURE	TOWN CENTRE	THIRD PARTY PAYMENTS	OFFICE FURNITURE
0000284313	04/06/2019	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000284314	04/06/2019	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000284004	04/06/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	REMOVALS
0000284316	04/06/2019	2,685.00	CAMERON FORECOURT LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000284410	18/06/2019	260.01	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284024	18/06/2019	524.30	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000283531	25/06/2019	5,893.37	CAPITA BUSINESS SERVICES LTD	REVENUES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000285193	25/06/2019	556.45	CAR HIRE (DAY OF SWANSEA) DAYS RENTAL	ENVIRONMENTAL MAINTEN	SUPPLIES AND SERVICE	VEHICLE HIRE
0000285115	25/06/2019	1,754.10	CARE VENDING SERVICES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0020000458	04/06/2019	539.33	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000471	18/06/2019	450.19	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000284081	25/06/2019	-	628.54	CCS MEDIA LTD	ICT DEPARTMENT	IT EQUIPMENT
0000278508	04/06/2019	628.54	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000283958	11/06/2019	628.54	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000284771	25/06/2019	841.76	CCS MEDIA LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	IT EQUIPMENT
0000284769	25/06/2019	2,762.60	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000283668	04/06/2019	925.23	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000283960	11/06/2019	389.96	CCS MEDIA LTD	HRA INFORMATION TECHNOLGY	THIRD PARTY PAYMENTS	IT EQUIPMENT RENTAL/LEASING CHARGES
0000283957	11/06/2019	652.14	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000283956	11/06/2019	1,521.66	CCS MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0050087241	04/06/2019	284.50	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050087650	25/06/2019	371.25	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000285493	26/06/2019	880.45	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUIDLDING MAINTENANCE
0000285491	26/06/2019	1,569.11	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUIDLDING MAINTENANCE
0000285490	26/06/2019	2,075.73	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	BUIDLDING MAINTENANCE
0000285491	26/06/2019	4,668.54	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUIDLDING MAINTENANCE
0000285493	26/06/2019	6,171.12	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUIDLDING MAINTENANCE
0000285490	26/06/2019	6,580.60	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	BUIDLDING MAINTENANCE
0050087629	25/06/2019	301.00	CENTRAL (HIGH RISE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087628	25/06/2019	550.00	CENTRAL (HIGH RISE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284797	25/06/2019	1,028.90	CERTAS ENERGY T/A EMO OIL	CEMETERIES	SUPPLIES AND SERVICE	CEMETERY SUPPLIES

0000284078	18/06/2019	589.77	CF CORPORATE FINANCE	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284777	18/06/2019	385.88	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000283990	18/06/2019	3,490.90	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000284932	25/06/2019	507.65	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000284326	11/06/2019	290.94	CFH DOCMAIL LTD	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	POSTAL
0050087701	18/06/2019	300.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087703	18/06/2019	300.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087694	18/06/2019	313.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087698	18/06/2019	313.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087699	18/06/2019	330.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087697	18/06/2019	360.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087436	18/06/2019	470.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087695	18/06/2019	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087700	18/06/2019	836.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284786	25/06/2019	326.00	CHARACTERS SIGNS LIMITED	ENVIRONMENTAL MAINTENANCE	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000284306	18/06/2019	334.54	CHARLTON ENVIRONMENTAL LIMITED	GARAGES ESTATES	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000284306	18/06/2019	10,215.18	CHARLTON ENVIRONMENTAL LIMITED	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000284307	18/06/2019	5,619.41	CHARLTON ENVIRONMENTAL LIMITED	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	STREET CLEANSING SUPPLIES
0000284409	18/06/2019	1,400.00	CHARTERED INST OF HOUSING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000284941	18/06/2019	1,050.00	CHASE MADDOX LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284293	04/06/2019	350.00	CHELLS MANOR COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285351	25/06/2019	350.00	CHELLS MANOR COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284031	18/06/2019	13,575.00	CIVICA UK LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT SOFTWARE
0050087388	11/06/2019	500.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087387	11/06/2019	2,000.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087386	11/06/2019	3,500.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087717	25/06/2019	950.00	COATES & HOLLAND CONSTRUCTION LTD	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087718	25/06/2019	3,465.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087648	25/06/2019	2,890.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087649	25/06/2019	3,850.00	COATES & HOLLAND ELECTRICAL CONTRACTORS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284250	04/06/2019	350.00	CODA FALCONRY	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	PROMOTIONAL SUPPLIES
0000282081	11/06/2019	562.00	COMFORT CONTROLS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284604	11/06/2019	3,558.70	COMMUNITY WEBSITES	MUSEUM	SUPPLIES AND SERVICE	GRAPHIC DESIGN CONSULTANCY
0050087378	04/06/2019	6,645.00	COMPLETE INTERIOR CONTRACTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285257	25/06/2019	260.00	COOLERAID LTD	REGENERATION	SUPPLIES AND SERVICE	CATERING SUPPLIES
0050087421	04/06/2019	1,395.00	CORGI TECHNICAL SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0020000438	04/06/2019	385.15	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000425	04/06/2019	607.79	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000424	04/06/2019	653.47	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000416	04/06/2019	1,712.69	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000418	04/06/2019	2,365.01	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000443	11/06/2019	3,147.54	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000437	18/06/2019	332.02	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000434	18/06/2019	336.88	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000427	18/06/2019	686.68	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000436	18/06/2019	761.33	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000430	18/06/2019	815.14	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000421	18/06/2019	902.84	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000420	18/06/2019	930.42	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000429	18/06/2019	954.63	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000422	18/06/2019	1,015.79	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000428	18/06/2019	1,185.89	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020000423	18/06/2019	1,205.51	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000441	18/06/2019	1,235.03	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000426	18/06/2019	1,249.61	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000440	18/06/2019	2,282.89	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000442	18/06/2019	3,161.39	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020000481	25/06/2019	294.27	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES

0020000494	25/06/2019	454.36	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000495	25/06/2019	536.40	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000476	25/06/2019	2,801.23	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0000284597	11/06/2019	355.04	COUNTY HIRE LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	EQUIPMENT RENTAL/LEASING CHARGES
0000284339	11/06/2019	3,000.00	COUNTY HIRE LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PLANT & EQUIPMENT
0000285347	25/06/2019	333.33	CROMWELL HOTEL STEVENAGE	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285004	18/06/2019	1,030.75	CUSHMAN&WAKEFIELD DEBENHAM TIE LEUNG LTD	REGENERATION	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285037	18/06/2019	708.33	CYCLEScheme LTD	CREDITORS	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000285036	18/06/2019	833.33	CYCLEScheme LTD	CREDITORS	BALANCE SHEET EXPEND	PLANT & EQUIPMENT
0000285208	25/06/2019	312.00	D2D DISTRIBUTION LIMITED	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284329	11/06/2019	405.00	DACORUM COUNCIL FOR VOLUNTARY SERVICE	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000283844	11/06/2019	672.50	DAVEY JOINERY LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0050087750	11/06/2019	782.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283976	11/06/2019	250.00	DAVID HUGGETT MF LTD	REFUSE CONTRACTS	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000283976	11/06/2019	250.00	DAVID HUGGETT MF LTD	CLEANSING CONTRACTS	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000283976	11/06/2019	250.00	DAVID HUGGETT MF LTD	BUILDING MAINTENANCE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000283976	11/06/2019	250.00	DAVID HUGGETT MF LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000283473	11/06/2019	761.00	DEA DIRECT	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284600	18/06/2019	891.47	DENNIS EAGLE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000283503	04/06/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284054	18/06/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284632	25/06/2019	1,750.00	DEVERELL SMITH LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285348	25/06/2019	406.00	DEVONSHIRES SOLICITORS	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000281400	11/06/2019	4,291.47	DIGI VISION GROUP LTD T/A DIGIGROUP	SHELTERED SCHEMES	PREMISES RELATED EXP	EQUIPMENT MAINTENANCE & SERVICING
0000284912	25/06/2019	880.00	DISCLOSURE AND BARRING SERVICE (DBS)	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000283748	04/06/2019	658.00	DISTRICT COUNCILS' NETWORK	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000283505	04/06/2019	580.56	DRIVER REQUIRE LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283836	11/06/2019	678.88	DRIVER REQUIRE LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284405	18/06/2019	616.80	DRIVER REQUIRE LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284631	25/06/2019	616.80	DRIVER REQUIRE LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284700	11/06/2019	350.84	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000284828	25/06/2019	1,183.13	E.ON	SHELTERED SCHEMES	PREMISES RELATED EXP	CCTV MAINTENANCE AND RUNNING COSTS
0000284655	11/06/2019	685.50	EARLEY CREATIVE LIMITED	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000283053	04/06/2019	4,061.62	EAST HERTFORDSHIRE DISTRICT COUNCIL	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000284121	18/06/2019	2,106.88	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000284121	18/06/2019	34,869.85	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000283693	25/06/2019	2,311.64	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000283693	25/06/2019	13,085.15	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000283693	25/06/2019	28,913.94	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000283693	25/06/2019	60,321.43	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000282450	25/06/2019	433.61	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000282450	25/06/2019	1,165.85	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000283588	25/06/2019	1,407.10	E-CAR CLUB	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050087429	04/06/2019	720.00	ECHELON CONSULTANCY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0020000504	25/06/2019	1,339.03	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000515	25/06/2019	770.71	EDF ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020000513	25/06/2019	896.94	EDF ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020000516	25/06/2019	1,318.94	EDF ENERGY	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000282581	26/06/2019	3,204.28	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000510	26/06/2019	3,972.94	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000265	26/06/2019	4,135.72	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0000284321	04/06/2019	12,915.00	EDP CONSULTING LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284593	11/06/2019	750.00	EDUCATION CHILD PROTECTION LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0050085847	25/06/2019	535.25	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000283801	25/06/2019	908.26	ELECTRA FIT LTD	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000283800	25/06/2019	2,670.00	ELECTRA FIT LTD	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000283200	11/06/2019	1,462.00	ELECTRASSURE LTD	PUBLIC TRANSPORT SUB	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050087262	11/06/2019	1,950.56	ELSTREE PROPERTY MAINTENANCE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE

0000284802	25/06/2019	285.55	ERNEST DOE & SONS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000283846	11/06/2019	868.37	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000284577	11/06/2019	472.00	ESS HIRE	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284651	11/06/2019	1,235.00	ESS HIRE	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000284652	11/06/2019	4,116.00	ESS HIRE	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000285188	25/06/2019	263.34	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	263.34	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	314.24	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	353.12	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	353.12	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	353.12	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	359.10	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	379.25	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	383.04	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	403.50	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	403.51	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	418.97	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	442.89	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	442.89	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	445.29	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	466.83	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	478.80	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	497.65	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	503.01	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	506.24	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	532.35	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	532.35	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	534.22	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	552.49	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	583.55	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	633.50	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	686.29	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	718.20	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	718.21	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	766.08	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	766.08	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	790.05	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	861.84	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	897.76	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	987.53	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	1,023.44	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	1,023.51	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	1,096.18	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	1,110.80	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	1,117.11	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	1,149.12	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	1,185.03	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	1,193.55	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	1,298.75	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000285142	25/06/2019	1,301.94	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	1,388.58	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	1,395.30	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	1,400.49	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	1,430.54	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	1,484.70	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	1,492.95	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	1,532.16	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	1,621.94	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	1,622.04	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	1,627.92	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	1,653.00	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	1,675.80	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	1,701.73	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	1,711.72	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	1,729.67	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	2,088.77	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285365	25/06/2019	2,480.52	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285364	25/06/2019	2,567.58	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285141	25/06/2019	2,639.08	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285188	25/06/2019	2,845.59	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285362	25/06/2019	2,887.50	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285363	25/06/2019	3,391.57	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285142	25/06/2019	3,480.02	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285140	25/06/2019	3,718.04	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285139	25/06/2019	4,582.59	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282883	11/06/2019	1,305.76	ESSENTIAL SAFETY WEAR LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	CLEANING MATERIALS
0000284172	25/06/2019	1,247.67	ESSEX LIFT SERVICES LTD	FLATS	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0040000199	10/06/2019	716.52	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000200	10/06/2019	724.11	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000199	10/06/2019	3,582.62	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000200	10/06/2019	3,620.56	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000284434	25/06/2019	7,300.44	EUROVIA INFRASTRUCTURE LIMITED	CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000204	28/06/2019	646.75	EUROVIA INFRASTRUCTURE LIMITED	Herts CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000285309	25/06/2019	910.00	EXIDIUM PROPERTIES LTD	DEBTORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000283988	04/06/2019	4,525.00	FAIRPORT CONTAINERS LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000285244	25/06/2019	315.00	FAIRPORT CONTAINERS LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000285244	25/06/2019	550.00	FAIRPORT CONTAINERS LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000285244	25/06/2019	1,680.00	FAIRPORT CONTAINERS LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000284770	25/06/2019	921.41	FINISHLINE (UK) LTD	Trading Rechargeable Works	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000284788	25/06/2019	2,544.94	FOULGERS CVS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000284312	04/06/2019	998.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000284589	11/06/2019	265.00	FREIGHT TRANSPORT ASSOCIATION LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000284317	04/06/2019	832.30	FUCHS LUBRICANTS (UK) PLC	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000284650	11/06/2019	250.00	FUNTIME HIRE LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000284650	11/06/2019	400.00	FUNTIME HIRE LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000284650	11/06/2019	495.00	FUNTIME HIRE LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000284650	11/06/2019	500.00	FUNTIME HIRE LTD	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000283670	11/06/2019	4,934.38	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000283669	25/06/2019	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000283703	25/06/2019	401.07	G4S CASH SOLUTIONS UK LTD	REVENUES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000284009	18/06/2019	408.98	GALA TENT LTD	INDOOR MARKET	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0050087423	11/06/2019	408.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087422	11/06/2019	816.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087424	11/06/2019	936.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284599	11/06/2019	452.70	GATES (FORD)	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000283797	11/06/2019	294.22	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000284616	25/06/2019	570.16	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES

0000284403	25/06/2019	681.98	GEORGE BROWNS IMPLEMENTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000283558	04/06/2019	966.42	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283966	04/06/2019	1,242.78	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284067	11/06/2019	1,568.70	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285337	25/06/2019	1,253.28	GKR LONDON LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282786	04/06/2019	840.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283247	04/06/2019	1,120.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283430	04/06/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283993	18/06/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283676	25/06/2019	520.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283676	25/06/2019	600.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284381	25/06/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT Information Systems	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283187	04/06/2019	1,400.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283589	04/06/2019	1,505.94	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283583	04/06/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283591	04/06/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283963	11/06/2019	1,400.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283962	11/06/2019	1,720.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283592	11/06/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284355	18/06/2019	1,485.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284353	18/06/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284728	25/06/2019	1,332.00	GREENACRE RECRUITMENT LTMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284324	11/06/2019	900.00	GREENWOOD CAMPBELL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000284731	25/06/2019	900.00	GREENWOOD CAMPBELL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000284290	04/06/2019	42,381.85	GUNITE (EASTERN) LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284995	25/06/2019	600.00	HALLNET LTD	MANAGEMENT GENERAL	EMPLOYEES	SEMINARS AND CONFERENCES
0050087433	04/06/2019	1,795.60	HANOVIA SOLUTIONS LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000284623	25/06/2019	1,950.00	HAYMARKET MEDIA GROUP	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0050087284	04/06/2019	613.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087415	04/06/2019	935.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087417	04/06/2019	1,358.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087418	04/06/2019	1,758.00	HERITAGE PROPERTY CARE LTD	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087636	11/06/2019	300.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087570	18/06/2019	602.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087569	18/06/2019	627.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087438	18/06/2019	632.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087447	18/06/2019	651.00	HERITAGE PROPERTY CARE LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087271	04/06/2019	300.00	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUIDLDING MAINTENANCE
0050087435	04/06/2019	483.33	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUIDLDING MAINTENANCE
0050087272	04/06/2019	700.00	HERTFORDSHIRE BUILDING CONTROL LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUIDLDING MAINTENANCE
0000283682	04/06/2019	1,428.00	HERTFORDSHIRE COUNTY COUNCIL	LOCAL LAND CHARGES	SUPPLIES AND SERVICE	LEGAL CHARGES
0000283279	11/06/2019	495.00	HERTFORDSHIRE COUNTY COUNCIL	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284334	25/06/2019	595.00	HERTFORDSHIRE COUNTY COUNCIL	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000283674	04/06/2019	2,012.90	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000284807	25/06/2019	567.00	HERTS & MIDDLESEX WILDLIFE TRUST LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050087448	11/06/2019	525.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087392	11/06/2019	950.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050087624	18/06/2019	390.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050087624	18/06/2019	390.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	UTILITIES
0050087533	18/06/2019	425.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087624	18/06/2019	1,950.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050087715	25/06/2019	2,250.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0000284281	04/06/2019	14,290.38	HJ HAYWOOD & SON LTD	HRA Misc Capital Spend	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284295	04/06/2019	301.08	HOLIDAY INN EXPRESS STEVENAGE	FINANCE DIVISION	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0050087333	04/06/2019	450.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087334	04/06/2019	450.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087323	04/06/2019	625.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087328	04/06/2019	625.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050087327	04/06/2019	850.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087326	04/06/2019	1,050.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087329	04/06/2019	1,175.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087330	04/06/2019	1,950.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087325	04/06/2019	3,485.00	HOMELEA MAINTENANCE LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284605	18/06/2019	250.00	HUGH GREENHOUSE FRICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284605	18/06/2019	250.00	HUGH GREENHOUSE FRICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284605	18/06/2019	250.00	HUGH GREENHOUSE FRICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284605	18/06/2019	250.00	HUGH GREENHOUSE FRICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284605	18/06/2019	250.00	HUGH GREENHOUSE FRICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284605	18/06/2019	250.00	HUGH GREENHOUSE FRICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284605	18/06/2019	250.00	HUGH GREENHOUSE FRICS	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000284335	11/06/2019	335.52	HYGIENE SYSTEMS LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000284298	04/06/2019	455.00	ICCM	CEMETERIES	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000283795	04/06/2019	350.00	IDOX SOFTWARE LIMITED	ELECTORAL REGISTRAR	SUPPORT SERVICES	IT SOFTWARE
0000285354	25/06/2019	306.64	IGLOOS LTD	PARKS, PLAYING FIELD	INCOME	PARK SUPPLIES & EVENTS
0000285354	25/06/2019	460.06	IGLOOS LTD	PARKS, PLAYING FIELD	INCOME	PARK SUPPLIES & EVENTS
0000283363	04/06/2019	300.00	INSTITUTE OF LICENSING LTD	LOCAL LICENSING	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000285123	25/06/2019	950.00	INSTONE MEMORIALS LLP	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000283697	04/06/2019	663.00	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000285223	25/06/2019	530.40	INTERACTION RECRUITMENT PLC	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000284171	04/06/2019	10,050.00	INVOTRA LIMITED	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284635	18/06/2019	1,825.00	IOSH SERVICES LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0050087332	04/06/2019	329.81	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050087712	18/06/2019	17,000.00	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0050087783	25/06/2019	14,550.00	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	HRA BUILDING MAINTENANCE
0000284654	11/06/2019	898.48	J C PARKER INSTALLATIONS LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000284072	11/06/2019	550.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000283458	04/06/2019	2,250.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0000283686	25/06/2019	1,350.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0000284360	25/06/2019	2,250.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0000284361	25/06/2019	2,250.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	ICT Information Systems	EMPLOYEES	IT CONSULTANCY
0050087532	18/06/2019	2,035.00	JLA LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050087705	25/06/2019	360.00	JLA LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000284076	25/06/2019	193,805.00	JLL (JONES LANG LASALLE)	GENERAL PROPERTIES	PREMISES RELATED EXP	ACCOUNTING/AUDITING
0000281626	11/06/2019	4,230.00	JUSTIN COLOURS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283996	04/06/2019	29,900.00	KOMPAN LTD	CAPITAL PLAY SCHEMES	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000283704	11/06/2019	760.00	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284077	11/06/2019	4,591.82	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284919	18/06/2019	250.00	KRUCIAL MANAGEMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000283998	11/06/2019	350.00	L BENNETT & SON	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000283561	04/06/2019	1,261.65	LAMBERT SMITH HAMPTON	GENERAL PROPERTIES	PREMISES RELATED EXP	PROPERTY CONSULTANCY
0000285326	25/06/2019	910.00	LAND REGISTRY	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	LAND REGISTRY
0000283824	11/06/2019	550.00	LANDMARK ROAD LINING LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000283924	25/06/2019	7,669.56	LANDMARK ROAD LINING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284571	11/06/2019	600.00	LANGLEYS SOLICITORS LLP	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000284570	11/06/2019	637.50	LANGLEYS SOLICITORS LLP	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000285322	25/06/2019	1,392.50	LANGLEYS SOLICITORS LLP	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000284818	25/06/2019	250.00	LAURA ALEXANDRA	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000283235	18/06/2019	419.86	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283793	18/06/2019	423.64	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283914	18/06/2019	501.29	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283492	18/06/2019	514.42	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283494	04/06/2019	567.38	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000283240	18/06/2019	453.90	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000283897	18/06/2019	544.88	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000283906	18/06/2019	544.88	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000283782	18/06/2019	547.05	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000284037	18/06/2019	571.51	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY

0000284368	25/06/2019	548.64	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000283493	04/06/2019	261.00	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283488	04/06/2019	327.80	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283238	04/06/2019	421.20	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283495	04/06/2019	648.98	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283879	04/06/2019	1,115.98	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283905	04/06/2019	1,792.33	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283500	04/06/2019	1,832.73	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283885	04/06/2019	1,868.38	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283896	04/06/2019	1,972.69	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283781	11/06/2019	276.13	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283887	11/06/2019	346.87	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283792	11/06/2019	374.33	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283787	11/06/2019	382.59	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283237	11/06/2019	421.20	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283791	11/06/2019	421.20	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283501	11/06/2019	501.93	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283783	11/06/2019	526.20	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283489	11/06/2019	526.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283490	11/06/2019	534.75	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283788	11/06/2019	1,037.07	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284038	18/06/2019	304.80	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284043	18/06/2019	318.15	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282915	18/06/2019	348.98	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283902	18/06/2019	366.14	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283916	18/06/2019	406.46	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283878	18/06/2019	414.18	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284033	18/06/2019	425.92	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283794	18/06/2019	447.00	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283882	18/06/2019	461.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284040	18/06/2019	487.83	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283894	18/06/2019	494.58	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283789	18/06/2019	497.70	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283880	18/06/2019	497.70	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283884	18/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283904	18/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284060	18/06/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283890	18/06/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283907	18/06/2019	546.12	LAWRENCE DEAN RECRUITMENT LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284034	18/06/2019	551.76	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284042	18/06/2019	589.14	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283908	18/06/2019	605.54	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283891	18/06/2019	613.83	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283497	18/06/2019	622.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283900	18/06/2019	622.13	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284044	18/06/2019	1,794.49	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283910	25/06/2019	287.83	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284363	25/06/2019	323.10	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283498	25/06/2019	380.40	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283913	25/06/2019	387.45	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283360	25/06/2019	401.84	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283881	25/06/2019	427.80	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282925	25/06/2019	457.95	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283911	25/06/2019	494.47	LAWRENCE DEAN RECRUITMENT LTD	ADMINISTRATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281352	25/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281616	25/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281826	25/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283358	25/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000283886	25/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283893	25/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283903	25/06/2019	508.13	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283499	25/06/2019	534.75	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284032	25/06/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284370	25/06/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284373	25/06/2019	570.38	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284364	25/06/2019	604.21	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284365	25/06/2019	618.64	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284362	25/06/2019	1,771.77	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282089	04/06/2019	362.95	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0000284590	11/06/2019	402.36	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0000284798	25/06/2019	362.95	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0050087581	18/06/2019	1,891.69	LIBERTY GAS GROUP	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0050087270	04/06/2019	1,753.53	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050087586	18/06/2019	294.21	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087584	18/06/2019	352.66	LIBERTY GAS GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	UTILITIES
0050087575	18/06/2019	452.95	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087959	18/06/2019	2,353.81	LIBERTY GAS GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	UTILITIES
0050087815	18/06/2019	6,657.44	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050087452	18/06/2019	38,764.83	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087805	25/06/2019	340.37	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087792	25/06/2019	370.61	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087795	25/06/2019	989.70	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0050087798	25/06/2019	1,876.39	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050087797	25/06/2019	1,987.43	LIBERTY GAS GROUP	MAIN PROGRAMME	THIRD PARTY PAYMENTS	UTILITIES
0050087809	25/06/2019	36,842.24	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	UTILITIES
0000285093	18/06/2019	8,242.76	LOCAL GOVERNMENT ASSOCIATION	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000285280	25/06/2019	493.16	LOCAL GOVERNMENT ASSOCIATION	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000281346	11/06/2019	757.15	LOCAL GOVERNMENT INFORMATION UNIT	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0050087214	04/06/2019	335.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087249	04/06/2019	1,050.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087213	04/06/2019	1,070.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087444	11/06/2019	1,265.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087445	11/06/2019	4,550.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087446	11/06/2019	5,675.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087639	18/06/2019	735.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087640	18/06/2019	1,440.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087641	18/06/2019	4,280.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087810	25/06/2019	635.00	LONDON & HOME COUNTIES PRES INC A DOBING	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284860	25/06/2019	443.10	M F JARRETT & SONS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0050087786	18/06/2019	545.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087784	25/06/2019	380.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087785	25/06/2019	670.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284840	25/06/2019	252.92	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000284840	25/06/2019	1,147.41	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000284840	25/06/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000284840	25/06/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000284840	25/06/2019	2,647.18	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING CLEANING
0000284840	25/06/2019	6,792.70	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000284869	25/06/2019	394.70	MAR FACILITIES SUPPORT SERVICES LTD	CUSTOMER SERVICES	EMPLOYEES	BUILDING SECURITY
0000284841	25/06/2019	1,617.14	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000284841	25/06/2019	2,867.13	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000283675	04/06/2019	1,301.50	MARKS CONSULTANCY PARTNERS LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283675	04/06/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283972	11/06/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283809	11/06/2019	900.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283807	11/06/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000283808	11/06/2019	1,296.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283485	11/06/2019	1,307.18	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284006	18/06/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284007	18/06/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284385	25/06/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284384	25/06/2019	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283845	11/06/2019	574.10	MAUSER UK LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0050087250	11/06/2019	2,295.00	MCP PROPERTY SERVICES LIMITED	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284653	11/06/2019	231,599.40	METROPOLITAN HOUSING TRUST LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050087267	04/06/2019	713.55	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087274	04/06/2019	1,171.78	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087268	04/06/2019	2,028.46	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087264	04/06/2019	2,510.02	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087466	18/06/2019	487.48	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050079685	18/06/2019	862.84	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087467	18/06/2019	2,208.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0040000201	28/06/2019	625.00	MHA MACINTYRE HUDSON	Herts CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000197	10/06/2019	700.00	MICHAEL BOURNE SOLE TRADER	Herts CCTV Partnership	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000284778	18/06/2019	384.00	MICHAEL BOURNE SOLE TRADER	CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000203	28/06/2019	800.00	MICHAEL BOURNE SOLE TRADER	Herts CCTV Partnership	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0000283587	04/06/2019	1,500.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283355	04/06/2019	3,075.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283351	11/06/2019	695.75	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283677	11/06/2019	695.75	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283350	11/06/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283631	11/06/2019	2,460.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283978	18/06/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283246	18/06/2019	726.62	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284065	18/06/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284618	25/06/2019	737.46	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284624	25/06/2019	3,075.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050087315	11/06/2019	990.00	MK WINDOWS LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087319	18/06/2019	260.32	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087487	18/06/2019	950.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087304	18/06/2019	1,290.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087309	18/06/2019	1,290.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087314	18/06/2019	1,290.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087296	25/06/2019	500.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087471	25/06/2019	665.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087473	25/06/2019	670.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087486	25/06/2019	890.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087305	25/06/2019	1,268.14	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050086967	25/06/2019	1,650.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087414	25/06/2019	3,800.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000284047	18/06/2019	1,850.00	MODU EXHIBITIONS	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050087965	18/06/2019	4,820.96	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087965	18/06/2019	26,192.26	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087965	18/06/2019	33,971.72	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087965	18/06/2019	65,804.52	MULALLEY AND COMPANY LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087965	18/06/2019	86,375.85	MULALLEY AND COMPANY LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285287	25/06/2019	63,743.24	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087816	25/06/2019	67,799.07	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000282889	11/06/2019	313.51	MURRILL CONSTRUCTION LTD	DANESHILL HOUSE	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000282980	11/06/2019	595.88	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000285286	25/06/2019	5,665.00	MYSOCIETY LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0050087686	18/06/2019	483.77	N&P WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284066	18/06/2019	276.93	NETCONNECTION SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000284066	18/06/2019	406.75	NETCONNECTION SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES

0000284066	18/06/2019	820.87	NETCONNECTION SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000284745	25/06/2019	669.00	NEWNORTH PRINT	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000283264	04/06/2019	805.14	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283566	25/06/2019	672.78	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284023	25/06/2019	710.22	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283955	25/06/2019	712.32	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284626	25/06/2019	786.66	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283992	11/06/2019	2,000.00	NO 5 CHAMBERS LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000285387	25/06/2019	284.00	NORTH HERTS CVS	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000282610	11/06/2019	1,115.00	NORTHERN HOUSING CONSORTIUM	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	ORGANISATIONAL SUBSCRIPTIONS
0000285358	25/06/2019	287.99	NORTHGATE VEHICLE HIRE LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000284519	11/06/2019	269.44	NPOWER	FLATS	PREMISES RELATED EXP	UTILITIES
0000283965	11/06/2019	8,542.46	OBJECTIVE KEYSTONE LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000284288	04/06/2019	295.00	OLD STEVENAGE COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285368	25/06/2019	295.00	OLD STEVENAGE COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0050087331	04/06/2019	4,700.21	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087383	11/06/2019	374.68	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087420	11/06/2019	385.60	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087384	11/06/2019	630.00	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087749	25/06/2019	432.60	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087723	25/06/2019	630.00	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0050087724	25/06/2019	4,700.21	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	INSURANCE COSTS
0000283825	11/06/2019	1,385.20	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284058	18/06/2019	1,637.30	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283869	11/06/2019	500.00	OYSTER TRAINING	PLAY SCHEMES	EMPLOYEES	PLAY MATERIALS
0000285107	25/06/2019	310.00	P STEVENS (PHOTOGRAPHER-SOLE TRADER)	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	PHOTOGRAPHIC ITEMS
0050087210	04/06/2019	805.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087211	04/06/2019	2,173.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283357	04/06/2019	322.00	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283214	11/06/2019	423.00	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283982	11/06/2019	685.86	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000284724	25/06/2019	394.40	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000284296	04/06/2019	31,179.57	PARIAS COMMERCIAL INTERIORS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000285221	25/06/2019	7,500.00	PAROCHIAL CHURCH COUNCIL	MUSEUM	PREMISES RELATED EXP	RECREATIONAL & SPORTING SUPPORT
0000283964	11/06/2019	4,800.00	PENNA PLC	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050087842	25/06/2019	697.50	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284380	18/06/2019	815.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000284776	25/06/2019	865.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000284767	25/06/2019	900.00	PHASE 3 CONSULTING LTD	ICT Information Systems	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284332	18/06/2019	475.00	PHOENIX LIABILITY SERVICES	12/13 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000284332	18/06/2019	2,777.50	PHOENIX LIABILITY SERVICES	09/10 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000283994	18/06/2019	1,069.90	PJA HVAC LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000284382	25/06/2019	262.50	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284395	25/06/2019	780.05	PJA HVAC LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284411	18/06/2019	- 2,927.60	POOL PLANT ENGINEERING LTD	CREDITORS	BALANCE SHEET EXPEND	RECREATIONAL & SPORTING SUPPORT
0000284411	18/06/2019	2,927.60	POOL PLANT ENGINEERING LTD	CREDITORS	BALANCE SHEET EXPEND	RECREATIONAL & SPORTING SUPPORT
0000284411	18/06/2019	14,638.00	POOL PLANT ENGINEERING LTD	CAPITAL PLAY SCHEMES	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000283834	04/06/2019	607.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284029	11/06/2019	334.10	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284390	18/06/2019	442.34	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284696	11/06/2019	- 1,665.61	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000284592	11/06/2019	11,068.29	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000284879	18/06/2019	10,644.26	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000284878	18/06/2019	17,578.42	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000284579	11/06/2019	475.00	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284586	11/06/2019	1,794.00	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284877	18/06/2019	16,268.87	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000284582	11/06/2019	254.38	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS

0000284583	11/06/2019	780.00	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000283464	11/06/2019	826.00	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000284581	11/06/2019	1,484.94	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000284580	11/06/2019	1,802.95	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000284585	11/06/2019	1,950.00	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000284584	11/06/2019	2,547.50	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000284591	11/06/2019	9,416.05	PRINT FOR BUSINESS T/A PRINT UK.COM	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000284013	18/06/2019	446.00	QA LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000283830	18/06/2019	1,058.80	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283471	18/06/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284059	18/06/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284400	25/06/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283954	11/06/2019	8,610.00	QUALTRICS LLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000283837	25/06/2019	599.50	REDSTONE	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000282322	11/06/2019	600.00	REFUGEE COUNCIL	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000283971	11/06/2019	935.00	REFUGEE COUNCIL	TOWN CENTRE	THIRD PARTY PAYMENTS	TELECOMMUNICATIONS
0000284753	18/06/2019	949.66	RELIANCE HIGH-TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000283835	11/06/2019	1,695.00	RH ENVIRONMENTAL LTD	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000283425	25/06/2019	1,516.38	RINGWAY INFRASTRUCTURE SERVICES	GARAGES ESTATES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000283690	25/06/2019	1,523.54	RINGWAY INFRASTRUCTURE SERVICES	GARAGES ESTATES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284444	25/06/2019	420.21	ROYAL MAIL GROUP PLC	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	POSTAL
0000284079	25/06/2019	1,255.87	ROYAL MAIL GROUP PLC	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000284446	25/06/2019	1,582.27	ROYAL MAIL GROUP PLC	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000283710	25/06/2019	2,698.09	ROYAL MAIL GROUP PLC	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000284544	25/06/2019	3,418.96	ROYAL MAIL GROUP PLC	ELECTIONS	SUPPLIES AND SERVICE	POSTAL
0000284506	27/06/2019	493.50	RSP RAIL TRAVEL ACCOUNT	MANAGEMENT GENERAL	TRANSPORT RELATED EX	TRAVEL
0000284991	18/06/2019	450.00	RUSSELL GILES PARTNERSHIP LTD (RGP)	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000283838	04/06/2019	350.00	SAFETY MUNDO LTD	BUILDING MAINTENANCE	EMPLOYEES	TRAINING AND EDUCATIONAL
0000284016	04/06/2019	860.00	SAVAGE & SONS ELECTRICAL LIMITED	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284823	25/06/2019	675.00	SAVAGE & SONS ELECTRICAL LIMITED	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000284933	25/06/2019	423.15	SCAN ALARMS C.A.S.S. LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000283816	11/06/2019	2,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000283816	11/06/2019	4,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000284388	25/06/2019	375.00	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000284413	25/06/2019	1,428.64	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000283300	25/06/2019	12,708.80	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	CAR PARK MAINTENANCE AND SUPPLIES
0000284858	25/06/2019	20,425.00	SCHEIDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0050087627	11/06/2019	454.00	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050087460	18/06/2019	327.60	SCS TECHNOLOGIES LTD	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000283254	04/06/2019	1,767.14	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000284398	25/06/2019	1,767.14	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000284397	25/06/2019	2,533.63	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000283594	04/06/2019	645.04	SELLICK PARTNERSHIP GROUP LTD	FINANCE DIVISION	EMPLOYEES	ACCOUNTING/AUDITING
0000283949	11/06/2019	1,207.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284069	11/06/2019	1,382.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284638	18/06/2019	1,225.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283951	18/06/2019	1,365.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284895	25/06/2019	329.76	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283950	25/06/2019	425.94	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000282497	25/06/2019	522.12	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284893	25/06/2019	980.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283848	25/06/2019	322.36	SHAW & SONS LTD	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000283849	25/06/2019	685.40	SHAW & SONS LTD	ELECTIONS	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000281413	11/06/2019	1,760.80	SHELTER TRAINING	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000284287	04/06/2019	264.00	SHEPHALL COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285367	25/06/2019	264.00	SHEPHALL COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284014	18/06/2019	1,620.46	SIGNWAY SUPPLIES (DATCHET) LIMITED	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000284715	11/06/2019	31,959.75	SJM AND CO LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY

0000284714	11/06/2019	66,407.04	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284719	25/06/2019	1,049.75	SMART AUDIO VISUAL SERVICES LTD	LONDON ROAD DEPOT RE	SUPPLIES AND SERVICE	IT EQUIPMENT
0000283847	18/06/2019	286.72	SMI GROUP	GROUNDS MAINTENANCE	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000283823	11/06/2019	350.00	SOCIAL BUSINESS INTERNATIONAL LTD	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284063	18/06/2019	450.00	SOUTH EAST DONKEYS	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000284955	18/06/2019	280.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000284649	18/06/2019	285.00	SPALDINGS AGRICULTURE LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000283568	04/06/2019	5,828.00	SSI SCHAEFER LTD	RECYCLING	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000284291	04/06/2019	300.00	ST HUGH & ST JOHN CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285371	25/06/2019	300.00	ST HUGH & ST JOHN CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000283918	04/06/2019	270.00	ST JOHN AMBULANCE	PERSONNEL, TRAINING	EMPLOYEES	HEALTH & SAFETY - STRUCTURES
0000284289	04/06/2019	500.00	ST NICHOLAS COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285375	25/06/2019	500.00	ST NICHOLAS COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284822	25/06/2019	300.00	ST PAUL'S METHODIST CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285335	25/06/2019	300.00	ST PAUL'S METHODIST CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284283	04/06/2019	300.00	ST PETERS CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285374	25/06/2019	300.00	ST PETERS CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0050087380	04/06/2019	709.20	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050087381	11/06/2019	310.29	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050087248	11/06/2019	1,674.00	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	GRANTS/AID
0050087453	11/06/2019	4,488.00	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	GRANTS/AID
0050087760	25/06/2019	1,100.17	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0050087759	25/06/2019	1,592.13	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	GRANTS/AID
0000284073	04/06/2019	605.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000284404	11/06/2019	280.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000284614	11/06/2019	314.50	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000284794	18/06/2019	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000285343	25/06/2019	40,000.00	STEVENAGE CAB (CITIZENS ADVICE BUREAU)	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000284137	18/06/2019	5,500.00	STEVENAGE COMMUNITY TRUST	COMMUNITY DEVELOPMEN	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000285344	25/06/2019	1,030.00	STEVENAGE CROSSROADS CARING FOR CARERS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000285345	25/06/2019	1,030.00	STEVENAGE CROSSROADS CARING FOR CARERS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANTS
0000283550	04/06/2019	1,083.33	STEVENAGE FOOTBALL CLUB FOUNDATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284601	11/06/2019	1,083.33	STEVENAGE FOOTBALL CLUB FOUNDATION	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000285357	25/06/2019	528.00	STEVENAGE HIGH STREET METHODIST CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285372	25/06/2019	528.00	STEVENAGE HIGH STREET METHODIST CHURCH	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284292	04/06/2019	386.00	STEVENAGE LEISURE LTD	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285377	25/06/2019	386.00	STEVENAGE LEISURE LTD	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284308	11/06/2019	517.00	STORAGE ESSENTIALS LIMITED	PLANNING POLICY	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000283293	11/06/2019	1,041.51	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000284937	25/06/2019	949.31	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000284286	04/06/2019	276.75	SYMONDS GREEN COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285370	25/06/2019	276.75	SYMONDS GREEN COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284464	11/06/2019	437.55	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000284913	25/06/2019	1,207.10	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000284285	04/06/2019	266.17	THE OVAL (STEV) COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000285373	25/06/2019	394.15	THE OVAL (STEV) COMMUNITY ASSOCIATION	ELECTIONS	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000284399	25/06/2019	340.43	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000278374	25/06/2019	429.66	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281340	25/06/2019	546.84	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284399	25/06/2019	623.05	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000279964	25/06/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280713	25/06/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280888	25/06/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284057	25/06/2019	963.48	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000281815	25/06/2019	1,926.96	THE OYSTER PARTNERSHIP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000285227	25/06/2019	350.00	THOMPSONS SOLICITORS LLP	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	LEGAL CHARGES
0000284889	18/06/2019	11,760.00	THREE RIVERS DISTRICT COUNCIL	BUILDING CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284868	25/06/2019	335.00	TOC RECYCLING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL

0050087524	18/06/2019	1,512.44	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087494	18/06/2019	1,676.81	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087495	18/06/2019	2,812.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087550	18/06/2019	2,812.52	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087527	18/06/2019	3,122.72	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284976	25/06/2019	1,887.00	TOTAL MERCHANDISE LTD	REGENERATION	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0000284280	04/06/2019	400.00	TRAVELERS INSURANCE CO LTD	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000283947	11/06/2019	3,750.00	TRIPARTUM LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000285324	25/06/2019	2,000.00	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000285225	25/06/2019	750.00	TROWERS & HAMLINS LLP	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000284394	18/06/2019	495.00	TUTORCARE LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0050087757	11/06/2019	28,833.94	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087757	11/06/2019	39,829.92	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087757	11/06/2019	66,017.70	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087757	11/06/2019	69,057.52	UNITED LIVING (SOUTH) LIMITED	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000283805	04/06/2019	269.10	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283804	04/06/2019	274.18	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283803	04/06/2019	276.58	VENN GROUP LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283476	04/06/2019	1,001.70	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283475	04/06/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283478	04/06/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283486	04/06/2019	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283810	11/06/2019	582.53	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283813	11/06/2019	776.70	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000280018	11/06/2019	920.00	VENN GROUP LIMITED	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284051	25/06/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000284379	25/06/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000283711	04/06/2019	901.64	VIRGIN MEDIA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0050086910	04/06/2019	383.00	VITO	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087964	18/06/2019	3,294.61	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087964	18/06/2019	8,272.83	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087964	18/06/2019	16,245.29	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050087964	18/06/2019	53,517.89	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000284873	18/06/2019	429.82	WATFORD CYCLE HUB LTD	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000284870	18/06/2019	960.00	WATFORD CYCLE HUB LTD	COMMUNITY RECREATION	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000284872	18/06/2019	1,000.00	WATFORD CYCLE HUB LTD	COMMUNITY RECREATION	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000284871	18/06/2019	2,100.00	WATFORD CYCLE HUB LTD	COMMUNITY RECREATION	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000283442	04/06/2019	1,273.44	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000284075	11/06/2019	17,537.20	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000284628	18/06/2019	1,759.50	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0040000198	10/06/2019	1,554.00	WCCTV GROUP LIMITED	Herts CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000198	10/06/2019	7,770.00	WCCTV GROUP LIMITED	Herts CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000285356	25/06/2019	316.00	WELLAND WASTE MANAGEMENT LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000284018	18/06/2019	780.00	WELLDATA LTD	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000283598	04/06/2019	685.00	WHITEHILL INFORMATION SYSTEMS	CCTV Partnership	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000283436	04/06/2019	14,631.10	WICKSTEED LEISURE LTD	PARKS & PLAYING FIEL	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000284015	18/06/2019	1,074.72	WOODGATE & CLARK LIMITED	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000284408	25/06/2019	313.50	WOODGATE & CLARK LIMITED	17/18 Internal Insurance Fund	BALANCE SHEET EXPEND	INSURANCE COSTS
0000284759	18/06/2019	3,000.00	WRAPPED SIGNS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0000284760	18/06/2019	3,133.00	WRAPPED SIGNS LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PRINTED MATERIALS
0000284657	11/06/2019	332.20	WRAPPED SIGNS LIMITED	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000284647	18/06/2019	675.00	WRAPPED SIGNS LIMITED	LEISURE PROMOTIONS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000284389	25/06/2019	23,129.00	WYG ENVIRONMENTAL PLANNING TRANSPORT LIM	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000284357	18/06/2019	5,812.50	ZELLIS	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card form 1 and 30 June 2019

Credit Card Payments processed between 1 and 30 June 2019

Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
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0000282682	26/06/2019	5.50	CAFFE NERO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282682	26/06/2019	224.10	EMAP	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282682	26/06/2019	27.67	TESCO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282683	27/06/2019	15.79	DENBIES	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282683	27/06/2019	1,048.64	EASYJET	CIVIC LINKS	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES	
0000282683	27/06/2019	13.70	DENBIES	CIVIC LINKS	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES	
0000282683	27/06/2019	47.61	PEEK THE EVENT MAKER	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282685	26/06/2019	7.02	TRAINLINE	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	CORPORATE MANAGEMENT	
0000282685	26/06/2019	3.10	TFL	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	CORPORATE MANAGEMENT	
0000282685	26/06/2019	5.50	NCP	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282685	26/06/2019	6.20	TFL	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	CORPORATE MANAGEMENT	
0000282685	26/06/2019	5.39	MCDONALDS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282686	27/06/2019	25.00	TESCOS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	63.00	GORDON CRAIG THEATRE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	26.50	SOPWELL HOUSE HOTEL	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	13.75	WHSMITHS	EMERGENCY PLANNING	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES	
0000282686	27/06/2019	19.14	WHSMITHS	EMERGENCY PLANNING	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES	
0000282686	27/06/2019	58.60	WILKO	EMERGENCY PLANNING	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES	
0000282686	27/06/2019	13.20	MSD LOCAL	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	20.20	TESCO	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	19.97	B&M RETAIL	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	5.20	SIMMONS	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	2.40	CO-OP	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282686	27/06/2019	1.75	MSD LOCAL	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	12.00	TIMPSON	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	-	32.90	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	DEMOCRATIC SERVICES
0000282687	27/06/2019	32.90	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	DEMOCRATIC SERVICES	
0000282687	27/06/2019	32.90	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	DEMOCRATIC SERVICES	
0000282687	27/06/2019	2.75	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	26.20	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	DEMOCRATIC SERVICES	
0000282687	27/06/2019	4.74	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	9.50	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	26.20	LNE RAILWAY	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	DEMOCRATIC SERVICES	
0000282687	27/06/2019	44.54	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	5.50	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	5.83	HOBBYCRAFT	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	6.00	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	20.00	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	-	4.01	ASDA	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES
0000282687	27/06/2019	6.83	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	37.25	ASDA	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	5.98	B&M	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	11.25	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	9.84	AMZN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	11.85	AMZN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	26.20	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	DEMOCRATIC SERVICES	
0000282687	27/06/2019	90.00	THE IVY FLORIST	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	31.18	ASDA	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	14.34	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	13.29	AMZN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	56.95	TRAINLINE	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	DEMOCRATIC SERVICES	
0000282687	27/06/2019	21.29	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	5.00	WILKO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	3.50	TESCO	COMMITTEE & SUPPORT	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	7.00	TESCO	COMMITTEE & SUPPORT	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES	
0000282687	27/06/2019	30.07	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS	
0000282689	27/06/2019	64.15	CAMINO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282689	27/06/2019	3.94	HOC CRS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282689	27/06/2019	53.00	HSBC	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282689	27/06/2019	30.38	AMAZON	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282689	27/06/2019	30.38	AMAZON	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282689	27/06/2019	16.75	CAMINO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CORPORATE MANAGEMENT	
0000282690	26/06/2019	285.12	XL DISPLAYS	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	PLANNING & REGENERATION	
0000282690	26/06/2019	2.50	POUNDLAND	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL	

0000282690	26/06/2019	54.55	WILKO	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL
0000282690	26/06/2019	158.85	COMPLETE CARE SHOP	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL
0000282690	26/06/2019	463.50	ASDA GEORGE	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL
0000282690	26/06/2019	65.00	YE OLDE GRIFFIN	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL
0000282690	26/06/2019	27.52	B&M	DOMESTIC ABUSE CO-ORDINATOR	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL
0000282690	26/06/2019	5.99	WATERSTONES	BANDLEY HILL PLAY	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL
0000282690	26/06/2019	30.51	BOOTS	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	LEISURE SERVICES
0000282690	26/06/2019	189.99	ARGOS	MUSEUM EXHIBITIONS IN HOUSE EX	SUPPLIES AND SERVICE	LEISURE SERVICES
0000282690	26/06/2019	27.76	BUILDBASE	COMMUNITY SAFETY	SUPPLIES AND SERVICE	COMMUNITY SERVICES - GENERAL
0000282692	26/06/2019	15.82	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	80.80	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	6.24	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	24.99	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	21.39	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	775.00	PAYTRADER	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	66.66	CURRYS	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	333.29	CURRYS	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	117.00	THE EDGE SYSTEMS	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	25.99	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	COUNCIL OFFICES
0000282692	26/06/2019	382.50	IKEA	WESTON RD.	SUPPLIES AND SERVICE	PARKS & LANDSCAPES
0000282692	26/06/2019	11.64	AMAZON	WESTON RD.	SUPPLIES AND SERVICE	PARKS & LANDSCAPES
0000282692	26/06/2019	109.27	AMAZON	ESTATE IMPROVEMENTS	SUPPLIES AND SERVICE	CAPITAL EXPENDITURE
0000282692	26/06/2019	204.98	ABBAY ACCESS	SHARED ICT	SUPPLIES AND SERVICE	INFORMATION TECHNOLOGY
0000282692	26/06/2019	147.72	ANDREW GARSIDE	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV PARTNERSHIP
0000282693	26/06/2019	10.00	CANCER RESEARCH	365100	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282693	26/06/2019	21.30	CANCER RESEARCH	365100	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282693	26/06/2019	10.00	CANCER RESEARCH	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282693	26/06/2019	21.30	CANCER RESEARCH	TENANCY SUSTAINMENT MGMT	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282694	26/06/2019	163.34	PICTORIAL MEADOWS LTD	PARKS & OPEN SPACES GENERAL	SUPPLIES AND SERVICE	PARKS & LANDSCAPES
0000282694	26/06/2019	38.00	HERTS COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	DEPOT TRADING ACCOUNTS
0000282694	26/06/2019	38.00	HERTS COUNTY C	TRADE REFUSE SKIPS	SUPPLIES AND SERVICE	DEPOT TRADING ACCOUNTS
0000282695	27/06/2019	25.00	GOLD STAR	HOUSING OPTIONS	TRANSPORT RELATED EX	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	65.33	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	137.60	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	193.98	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	37.49	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	7.00	GOLDSTAR	HOUSING OPTIONS	TRANSPORT RELATED EX	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	160.00	NOVOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	6.80	GOLDSTAR	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	70.00	SUN HOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	70.00	NOVOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	119.20	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282695	27/06/2019	157.98	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000282696	26/06/2019	51.00	MSD LOCAL	TENANCY SERVICES MGMT	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	3,575.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	121.00	POSSESSION CLAIM	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	20.00	COUNTY COURT	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	20.00	COUNTY COURT	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	90.00	HOUSING TECH	HOUSING TRANSFORMATION PROGRAM	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	1.49	CARD FACTORY	HOUSING TRANSFORMATION PROGRAM	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	8.63	B&M	HOUSING TRANSFORMATION PROGRAM	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	42.60	TESCO	HOUSING TRANSFORMATION PROGRAM	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	621.00	1ENV SOLUTIONS	FLATS - OTHER CHARGES	SUPPLIES AND SERVICE	HOUSING REVENUE ACCOUNTS
0000282696	26/06/2019	585.00	WESTMINSTER INSIGHT	HRA TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	HUMAN RESOURCING & TRAINING
0000282697	27/06/2019	25.80	TSGN	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOMELESS & HOUSING ADVICE
0000284415	27/06/2019	35.00	ALMONRY	CIVIC LINKS	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000284415	27/06/2019	100.00	SEASONS	CIVIC LINKS	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000284415	27/06/2019	435.00	SALT & GOOD	CIVIC LINKS	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000284415	27/06/2019	1,798.50	BATEAUX LONDON	CIVIC LINKS	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000284415	27/06/2019	100.00	SEASONS	CIVIC LINKS	SUPPLIES AND SERVICE	CIVIC LINKS, TOWN TWINNING & MISCELLANEOUS SERVICES
0000284415	27/06/2019	10.30	PEEKS THE EVENT MAKER	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	DEMOCRATIC SERVICES
0000284416	27/06/2019	28.75	AMAZON	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	POLICY
0000284416	27/06/2019	26.95	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	PLANNING & REGENERATION
0000284416	27/06/2019	24.07	AMAZON	TOWN CENTRE PROMOTION	SUPPLIES AND SERVICE	PLANNING & REGENERATION

