

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 30 November 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
0000290430	05/11/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290430	05/11/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290595	12/11/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290595	12/11/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291278	19/11/2019	393.00	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291278	19/11/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290894	26/11/2019	410.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290894	26/11/2019	484.70	24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290747	05/11/2019	4,415.00	A HICKFORD LIGHTING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000290746	05/11/2019	725.00	A HICKFORD LIGHTING LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000290320	05/11/2019	270.00	A&D COZZI	GARAGES ESTATES	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290317	05/11/2019	481.93	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290316	05/11/2019	499.93	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290315	05/11/2019	644.48	A&D COZZI	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290692	12/11/2019	1,133.00	ABC TAXIS STEVENAGE LTD	DEMOCRATIC PROCESSES	TRANSPORT RELATED EX	VEHICLE HIRE
0000290630	12/11/2019	335.40	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000290941	19/11/2019	346.95	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000290941	19/11/2019	474.82	ACE HOSE & HYDRAULICS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000290295	05/11/2019	495.00	ACE WELDING SUPPLIES	VEHICLE REPAIR SHOP	EMPLOYEES	VEHICLE SUPPLIES
0000290802	12/11/2019	508.50	ACOUSTICS NOISE AND VIBRATION LTD	ENVIRONMENTAL HEALTH	SUPPLIES AND SERVICE	EQUIPMENT MAINTENANCE & SERVICING
0000291098	12/11/2019	-456.89	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290816	12/11/2019	317.03	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290816	12/11/2019	344.08	ADECCO UK LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	345.21	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	379.28	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290816	12/11/2019	437.31	ADECCO UK LTD	PARKING FACILITIES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290816	12/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290816	12/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290816	12/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290816	12/11/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	532.44	ADECCO UK LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290817	12/11/2019	568.48	ADECCO UK LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290815	19/11/2019	341.68	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290832	19/11/2019	352.25	ADECCO UK LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290815	19/11/2019	399.33	ADECCO UK LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290832	19/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290832	19/11/2019	528.38	ADECCO UK LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290815	19/11/2019	531.72	ADECCO UK LTD	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290815	19/11/2019	532.44	ADECCO UK LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000290832	19/11/2019	532.44	ADECCO UK LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290832	19/11/2019	553.57	ADECCO UK LTD	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290832	19/11/2019	561.00	ADECCO UK LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290815	19/11/2019	598.40	ADECCO UK LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291455	19/11/2019	730.00	ADVANCED DIESEL ENGINEERING LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0020000881	19/11/2019	-1,845.33	AFFINITY FOR BUSINESS	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0020000891	19/11/2019	294.36	AFFINITY FOR BUSINESS	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0020000893	19/11/2019	575.02	AFFINITY FOR BUSINESS	ALLOTMENTS	PREMISES RELATED EXP	UTILITIES
0020000879	19/11/2019	1,250.21	AFFINITY FOR BUSINESS	INDOOR MARKET	PREMISES RELATED EXP	UTILITIES
0020000880	05/11/2019	1,773.84	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000290874	05/11/2019	134,591.41	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000290874	05/11/2019	144,873.44	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000234622	26/11/2019	-1,877.78	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000899	26/11/2019	1,191.03	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000897	26/11/2019	1,436.43	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000901	26/11/2019	1,753.03	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000895	26/11/2019	2,127.88	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0020000896	26/11/2019	2,245.93	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000290898	19/11/2019	260.00	AGAS FANTASY FACES	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000291696	26/11/2019	453.00	AITCH CREATIVE LIMITED	REGENERATION	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000290808	05/11/2019	1,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000291229	19/11/2019	2,500.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000291735	26/11/2019	2,000.00	ALIGNED TECHNOLOGLES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290626	19/11/2019	595.00	ANCHOR PRESS (UK) LIMITED	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000290405	12/11/2019	488.00	APSE	COMMUNITY SAFETY	SUPPLIES AND SERVICE	HOSPITALITY
0000290502	12/11/2019	600.00	APSE	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000291170	19/11/2019	359.00	APSE	LEISURE PROMOTIONS	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000290406	05/11/2019	289.92	ARCHANT (HERTS & CAMBS)	HIGHWAYS	THIRD PARTY PAYMENTS	PUBLISHING AND PRINTING
0000290555	12/11/2019	250.00	ARCHANT (HERTS & CAMBS)	REGENERATION	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000290609	12/11/2019	276.16	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000291114	26/11/2019	276.16	ARCHANT (HERTS & CAMBS)	DEVELOPMENT CONTROL	SUPPLIES AND SERVICE	STAFF OR OPERATIONAL ADVERT
0000290828	05/11/2019	590.28	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290448	05/11/2019	846.13	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290445	05/11/2019	965.55	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290828	05/11/2019	992.07	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290445	05/11/2019	1,232.58	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290445	05/11/2019	1,593.77	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290828	05/11/2019	1,846.90	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	12/13 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290445	05/11/2019	1,939.19	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290442	05/11/2019	2,148.75	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290446	05/11/2019	2,297.12	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	13/14 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290444	05/11/2019	3,402.44	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290443	05/11/2019	7,526.40	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290445	05/11/2019	20,422.38	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290828	05/11/2019	21,770.75	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290444	05/11/2019	27,591.12	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290441	05/11/2019	86,252.32	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	12/13 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS

0000290447	05/11/2019	105,921.20	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290440	05/11/2019	115,668.58	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290445	05/11/2019	147,633.32	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	08/09 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290486	12/11/2019	271.40	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000291049	12/11/2019	503.12	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290486	12/11/2019	13,527.53	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0000290486	12/11/2019	22,735.11	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	INSURANCE PREMIUMS	BALANCE SHEET EXPEND	INSURANCE COSTS
0050090339	05/11/2019	137,365.57	ASHE CONSTRUCTION LIMITED	HRA BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291174	12/11/2019	810.00	ASPECT ARBORICULTURE TRADING DIVISION	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291175	12/11/2019	1,440.00	ASPECT ARBORICULTURE TRADING DIVISION	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0050090625	19/11/2019	392.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291714	26/11/2019	16,500.00	ASPECT CONTRACTS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290263	05/11/2019	280.50	ASSOCIATION OF DEMOCRATIC SERVICES OFFIC	CORPORATE AND ADMIN	EMPLOYEES	SUBSCRIPTIONS/LICENCE FEES
0000291347	26/11/2019	740.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTORAL REGISTRATI	EMPLOYEES	SEMINARS AND CONFERENCES
0000291348	26/11/2019	740.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS	ELECTORAL REGISTRATI	EMPLOYEES	SEMINARS AND CONFERENCES
0000290307	05/11/2019	300.00	ASSOCIATION OF TOWN CENTRE MANAGEMENT	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0050090170	06/11/2019	4,126.00	ASTOR BANNERMAN (MEDICAL) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089834	12/11/2019	3,008.00	ASTOR BANNERMAN (MEDICAL) LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290304	05/11/2019	368.00	AUGUSTUS ELECTRICAL CONTRACTORS LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289965	05/11/2019	872.50	AUGUSTUS ELECTRICAL CONTRACTORS LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000290270	05/11/2019	789.95	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290255	05/11/2019	958.30	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290571	05/11/2019	971.25	BADENOCH & CLARK	HOMELESSNESS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290824	19/11/2019	10,069.52	BAGINTON NURSERIES LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0050090173	05/11/2019	800.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090300	12/11/2019	2,180.85	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000290694	12/11/2019	2,661.46	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000289693	12/11/2019	4,404.78	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000291731	26/11/2019	3,745.48	BIG CHANGE LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE MAINTENANCE/REPAIR
0000291527	19/11/2019	1,122.01	BOTTOMLINE TECHNOLOGIES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000290880	05/11/2019	7,032.90	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000291482	19/11/2019	4,835.64	BRITISH GAS BUSINESS	HOLDING AND SUSPENSE	BALANCE SHEET EXPEND	UTILITIES
0000290934	12/11/2019	264.68	BRITISH GAS TRADING LTD	FLATS	PREMISES RELATED EXP	UTILITIES
0000290702	14/11/2019	2,803.38	BRITISH TELECOM PLC	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000291222	26/11/2019	33,878.78	BROADLAND GUARDING SERVICES LTD	CCTV PARTNERSHIP	THIRD PARTY PAYMENTS	CCTV MAINTENANCE AND RUNNING COSTS
0050089881	12/11/2019	565.46	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089878	12/11/2019	878.13	BSG PROPERTY SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290601	12/11/2019	5,240.10	BURGES SALMON LLP	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000291094	26/11/2019	652.60	BUSY BEES DAY NURSERIES LTD	HOMELESSNESS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050089981	26/11/2019	350.00	C AGAIN CLEANING SERVICES	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290466	12/11/2019	4,688.00	CA LTD (CA TECHNOLOGIES)	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000290863	05/11/2019	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000290864	05/11/2019	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000290868	05/11/2019	415.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000290865	05/11/2019	450.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000290867	05/11/2019	450.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	SHELTERED SCHEMES	SUPPLIES AND SERVICE	BUILDING/PLANNING CONSULTANCY
0000291794	26/11/2019	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS

0000291795	26/11/2019	380.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000291791	26/11/2019	415.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000291792	26/11/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000291793	26/11/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000291797	26/11/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000291798	26/11/2019	430.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000291796	26/11/2019	450.00	CAMBRIDGE REMOVALS & STORAGE LTD T/A BET	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	REMOVALS
0000290193	05/11/2019	260.00	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000290594	12/11/2019	595.10	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291583	26/11/2019	3,114.48	CANON UK LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000290289	05/11/2019	1,100.00	CAPITA BUSINESS SERVICES LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290298	12/11/2019	520.12	CARE VENDING SERVICES LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CATERING SUPPLIES
0000291344	26/11/2019	412.30	CARE VENDING SERVICES LTD	MUSEUM	SUPPLIES AND SERVICE	CATERING SUPPLIES
002000845	05/11/2019	290.64	CASTLE WATER LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000290425	12/11/2019	275.00	CCTV USER GROUP LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000291059	26/11/2019	19,180.00	CDW LIMITED	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0050090093	05/11/2019	250.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089976	05/11/2019	375.00	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090285	12/11/2019	417.50	CEEJAY (STEVENAGE) LIMITED	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090309	19/11/2019	1,195.00	CEEJAY (STEVENAGE) LIMITED	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290748	14/11/2019	1,772.34	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROCUREMENT
0000290749	14/11/2019	2,141.64	CEL PROCUREMENT	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	PROCUREMENT
0000290748	14/11/2019	6,131.77	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	PROCUREMENT
0000290749	14/11/2019	6,160.42	CEL PROCUREMENT	ICT DEPARTMENT	SUPPLIES AND SERVICE	PROCUREMENT
0000290226	05/11/2019	739.50	CENTRAL BEDFORDSHIRE COUNCIL	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000290429	12/11/2019	375.32	CFH DOCMAIL LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0050090176	05/11/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090178	05/11/2019	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090175	05/11/2019	528.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090177	05/11/2019	650.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089407	12/11/2019	253.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090174	26/11/2019	506.00	CHALKLEY SKINNER SCAFFOLDING LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291277	26/11/2019	295.00	CHARACTERS SIGNS LIMITED	REGENERATION	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000291097	26/11/2019	1,860.00	CHASE MADDOX LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291090	26/11/2019	2,070.00	CHRISTMAS ILLUMINATION LTD	REGENERATION	THIRD PARTY PAYMENTS	CHRISTMAS DECORATING
0000291091	26/11/2019	8,000.00	CHRISTMAS ILLUMINATION LTD	XMAS ILLUMINATIONS	THIRD PARTY PAYMENTS	CHRISTMAS DECORATING
0000290834	05/11/2019	915.50	CINNEAS CONSULTING LTD	COMMUNITY SAFETY	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000290834	05/11/2019	915.50	CINNEAS CONSULTING LTD	COMMUNITY SERVICES G	EMPLOYEES	TRAINING AND EDUCATIONAL
0000289482	05/11/2019	300.00	CIVICA UK LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT SOFTWARE
0000289718	05/11/2019	425.00	CIVICA UK LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT SOFTWARE
0000289718	05/11/2019	13,575.00	CIVICA UK LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT SOFTWARE
0000290976	26/11/2019	310.00	CIVICA UK LTD	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT SOFTWARE
0050090116	05/11/2019	10,000.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090118	05/11/2019	26,468.00	COATES & HOLLAND CONSTRUCTION LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090159	12/11/2019	650.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090332	19/11/2019	260.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090473	26/11/2019	2,800.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050090472	26/11/2019	4,835.00	COATES & HOLLAND CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090822	26/11/2019	29,535.77	CONCRETE REPAIRS LTD	MULTI-STOREY CAR PAR	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090822	26/11/2019	48,499.03	CONCRETE REPAIRS LTD	MULTI-STOREY CAR PAR	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290641	19/11/2019	1,023.00	COULTER ELECTRICAL CONTRACTORS LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	ELECTRICAL WORKS
0000291350	26/11/2019	465.00	COULTER ELECTRICAL CONTRACTORS LTD	DANESHILL HOUSE	PREMISES RELATED EXP	ELECTRICAL WORKS
0000290893	26/11/2019	2,586.25	COULTER ELECTRICAL CONTRACTORS LTD	SLL GRANT	PREMISES RELATED EXP	ELECTRICAL WORKS
0000290893	26/11/2019	12,626.00	COULTER ELECTRICAL CONTRACTORS LTD	LEISURE CENTRE	THIRD PARTY PAYMENTS	ELECTRICAL WORKS
0000291095	19/11/2019	379.17	CROMWELL HOTEL STEVENAGE	COMMUNITY SERVICES G	EMPLOYEES	RECREATIONAL & SPORTING SUPPORT
0000291363	26/11/2019	639.80	CUMBERLOW COMPOST SERVICES	CEMETERIES	SUPPLIES AND SERVICE	CEMETERY SUPPLIES
0050090156	05/11/2019	651.00	DAVID CARR	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291225	26/11/2019	390.20	DIRECT SHREDDING & RECYCLING LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0050090319	05/11/2019	1,085.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050083668	26/11/2019	290.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090688	26/11/2019	290.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085533	26/11/2019	350.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090690	26/11/2019	360.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085557	26/11/2019	370.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083594	26/11/2019	522.50	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050083595	26/11/2019	575.00	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050084088	26/11/2019	691.18	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090689	26/11/2019	1,080.71	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090687	26/11/2019	1,277.75	DRAIN CARE ENVIRONMENTAL SERVICES LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000289680	12/11/2019	260.10	E.ON	GENERAL PROPERTIES	PREMISES RELATED EXP	UTILITIES
0000290971	06/11/2019	773.30	EAST HERTFORDSHIRE DISTRICT COUNCIL	COUNCIL TAX	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290972	06/11/2019	2,232.61	EAST HERTFORDSHIRE DISTRICT COUNCIL	COUNCIL TAX	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290971	06/11/2019	17,100.97	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290972	06/11/2019	17,100.97	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290971	06/11/2019	153,635.46	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290972	06/11/2019	153,635.46	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290971	06/11/2019	308,323.92	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290972	06/11/2019	308,323.92	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290938	12/11/2019	1,909.22	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290938	12/11/2019	3,467.28	EAST HERTFORDSHIRE DISTRICT COUNCIL	COUNCIL TAX	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290938	12/11/2019	17,173.54	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290938	12/11/2019	28,021.66	EAST HERTFORDSHIRE DISTRICT COUNCIL	REVENUES	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290387	12/11/2019	6,703.31	EAST HERTFORDSHIRE DISTRICT COUNCIL	PARKING FACILITIES	THIRD PARTY PAYMENTS	SHARED SERVICE CONTRACTS
0000291694	26/11/2019	1,250.00	EAST OF ENGLAND LGA	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	PERSONNEL CHECKS
0000290305	05/11/2019	2,200.00	ECLECTIC SPECIALISTS LTD	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290305	05/11/2019	4,400.00	ECLECTIC SPECIALISTS LTD	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290306	05/11/2019	13,400.00	ECLECTIC SPECIALISTS LTD	PERSONNEL, TRAINING	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000291266	19/11/2019	858.27	EDF ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0000291264	20/11/2019	2,250.25	EDF ENERGY 1 LTD	SWINGATE HOUSE	PREMISES RELATED EXP	UTILITIES
0000291263	20/11/2019	4,016.05	EDF ENERGY 1 LTD	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020000706	20/11/2019	4,677.80	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000859	20/11/2019	4,684.36	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000286306	20/11/2019	5,057.78	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000391	20/11/2019	5,105.95	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES

0020000267	20/11/2019	5,112.98	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000287591	20/11/2019	5,160.18	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000517	20/11/2019	5,228.20	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0020000371	20/11/2019	5,445.99	EDF ENERGY 1 LTD	PARKING FACILITIES	PREMISES RELATED EXP	UTILITIES
0000291260	20/11/2019	14,529.08	EDF ENERGY 1 LTD	DANESHILL HOUSE	PREMISES RELATED EXP	UTILITIES
0000291693	26/11/2019	750.00	EDUCATION CHILD PROTECTION LTD	PERSONNEL, TRAINING	SUPPORT SERVICES	TRAINING AND EDUCATIONAL
0050090122	05/11/2019	842.32	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090184	05/11/2019	3,199.63	ELECTRA FIT LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088343	12/11/2019	2,470.00	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089920	12/11/2019	3,029.32	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090209	12/11/2019	3,216.85	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090640	26/11/2019	427.37	ELECTRA FIT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090299	19/11/2019	2,962.75	ELECTRICAL COMPLIANCE & SAFETY LTD	PLANNED MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089724	12/11/2019	1,750.00	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090100	19/11/2019	291.10	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090455	19/11/2019	313.94	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090452	19/11/2019	399.23	ELSTREE PROPERTY MAINTENANCE LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090102	19/11/2019	598.79	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090595	26/11/2019	252.52	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090096	26/11/2019	261.42	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090457	26/11/2019	283.23	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090095	26/11/2019	313.94	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090103	26/11/2019	313.94	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090101	26/11/2019	364.97	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090097	26/11/2019	417.95	ELSTREE PROPERTY MAINTENANCE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000289947	12/11/2019	2,500.00	ENTERTAINMENT EFFECTS GROUP LTD	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000290813	19/11/2019	262.94	ERNEST DOE & SONS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000289033	26/11/2019	2,100.00	ESS HIRE	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000290835	05/11/2019	287.28	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290835	05/11/2019	332.02	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290835	05/11/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290835	05/11/2019	995.30	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290835	05/11/2019	1,338.28	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290835	05/11/2019	1,462.04	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290835	05/11/2019	1,587.45	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290835	05/11/2019	3,600.67	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291209	12/11/2019	359.10	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291209	12/11/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291209	12/11/2019	1,400.49	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291209	12/11/2019	1,477.98	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291209	12/11/2019	1,751.40	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291209	12/11/2019	1,780.60	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	325.64	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291525	19/11/2019	353.12	ESSENTIAL RESULTS LIMITED	PARKS, PLAYING FIELD	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	394.10	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291524	19/11/2019	442.89	ESSENTIAL RESULTS LIMITED	LONDON ROAD DEPOT RE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291524	19/11/2019	497.65	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF

0000291523	19/11/2019	766.15	ESSENTIAL RESULTS LIMITED	FLATS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	1,046.84	ESSENTIAL RESULTS LIMITED	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291524	19/11/2019	1,083.29	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291524	19/11/2019	1,383.83	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	1,398.04	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	1,492.95	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291524	19/11/2019	1,492.95	ESSENTIAL RESULTS LIMITED	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	1,915.10	ESSENTIAL RESULTS LIMITED	GROUNDS MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291524	19/11/2019	1,989.71	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	2,199.08	ESSENTIAL RESULTS LIMITED	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291214	19/11/2019	2,298.23	ESSENTIAL RESULTS LIMITED	ENVIRONMENTAL MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090678	19/11/2019	-7,455.20	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090675	19/11/2019	-5,141.40	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090676	19/11/2019	-3,727.60	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090679	19/11/2019	-2,350.05	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090677	19/11/2019	-2,000.00	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090677	19/11/2019	2,000.00	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090679	19/11/2019	2,350.05	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090676	19/11/2019	3,727.60	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090675	19/11/2019	5,141.40	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090678	19/11/2019	7,455.20	ESSEX LIFT SERVICES LTD	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090677	19/11/2019	10,000.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090679	19/11/2019	11,750.25	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090676	19/11/2019	18,638.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090675	19/11/2019	25,707.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090678	19/11/2019	37,276.00	ESSEX LIFT SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000289497	05/11/2019	355.00	FIRST RESPONSE FIRE SAFETY UK LTD	REGENERATION	SUPPLIES AND SERVICE	BUILDING SECURITY
0000291079	12/11/2019	298.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000291079	12/11/2019	700.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000291389	26/11/2019	1,173.00	FRED SHERWOOD & SONS (TRANSPORT) LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0050090193	12/11/2019	510.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090192	12/11/2019	646.00	GAS ADVISORY SERVICES LTD/ PHOENIX COMPL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290798	19/11/2019	683.55	GB SPORT & LEISURE UK LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000290683	12/11/2019	301.14	GKR LONDON LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290684	12/11/2019	1,232.28	GKR LONDON LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291092	19/11/2019	1,236.06	GKR LONDON LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291218	26/11/2019	445.00	GOVNET COMMUNICATIONS	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000290487	05/11/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290490	12/11/2019	523.92	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291071	26/11/2019	459.32	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289009	26/11/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290488	26/11/2019	576.09	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290017	26/11/2019	583.88	GRAHAM ROSE LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290300	06/11/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290514	12/11/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290932	26/11/2019	1,400.00	GRAVITAS RECRUITMENT GROUP LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290786	19/11/2019	484.86	GREEN PLANT UK LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES

0000290283	05/11/2019	552.45	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290282	05/11/2019	1,298.54	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290279	05/11/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290284	05/11/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290507	12/11/2019	672.17	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290503	12/11/2019	1,405.90	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289043	12/11/2019	1,426.47	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289493	12/11/2019	1,435.19	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290505	12/11/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290506	12/11/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290504	12/11/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290915	19/11/2019	534.02	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290913	19/11/2019	1,371.04	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290812	19/11/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290811	19/11/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290810	19/11/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291234	26/11/2019	653.91	GREENACRE RECRUITMENT LTMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291239	26/11/2019	923.79	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291237	26/11/2019	1,750.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291236	26/11/2019	2,150.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291238	26/11/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291480	26/11/2019	2,475.00	GREENACRE RECRUITMENT LTMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290500	12/11/2019	309.80	GROUNDSMAN TOOLS & SUPPLIES LLP	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	HEALTH & SAFETY CLOTHING
0000291099	12/11/2019	5,250.00	GSA TECHSOURCE LTD	ICT DEPARTMENT	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290750	05/11/2019	-407.50	HALCYON PRINT MANAGEMENT LTD	GARAGES ESTATES	SUPPLIES AND SERVICE	BUILDING MAINTENANCE
0000290695	05/11/2019	2,132.50	HALCYON PRINT MANAGEMENT LTD	GARAGES ESTATES	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000290807	12/11/2019	2,390.00	HAMILTON MERCER TRAINING	MANAGEMENT GENERAL	EMPLOYEES	TRAINING AND EDUCATIONAL
0000291364	26/11/2019	320.00	HARRIS DAF LEA VALLEY LTD T/A HARRIS COM	VEHICLE REPAIR SHOP	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000290274	05/11/2019	542.30	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290483	05/11/2019	753.42	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289068	05/11/2019	1,355.75	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290275	05/11/2019	1,369.00	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290484	05/11/2019	2,016.06	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290632	12/11/2019	1,128.06	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289968	12/11/2019	1,355.75	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290510	12/11/2019	1,369.00	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291354	19/11/2019	1,045.95	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290929	19/11/2019	1,121.48	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291305	26/11/2019	831.36	HAYS SPECIALIST RECRUITMENT	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290928	26/11/2019	1,355.75	HAYS SPECIALIST RECRUITMENT	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291300	26/11/2019	1,369.00	HAYS SPECIALIST RECRUITMENT	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290704	12/11/2019	2,950.00	HEMMING GROUP LTD	PERSONNEL, TRAINING	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0050090167	12/11/2019	568.00	HERITAGE PROPERTY CARE LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090160	12/11/2019	1,688.00	HERITAGE PROPERTY CARE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090416	26/11/2019	1,000.00	HERITAGE PROPERTY CARE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290610	12/11/2019	1,275.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING
0000290610	12/11/2019	24,225.00	HERTFORDSHIRE COUNTY COUNCIL	FINANCE DIVISION	THIRD PARTY PAYMENTS	ACCOUNTING/AUDITING

0000291179	19/11/2019	1,350.00	HERTFORDSHIRE COUNTY COUNCIL	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000290800	19/11/2019	999.00	HERTFORDSHIRE COUNTY COUNCIL	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000290801	19/11/2019	2,320.18	HERTFORDSHIRE COUNTY COUNCIL	REFUSE CONTRACTS	THIRD PARTY PAYMENTS	REFUSE DISPOSAL
0000291466	26/11/2019	1,134.00	HERTS & MIDDLESEX WILDLIFE TRUST LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050089667	05/11/2019	-860.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089606	05/11/2019	-560.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089907	05/11/2019	-470.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089607	05/11/2019	-440.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090334	05/11/2019	-400.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089666	05/11/2019	280.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090334	05/11/2019	400.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089607	05/11/2019	440.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089907	05/11/2019	470.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089606	05/11/2019	560.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050089667	05/11/2019	860.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090334	05/11/2019	2,000.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089607	05/11/2019	2,200.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089907	05/11/2019	2,350.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089606	05/11/2019	2,800.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089667	05/11/2019	4,300.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090142	06/11/2019	-970.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090142	06/11/2019	970.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090142	06/11/2019	4,850.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090284	12/11/2019	250.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090282	12/11/2019	1,100.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090297	19/11/2019	-1,040.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090306	19/11/2019	-790.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090336	19/11/2019	-460.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090315	19/11/2019	-440.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090315	19/11/2019	440.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090336	19/11/2019	460.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090306	19/11/2019	790.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090297	19/11/2019	1,040.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000289466	19/11/2019	1,150.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090315	19/11/2019	2,200.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090336	19/11/2019	2,300.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090306	19/11/2019	3,950.00	HERTS GAS & OIL	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090297	19/11/2019	5,200.00	HERTS GAS & OIL	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090420	26/11/2019	-876.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090219	26/11/2019	-850.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090398	26/11/2019	-420.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090468	26/11/2019	-420.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090585	26/11/2019	265.00	HERTS GAS & OIL	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090398	26/11/2019	420.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090468	26/11/2019	420.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090219	26/11/2019	850.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0050090420	26/11/2019	876.00	HERTS GAS & OIL	CREDITORS	BALANCE SHEET EXPEND	BUILDING MAINTENANCE

0050090398	26/11/2019	2,100.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090468	26/11/2019	2,100.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090281	26/11/2019	3,950.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090219	26/11/2019	4,250.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090420	26/11/2019	4,380.00	HERTS GAS & OIL	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291345	19/11/2019	5,500.00	HERTS YOUNG HOMELESS GROUP	HOMELESSNESS	SUPPLIES AND SERVICE	OPERATIONAL SUBSCRIPTIONS
0000289327	05/11/2019	2,659.00	HEWLETT-PACKARD LTD	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSUMABLES
0000290809	26/11/2019	525.00	HOMELAN LTD	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000291783	26/11/2019	9,873.75	HOUSING OMBUDSMAN SERVICE	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0000290313	05/11/2019	250.00	HQN LIMITED	MANAGEMENT GENERAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000289997	05/11/2019	250.00	HQN LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000290217	05/11/2019	418.00	HQN LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000290302	06/11/2019	250.00	HQN LIMITED	MANAGEMENT GENERAL	EMPLOYEES	TRAINING AND EDUCATIONAL
0000290592	19/11/2019	250.00	HQN LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000290593	19/11/2019	250.00	HQN LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	TRAINING AND EDUCATIONAL
0000290923	19/11/2019	250.00	HQN LIMITED	PERSONNEL, TRAINING	EMPLOYEES	TRAINING AND EDUCATIONAL
0000290931	26/11/2019	627.00	HQN LIMITED	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	SEMINARS AND CONFERENCES
0000291096	19/11/2019	19,138.42	HUGHES AND SALVIDGE LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290821	12/11/2019	466.77	HYGIENE SYSTEMS LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000291335	26/11/2019	8,228.00	IHS GLOBAL LIMITED	DES CENTRAL AND DEPA	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000289773	26/11/2019	6,952.00	INFOCUS DISPLAYS LTD	REGENERATION	SUPPLIES AND SERVICE	STATIONERY & PUBLICATIONS
0000291205	12/11/2019	32,346.16	INPHASE LIMITED	MISCELLANEOUS SERVICE	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000291396	19/11/2019	2,650.00	INPHASE LIMITED	CENTRAL POLICY AND S	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290608	19/11/2019	490.00	INSTONE MEMORIALS LLP	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000291379	26/11/2019	280.59	INTERCARD LIMITED	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000290292	05/11/2019	529.00	INTERNAL SYSTEMS LIMITED	ICT INFORMATION SYSTEMS	INCOME	IT EQUIPMENT
0000290293	05/11/2019	529.00	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000289529	05/11/2019	599.00	INTERNAL SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000291279	26/11/2019	1,118.00	INTERNAL SYSTEMS LIMITED	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	IT EQUIPMENT
0000290563	12/11/2019	3,500.00	INVOTRA LIMITED	HRA INFORMATION TECHNOLOGY	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000291385	26/11/2019	570.00	IRENE GIBSON	COMMUNITY RECREATION	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0050090171	05/11/2019	1,280.28	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090273	12/11/2019	457.62	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090643	12/11/2019	8,084.41	IWL CONTRACTORS LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090644	12/11/2019	19,347.40	IWL CONTRACTORS LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090642	19/11/2019	7,428.13	IWL CONTRACTORS LTD	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090709	26/11/2019	5,365.47	IWL CONTRACTORS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291582	26/11/2019	275.00	JACK POULTON & SONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000290224	05/11/2019	1,630.59	JB CORRIE AND CO LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000290901	12/11/2019	1,155.00	JBL LEISURE LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000290682	19/11/2019	5,121.00	JLL (JONES LANG LASALLE)	GENERAL PROPERTIES	THIRD PARTY PAYMENTS	PROPERTY CONSULTANCY
0000290511	12/11/2019	459.00	JOSEPH ROCHFORD & SONS LTD	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000291115	26/11/2019	2,500.00	KEEGANS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290574	12/11/2019	563.16	KINGSFIELD COMPUTER PRODUCTS LTD	FINANCE DIVISION	SUPPLIES AND SERVICE	IT EQUIPMENT
0000290573	12/11/2019	630.53	KINGSFIELD COMPUTER PRODUCTS LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	IT EQUIPMENT
0000290575	12/11/2019	1,689.48	KINGSFIELD COMPUTER PRODUCTS LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	IT EQUIPMENT
0000290549	19/11/2019	368.42	KINGSFIELD COMPUTER PRODUCTS LTD	COMMUNITY TRANSPORT	SUPPLIES AND SERVICE	IT EQUIPMENT

0000290687	19/11/2019	379.20	KINGSFIELD COMPUTER PRODUCTS LTD	DEMOCRATIC PROCESSES	SUPPLIES AND SERVICE	IT EQUIPMENT
0000290905	26/11/2019	250.00	KRUCIAL MANAGEMENT LTD	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000290784	19/11/2019	31,250.00	KYLE SMART ASSOCIATES LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290542	19/11/2019	288.00	LAND DATA	LEGAL	EMPLOYEES	TRAINING AND EDUCATIONAL
0000290541	19/11/2019	360.00	LAND DATA	LEGAL	EMPLOYEES	TRAINING AND EDUCATIONAL
0000291848	26/11/2019	688.50	LANGLEYS SOLICITORS LLP	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	BUILDING MAINTENANCE
0000290900	19/11/2019	250.00	LAURA ALEXANDRA	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000290239	05/11/2019	681.07	LAWRENCE DEAN RECRUITMENT LTD	ICT DEPARTMENT	EMPLOYEES	IT CONSULTANCY
0000289360	05/11/2019	323.10	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289954	05/11/2019	350.52	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290235	05/11/2019	534.87	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000288667	05/11/2019	548.64	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290236	05/11/2019	557.82	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290126	05/11/2019	562.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289363	05/11/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289625	05/11/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290234	05/11/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290242	05/11/2019	626.76	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290240	05/11/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290473	12/11/2019	375.25	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290476	12/11/2019	457.20	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290475	12/11/2019	534.87	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290472	12/11/2019	534.92	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290241	12/11/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290477	12/11/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289633	12/11/2019	583.24	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290469	12/11/2019	618.06	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290470	12/11/2019	654.16	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290619	19/11/2019	339.09	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290620	19/11/2019	348.08	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290621	19/11/2019	430.80	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290617	19/11/2019	534.87	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290616	19/11/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290624	19/11/2019	563.88	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290618	19/11/2019	605.00	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290623	19/11/2019	615.41	LAWRENCE DEAN RECRUITMENT LTD	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291053	26/11/2019	358.15	LAWRENCE DEAN RECRUITMENT LTD	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291050	26/11/2019	538.50	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291057	26/11/2019	543.24	LAWRENCE DEAN RECRUITMENT LTD	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291051	26/11/2019	644.17	LAWRENCE DEAN RECRUITMENT LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290121	26/11/2019	3,000.00	LDA DESIGN CONSULTING LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291040	12/11/2019	402.36	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0000291467	19/11/2019	362.95	LEX AUTOLEASE LTD	VEHICLES	TRANSPORT RELATED EX	VEHICLE HIRE
0050090072	05/11/2019	770.85	LIBERTY GAS GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089793	05/11/2019	38,684.79	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090471	26/11/2019	812.50	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090470	26/11/2019	1,071.00	LIBERTY GAS GROUP	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000290587	12/11/2019	2,150.00	LM STRAUGHAN LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000290588	19/11/2019	1,610.00	LM STRAUGHAN LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000290586	19/11/2019	1,916.00	LM STRAUGHAN LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0000291003	12/11/2019	765.00	LOCATA HOUSING SERVICES LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT SOFTWARE
0050089904	05/11/2019	500.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089905	05/11/2019	1,750.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089903	05/11/2019	7,830.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090210	12/11/2019	870.00	LONDON & HOME COUNTIES PRES INC A DOBING	RESPONSIVE MAINTENAN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090327	05/11/2019	690.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090356	19/11/2019	590.00	M T TREES	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291397	26/11/2019	252.92	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000291397	26/11/2019	1,147.41	MAR FACILITIES SUPPORT SERVICES LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	BUILDING CLEANING
0000291397	26/11/2019	1,278.71	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000291397	26/11/2019	2,647.18	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	PREMISES RELATED EXP	BUILDING CLEANING
0000291397	26/11/2019	6,792.70	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING CLEANING
0000291346	26/11/2019	1,617.14	MAR FACILITIES SUPPORT SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000291346	26/11/2019	2,867.13	MAR FACILITIES SUPPORT SERVICES LTD	INDOOR MARKET	THIRD PARTY PAYMENTS	BUILDING SECURITY
0000290262	05/11/2019	1,332.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290262	05/11/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290262	05/11/2019	1,805.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290796	19/11/2019	1,332.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290796	19/11/2019	1,406.00	MARKS CONSULTANCY PARTNERS LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290796	19/11/2019	1,729.00	MARKS CONSULTANCY PARTNERS LIMITED	DANESHILL HOUSE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290190	05/11/2019	1,035.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290191	05/11/2019	1,044.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290192	05/11/2019	1,073.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290525	12/11/2019	900.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290524	12/11/2019	1,325.88	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290526	12/11/2019	1,373.76	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290805	19/11/2019	1,110.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290804	19/11/2019	1,164.24	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290803	19/11/2019	1,170.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291044	26/11/2019	900.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290910	26/11/2019	1,356.12	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290907	26/11/2019	1,463.76	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290918	19/11/2019	-330.00	MATRIX COMMUNITCATIONS LTD	CREDITORS	BALANCE SHEET EXPEND	IT SOFTWARE
0000290918	19/11/2019	330.00	MATRIX COMMUNITCATIONS LTD	CREDITORS	BALANCE SHEET EXPEND	IT SOFTWARE
0000290918	19/11/2019	2,167.00	MATRIX COMMUNITCATIONS LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	IT SOFTWARE
0000290643	19/11/2019	574.10	MAUSER UK LTD	REFUSE CONTRACTS	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000290196	12/11/2019	4,788.00	MCKENZIE ARNOLD GROUP	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000289705	05/11/2019	17,207.09	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090208	19/11/2019	6,558.56	MEARS FACILITIES MANAGEMENT	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089872	05/11/2019	347.59	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090091	05/11/2019	620.50	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050089875	05/11/2019	787.67	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050089496	05/11/2019	1,123.13	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050089504	05/11/2019	1,355.00	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE

0050090328	12/11/2019	264.70	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090233	12/11/2019	318.89	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090232	12/11/2019	534.52	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090330	12/11/2019	624.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050090226	12/11/2019	825.83	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090234	12/11/2019	1,095.85	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050089874	12/11/2019	1,131.78	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090231	12/11/2019	1,208.75	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090224	12/11/2019	1,335.44	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090225	12/11/2019	1,869.49	MH GOLDSMITH & SONS LTD	GARAGES ESTATES	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090329	12/11/2019	2,330.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050090417	19/11/2019	930.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050090444	26/11/2019	680.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050090445	26/11/2019	1,020.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050088523	26/11/2019	1,060.00	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090446	26/11/2019	1,140.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050087692	26/11/2019	1,187.69	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050090443	26/11/2019	2,040.00	MH GOLDSMITH & SONS LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050086756	26/11/2019	2,374.88	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050087442	26/11/2019	2,995.01	MH GOLDSMITH & SONS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000290564	05/11/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290286	05/11/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290287	05/11/2019	3,425.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290267	06/11/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290501	12/11/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290612	19/11/2019	1,500.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290567	19/11/2019	2,070.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290982	26/11/2019	460.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290981	26/11/2019	690.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	HRA MISC CAPITAL SPEND	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291048	26/11/2019	1,875.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290603	26/11/2019	2,740.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT L	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090038	05/11/2019	260.32	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090040	05/11/2019	405.02	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090039	05/11/2019	1,290.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090042	05/11/2019	1,290.00	MK WINDOWS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089913	12/11/2019	1,350.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090294	19/11/2019	490.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090317	19/11/2019	695.00	MK WINDOWS LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090432	26/11/2019	260.32	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090422	26/11/2019	294.08	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090425	26/11/2019	300.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090337	26/11/2019	351.94	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089918	26/11/2019	443.56	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090423	26/11/2019	678.20	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090433	26/11/2019	690.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089461	26/11/2019	1,290.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050088073	26/11/2019	1,340.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050088536	26/11/2019	4,895.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290426	12/11/2019	1,500.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290427	12/11/2019	1,500.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290598	19/11/2019	1,500.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290896	26/11/2019	300.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090340	05/11/2019	113,614.91	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090342	05/11/2019	157,241.67	MULALLEY AND COMPANY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090823	26/11/2019	45,429.12	MULALLEY AND COMPANY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000289994	05/11/2019	488.80	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289857	05/11/2019	495.00	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289865	05/11/2019	715.76	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289866	05/11/2019	758.83	MURRILL CONSTRUCTION LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000290223	05/11/2019	819.06	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289828	05/11/2019	900.00	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289858	05/11/2019	1,276.55	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289837	05/11/2019	1,298.20	MURRILL CONSTRUCTION LTD	GENERAL PROPERTIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000287698	05/11/2019	2,394.73	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289829	05/11/2019	2,556.36	MURRILL CONSTRUCTION LTD	ENVIRONMENTAL MAINTEN	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000288700	05/11/2019	4,221.12	MURRILL CONSTRUCTION LTD	CEMETERIES	PREMISES RELATED EXP	HIGHWAY MAINTENANCE
0000287698	05/11/2019	6,200.00	MURRILL CONSTRUCTION LTD	PARKING FACILITIES	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000289859	05/11/2019	9,316.99	MURRILL CONSTRUCTION LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000290940	26/11/2019	483.70	MURRILL CONSTRUCTION LTD	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0050089958	05/11/2019	10,168.05	N&P WINDOWS LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290129	05/11/2019	716.00	NATIONAL ASSOC OF BRITISH MARKET AUTH	INDOOR MARKET	SUPPLIES AND SERVICE	ORGANISATIONAL SUBSCRIPTIONS
0050090418	26/11/2019	1,404.83	NEMCO UTILITIES	WATER/SANITARY SERVI	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291002	26/11/2019	5,534.04	NETCONNECTION SYSTEMS LIMITED	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000290886	19/11/2019	436.75	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000290545	19/11/2019	1,214.00	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000290922	19/11/2019	3,761.00	NEWNORTH A DIVISION OF DG3 GROUP LTD	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	PUBLISHING AND PRINTING
0000291298	26/11/2019	398.00	NEWNORTH A DIVISION OF DG3 GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000290096	05/11/2019	704.76	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE CONTRACTS	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290423	12/11/2019	1,075.20	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290611	19/11/2019	656.00	NEWSTAFF EMPLOYMENT SERVICES LTD	REFUSE SERVICE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290999	26/11/2019	672.00	NEWSTAFF EMPLOYMENT SERVICES LTD	RECYCLED WASTE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290521	05/11/2019	868.29	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290521	05/11/2019	1,000.00	NG BAILEY IT SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290521	05/11/2019	1,319.50	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290521	05/11/2019	1,736.58	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290521	05/11/2019	1,953.64	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290521	05/11/2019	2,874.34	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290521	05/11/2019	4,775.56	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	SUPPLIES AND SERVICE	IT CONSULTANCY
0000289538	05/11/2019	10,412.98	NG BAILEY IT SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000289538	05/11/2019	14,249.06	NG BAILEY IT SERVICES LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000290806	19/11/2019	1,125.00	NG BAILEY IT SERVICES LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	IT CONSULTANCY
0050089369	26/11/2019	730.00	NORTH HERTS ASPHALTE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089836	26/11/2019	820.00	NORTH HERTS ASPHALTE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089837	26/11/2019	894.00	NORTH HERTS ASPHALTE LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0000291153	12/11/2019	2,580.00	NORTH HERTS CVS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANT
0000291153	12/11/2019	3,120.00	NORTH HERTS CVS	GRANTS TO VOLUNTARY	SUPPLIES AND SERVICE	GRANT
0000290015	05/11/2019	1,750.00	NORTHGATE PUBLIC SERVICES (UK) LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT SOFTWARE
0000291438	26/11/2019	322.89	NORTON WAY MOTORS LTD T/A NORTON WAY PEU	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000290130	05/11/2019	252.00	NOW MEDICAL	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HRA CLIENT MEDICAL ADVICE
0000290797	12/11/2019	346.60	OCE FINANCE	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000290128	05/11/2019	399.00	OCEAN MEDIA GROUP	MANAGEMENT GENERAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000290679	19/11/2019	359.00	OCEAN MEDIA GROUP	MANAGEMENT GENERAL	EMPLOYEES	SEMINARS AND CONFERENCES
0000291223	26/11/2019	885.00	OFFICE OF COMMUNICATIONS	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000290522	12/11/2019	976.00	OLDHAM METROPOLITAN BOROUGH COUNCIL	STRATEGIC MNGMT BOARD	SUPPLIES AND SERVICE	SUBSCRIPTIONS/LICENCE FEES
0000291804	26/11/2019	12,518.09	ORACLE CORPORATION UK LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0050090207	05/11/2019	267.16	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090206	05/11/2019	701.44	ORBIS PROTECT LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090466	26/11/2019	4,700.21	ORION BUILDING ENGINEERING SERVICES LTD	DOMESTIC SERVICES AN	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290219	05/11/2019	1,780.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290467	12/11/2019	1,851.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290602	19/11/2019	1,760.35	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291005	26/11/2019	1,690.00	OSBORNE RICHARDSON LIMITED	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050089728	05/11/2019	778.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090119	05/11/2019	925.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090172	06/11/2019	1,543.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090291	12/11/2019	921.00	P&J BUILDING MAINTENANCE LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090292	19/11/2019	360.00	P&J BUILDING MAINTENANCE LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290303	05/11/2019	260.22	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000290261	05/11/2019	306.67	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000290014	05/11/2019	412.00	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000290988	26/11/2019	372.29	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000290988	26/11/2019	1,143.75	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000290285	05/11/2019	1,582.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289039	05/11/2019	3,171.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290493	12/11/2019	1,526.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290789	19/11/2019	1,561.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291224	26/11/2019	994.00	PARK AVE RECRUITMENT LTD (SONOVATE)	DEVELOPMENT CONTROL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291380	26/11/2019	687.50	PEARSON EDUCATION LTD	HACKNEY CARRIAGES	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291226	26/11/2019	5,400.00	PENNA PLC	REGENERATION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050090153	05/11/2019	1,165.00	PENNINGTON CHOICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090301	05/11/2019	1,430.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090154	05/11/2019	3,033.50	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090152	05/11/2019	4,110.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290272	05/11/2019	290.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000290561	12/11/2019	870.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000290977	19/11/2019	675.00	PEOPLE ASSET MANAGEMENT LTD	PERSONNEL, TRAINING	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH & SAFETY
0000291210	19/11/2019	1,282.93	PERFECT CIRCLE JV LTD	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290566	19/11/2019	570.00	PITTMAN TRAFFIC & SAFETY	LOCAL HIGHWAY SERVIC	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291519	19/11/2019	8,175.90	PJS DEVELOPMENT SOLUTIONS LTD	PLANNING POLICY	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289617	14/11/2019	9,481.29	POSTAGE BY PHONE	DANESHILL HOUSE	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000290997	19/11/2019	303.50	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	PRINTED MATERIALS

0050089971	05/11/2019	824.00	PRICE ARTHUR LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089969	05/11/2019	1,182.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089970	05/11/2019	1,540.00	PRICE ARTHUR LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090120	05/11/2019	1,894.00	PRICE ARTHUR LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050089972	05/11/2019	4,392.00	PRICE ARTHUR LTD	MISCELLANEOUS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291217	19/11/2019	2,000.00	PRP ARCHITECTS LLP	MISCELLANEOUS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290482	12/11/2019	2,336.84	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290538	12/11/2019	5,713.50	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290537	12/11/2019	6,930.00	PSW BUILDING CONSULTANCY LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290925	19/11/2019	1,639.00	QA LTD	ICT DEPARTMENT	EMPLOYEES	IT EQUIPMENT
0000290199	05/11/2019	794.10	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290294	12/11/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290897	26/11/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290984	26/11/2019	1,323.50	QUALSERV CONSULTING LTD	CUSTOMER SERVICES	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290820	19/11/2019	4,100.00	REAL CHRISTMAS TREES LTD	XMAS ILLUMINATIONS	SUPPLIES AND SERVICE	HIGHWAY MAINTENANCE
0000291216	19/11/2019	937.26	RELIANCE HIGH TECH LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000290548	06/11/2019	1,100.00	ROBIN BUCKLE URBAN DESIGN LTD	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290385	12/11/2019	1,030.94	ROYAL MAIL GROUP PLC	ELECTORAL REGISTRATI	SUPPLIES AND SERVICE	POSTAL
0000291459	26/11/2019	1,228.50	S&B COMMERCIALS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0050089870	05/11/2019	2,468.28	SAVAGE & SONS ELECTRICAL LIMITED	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000291738	26/11/2019	301.00	SCAN ALARMS C.A.S.S. LTD	DANESHILL HOUSE	PREMISES RELATED EXP	BUILDING SECURITY
0000291740	26/11/2019	341.00	SCAN ALARMS C.A.S.S. LTD	REGENERATION	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000287888	19/11/2019	1,376.55	SCAN COIN LTD	CORPORATE AND DEMOCR	SUPPLIES AND SERVICE	EQUIPMENT RENTAL/LEASING CHARGES
0000291208	12/11/2019	1,000.00	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000290424	12/11/2019	797.62	SCC - SPECIALIST COMPUTER CENTRES	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT
0000291076	26/11/2019	1,149.14	SCC - SPECIALIST COMPUTER CENTRES	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT
0050090277	05/11/2019	540.64	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090278	05/11/2019	540.64	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090279	05/11/2019	540.64	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090280	05/11/2019	540.64	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050090359	26/11/2019	299.80	SCCI ALPHATRACK LTD	SHELTERED SCHEMES	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000291288	26/11/2019	1,767.14	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	ENVIRONMENTAL HEALTH
0000291285	26/11/2019	2,533.63	SDK ENVIRONMENTAL LTD	ENVIRONMENTAL HEALTH	THIRD PARTY PAYMENTS	PEST CONTROL
0000290496	05/11/2019	422.40	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290249	05/11/2019	1,225.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290495	05/11/2019	1,312.50	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290791	12/11/2019	436.48	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290793	12/11/2019	1,120.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291068	26/11/2019	359.04	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290792	26/11/2019	751.68	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289346	26/11/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289577	26/11/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000289891	26/11/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290250	26/11/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291069	26/11/2019	772.56	SERVICE CARE SOLUTIONS LTD	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291070	26/11/2019	1,365.00	SERVICE CARE SOLUTIONS LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290681	05/11/2019	6,768.00	SHARPE PRITCHARD LLP	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY

0000291801	26/11/2019	4,834.00	SHARPE PRITCHARD LLP	DEBTORS	BALANCE SHEET EXPEND	PROPERTY CONSULTANCY
0000290883	05/11/2019	35,952.15	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290970	06/11/2019	37,823.55	SJM AND CO LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291045	12/11/2019	14,528.15	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291173	12/11/2019	29,501.34	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291521	19/11/2019	67,738.45	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291839	26/11/2019	10,415.27	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291869	26/11/2019	24,000.00	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291873	26/11/2019	38,482.96	SJM AND CO LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291168	12/11/2019	4,529.00	SOILS LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290147	12/11/2019	-1,694.75	SOUTHERN ELECTRIC	FLATS	PREMISES RELATED EXP	UTILITIES
0000290449	05/11/2019	500.00	SPACEHOUSE LTD	PERSONNEL, TRAINING	EMPLOYEES	STAFF OR OPERATIONAL ADVERT
0050090190	05/11/2019	316.38	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090368	19/11/2019	2,174.00	STANNAH STAIRLIFTS LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090448	26/11/2019	409.05	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290583	05/11/2019	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000290584	05/11/2019	265.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000290582	05/11/2019	580.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291080	12/11/2019	255.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291081	12/11/2019	280.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291082	12/11/2019	676.00	STAPLETON TYRES T/A CENTRAL TYRE	DCS VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291086	12/11/2019	940.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291085	12/11/2019	1,275.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291308	19/11/2019	2,520.00	STAPLETON TYRES T/A CENTRAL TYRE	DCS VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000291470	26/11/2019	755.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000290852	05/11/2019	300.00	STEVENAGE COMMUNITY TRUST	MEMBER PROJECTS	SUPPLIES AND SERVICE	HOSPITALITY
0000290852	05/11/2019	450.00	STEVENAGE COMMUNITY TRUST	MEMBER PROJECTS	SUPPLIES AND SERVICE	HOSPITALITY
0000290599	19/11/2019	409.20	STRAIGHT MANUFACTURING LTD	ENVIRONMENTAL MAINTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000290559	12/11/2019	1,012.67	SUMMIT HYGIENE	DANESHILL HOUSE	SUPPLIES AND SERVICE	CLEANING MATERIALS
0000290589	05/11/2019	527.99	TATE	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290827	12/11/2019	428.10	TATE	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291353	19/11/2019	527.99	TATE	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291442	26/11/2019	428.10	TATE	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290438	05/11/2019	2,197.66	TERBERG MATEC UK LTD	TRADING RECHARGABLE WORKS	BALANCE SHEET EXPEND	VEHICLE SUPPLIES
0000291862	26/11/2019	653.60	TGA CONSULTING ENGINEERS LLP	HRA BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000290402	05/11/2019	1,525.42	THE FORUM CONFERENCE & BANQUETING SUITES	ENVIRONMENTAL MAINTE	PREMISES RELATED EXP	ROOM OR VENUE HIRE
0000289783	12/11/2019	10,136.13	THE FORUM CONFERENCE & BANQUETING SUITES	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	HOSPITALITY
0000290296	12/11/2019	700.00	THE REWIND PROJECT	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0050090236	12/11/2019	289.17	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090262	12/11/2019	376.20	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090243	12/11/2019	594.68	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090392	26/11/2019	285.47	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090396	26/11/2019	334.28	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090395	26/11/2019	478.72	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090390	26/11/2019	489.91	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050085935	26/11/2019	526.20	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090387	26/11/2019	530.46	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050090393	26/11/2019	604.48	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090217	26/11/2019	627.36	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090374	26/11/2019	781.15	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090649	26/11/2019	926.51	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090242	26/11/2019	1,153.46	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090216	26/11/2019	1,161.92	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090686	26/11/2019	1,407.97	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090375	26/11/2019	1,521.36	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090215	26/11/2019	1,779.70	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090391	26/11/2019	2,145.43	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090244	26/11/2019	2,848.00	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090372	26/11/2019	3,269.87	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090218	26/11/2019	5,250.65	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090397	26/11/2019	15,326.32	TOPCOAT CONSTRUCTION LTD - TCL GROUP	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290118	12/11/2019	495.18	TOTAL MERCHANDISE LTD	REGENERATION	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291228	19/11/2019	320.00	TOTAL MERCHANDISE LTD	REGENERATION	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000290452	05/11/2019	350.00	TOTSBOTS LTD	ENVIRONMENTAL MAINTENANCE	SUPPLIES AND SERVICE	PROMOTIONAL SUPPLIES
0000291307	26/11/2019	393.85	TRACKSS LTD	REFUSE CONTRACTS	EMPLOYEES	TRAINING AND EDUCATIONAL
0000290870	05/11/2019	795.00	TRAINING IN ELECTRICAL LIMITED	PLANNING POLICY	EMPLOYEES	HIGHWAY MAINTENANCE
0000290870	05/11/2019	867.50	TRAINING IN ELECTRICAL LIMITED	PLANNING POLICY	EMPLOYEES	HIGHWAY MAINTENANCE
0000290259	05/11/2019	4,575.78	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290785	06/11/2019	3,269.88	TROWERS & HAMLINS LLP	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000290546	19/11/2019	503.29	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	PARKS, PLAYING FIELD	SUPPLIES AND SERVICE	STREET CLEANSING SUPPLIES
0000290229	05/11/2019	957.93	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290508	12/11/2019	710.31	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290640	19/11/2019	582.53	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290794	19/11/2019	740.90	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290636	19/11/2019	1,252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290637	19/11/2019	1,252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290638	19/11/2019	1,252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290639	19/11/2019	1,252.13	VENN GROUP LIMITED	BUILDING MAINTENANCE	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290596	12/11/2019	366.00	VITESSE PLC	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT EQUIPMENT
0000290228	05/11/2019	2,405.00	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290613	19/11/2019	1,320.00	VIVID RESOURCING A DIVISION OF G2V	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290614	19/11/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290461	26/11/2019	660.00	VIVID RESOURCING A DIVISION OF G2V	FINANCE DIVISION	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000290461	26/11/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291089	26/11/2019	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000291367	26/11/2019	3,565.00	WARWICK WARD M/C LTD	LONDON ROAD DEPOT RE	TRANSPORT RELATED EX	VEHICLE HIRE
0000290195	05/11/2019	600.00	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000287619	05/11/2019	1,885.00	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000291043	26/11/2019	366.69	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0050090680	26/11/2019	3,993.16	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090680	26/11/2019	28,469.47	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090680	26/11/2019	33,500.23	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090680	26/11/2019	146,359.00	WATES CONSTRUCTION LTD	MAIN PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050090680	26/11/2019	146,407.43	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE

0050090680	26/11/2019	315,715.59	WATES CONSTRUCTION LTD	MRA/HRA CAPITAL PROG	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000290633	05/11/2019	1,689.90	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000290634	05/11/2019	17,332.18	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000290818	19/11/2019	5,042.00	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000290826	19/11/2019	12,605.00	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000291391	26/11/2019	1,250.00	WE DO STORIES	REGENERATION	SUPPLIES AND SERVICE	PRINTED MATERIALS
0000291726	26/11/2019	323.50	WELLAND WASTE MANAGEMENT LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000289999	05/11/2019	1,900.00	WELLDATA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT CONSULTANCY
0000290902	19/11/2019	500.00	WESTEND WIFI LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000290903	19/11/2019	3,731.25	WESTEND WIFI LIMITED	REGENERATION	THIRD PARTY PAYMENTS	PARK SUPPLIES & EVENTS
0000291483	26/11/2019	685.00	WHITEHILL INFORMATION SYSTEMS	CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0000291874	26/11/2019	38,518.57	WILLMOTT DIXON CONSTRUCTION LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000291394	26/11/2019	3,009.31	WOOD ENV& INFRASTRUCTURE SOLUTIONS UK LT	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000289364	05/11/2019	8,450.00	WYBONE LTD	TOWN CENTRE EQUIPMENT	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS
0000290539	19/11/2019	8,450.00	WYBONE LTD	TOWN CENTRE EQUIPMENT	SUPPLIES AND SERVICE	PARK SUPPLIES & EVENTS

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

Credit Card Payments processed between 1 and 30 November 2019

0000286795	27/11/2019	341.10	GOVERNMENT EVENTS	PLANNING & REGULATORY MGT	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000286795	27/11/2019	41.00	LNE RAILWAY SVG	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286795	27/11/2019	341.10	GOVERNMENT EVENTS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000286795	27/11/2019	4.28	TESCO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000286795	27/11/2019	12.10	TESCO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000286795	27/11/2019	4.89	PUMPKIN CAFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000286795	27/11/2019	11.00	SABA PARK SOLUTIONS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000286798	27/11/2019	5.40	VERIFONE TAXI	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	19.50	NCP LTD	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000286798	27/11/2019	6.60	VERIFONE TAXI	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	8.80	VERIFONE TAXI	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	5.80	VERIFONE TAXI	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	6.60	VERIFONE TAXI	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	23.10	LNE RAILWAY	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	20.09	AMAZON	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000286798	27/11/2019	19.90	TSGN	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	6.50	NCP LIMITED	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000286798	27/11/2019	20.00	LUL TICKET MACHINE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000286798	27/11/2019	5.20	VERIFONE TAXI	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	2.54	STARBUCKS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	5.60	TESCO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	2.60	DENBIES	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	5.20	DENBIES	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	24.10	DENBIES	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	45.20	DENBIES	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	3.98	UPPER CRUST	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	10.15	BIC TERRACE CAFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	15.60	GREEN HOUSE HOTEL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES

0000286798	27/11/2019	100.62	GREEN HOUSE HOTEL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	2.55	BIC TERRACE CAFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	4.70	BIC TERRACE CAFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	7.99	AMAZON PRIME	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	2.29	PUCCINOS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	2.37	COSTA COFFEE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	2.37	HEMEL HEMPSTEAD	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000286798	27/11/2019	5.40	THE BRITISH LIBRARY	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000286798	27/11/2019	2.85	COSTA COFFEE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	7.40	VERIFONE TAXI	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000286798	27/11/2019	11.80	BIC TERRACE CAFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000286798	27/11/2019	6.50	NCP LTD	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000286798	27/11/2019	2.85	STARBUCKS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000286798	27/11/2019	15.60	GREEN HOUSE HOTEL	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286798	27/11/2019	15.60	GREEN HOUSE HOTEL	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000286798	27/11/2019	15.60	GREEN HOUSE HOTEL	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288564	14/11/2019	9.95	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288564	14/11/2019	12.94	CARDSWORLD LTD	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	MISCELLANEOUS EXPENSES
0000288564	14/11/2019	363.66	CARDSWORLD LTD	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	MISCELLANEOUS EXPENSES
0000288565	14/11/2019	375.00	INSTIT OF OCCPTNL SAFE	CORPORATE HEALTH & SAFETY	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000288565	14/11/2019	2.90	EAST HERTS COUNCIL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288565	14/11/2019	150.00	EB PUBLIC BENEFIT PAR	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000288565	14/11/2019	583.20	NEEDHAM HOUSE HOTEL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	CONFERENCE FEES & SUBSISTENCE
0000288565	14/11/2019	197.52	EB WORKSHOP ESSENTIAL	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000288565	14/11/2019	197.52	EB WORKSHOP ESSENTIAL	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000288565	14/11/2019	32.00	ANNUAL FEEQ	POLICY & COMMUNICATIONS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000288565	14/11/2019	20.00	ICELAND	EMERGENCY PLANNING	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000288565	14/11/2019	72.00	HOTEL ON BOOKING.COM	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000288565	14/11/2019	72.00	HOTEL ON BOOKING.COM	LEISURE PROMOTIONS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000288566	14/11/2019	6.80	INDIGO PARK SERVICES	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288566	14/11/2019	12.97	TRAINLINE.COM	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000288566	14/11/2019	3.75	FIELDS CAFE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000288566	14/11/2019	1.00	THE HARVEY CENTRE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288566	14/11/2019	1.60	EAST HERTS COUNCIL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288566	14/11/2019	26.20	LNE RAILWAY	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000288566	14/11/2019	3.43	AMT COFFEE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000288566	14/11/2019	6.50	NCP LIMITED	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288566	14/11/2019	9.00	NEW SOUTHERN RAIL	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000288566	14/11/2019	30.00	LUL TICKET MACHINE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288566	14/11/2019	6.60	EAST CROYDON STATION	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288566	14/11/2019	4.92	NOTES MUSIC & CO	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000288566	14/11/2019	6.50	NCP LIMITED	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000288566	14/11/2019	2.75	PUCCINOS HITCHIN	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000288566	14/11/2019	3.69	CAFE NERO TOOLEY	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000288566	14/11/2019	3.75	FIELDS CAFE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288567	14/11/2019	2.00	MSD LOCAL	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000288567	14/11/2019	30.80	MAX SPEILMANN LTD	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	GENERAL HOSPITALITY

0000288567	14/11/2019	80.00	RAINBOX DRY CLEANERS	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000288567	14/11/2019	4.00	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000288567	14/11/2019	18.75	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000288567	14/11/2019	32.00	ANNUAL FEE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	ANNUAL CREDIT CARD FEE
0000288568	27/11/2019	26.20	TSGN	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000288568	27/11/2019	8.25	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	19.73	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	17.70	BOOTS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	59.10	LNE RAILWAY	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000288568	27/11/2019	42.51	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	25.17	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	32.90	LNE RAILWAY	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000288568	27/11/2019	14.75	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	65.80	LNE RAILWAY	MEMBERS EXPENSES ETC	TRANSPORT RELATED EX	MEMBER TRAVELLING EXPENSES
0000288568	27/11/2019	9.31	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	4.94	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	11.50	SAINSBURYS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288568	27/11/2019	30.10	WILKO	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	MISCELANEOUS EXPENSES
0000288568	27/11/2019	19.12	PROCOOK	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	MISCELANEOUS EXPENSES
0000288568	27/11/2019	16.80	THE POST OFFICE	COMMITTEE & SUPPORT	SUPPLIES AND SERVICE	STATIONERY
0000288568	27/11/2019	341.10	GOVERNMENT EVENTS	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	21ST CENTURY COUNCILLOR
0000288568	27/11/2019	322.15	GOVERNMENT EVENTS	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	21ST CENTURY COUNCILLOR
0000288568	27/11/2019	75.00	JOHN LEWIS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000288568	27/11/2019	75.00	JOHN LEWIS	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	HOSPITALITY
0000288568	27/11/2019	5.67	MYHERMES	EUROPEAN ELECTIONS	SUPPLIES AND SERVICE	STATIONERY
0000288568	27/11/2019	35.91	TESCO	TENANT CONSULTATION	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000288569	14/11/2019	212.50	THE GATE HOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	352.49	NOVOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	377.47	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	391.62	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	18.80	GOLD STAR TAXIS	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	6.60	GOLD STAR TAXIS	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	45.00	GOLD STAR TAXIS	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	213.33	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	149.17	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288569	14/11/2019	62.50	HOLIDAY INN	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288574	27/11/2019	155.88	AMZNMKTPLACE	CAVENDISH ROAD DEPOT	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000288574	27/11/2019	36.66	AMZNMKTPLACE	CAVENDISH ROAD DEPOT	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000288574	27/11/2019	74.99	AMZNMKTPLACE	CCTV RELOCATION	SUPPLIES AND SERVICE	BUILDINGS
0000288574	27/11/2019	20.82	AMZNMKTPLACE	INFRASTRUCTURE INVESTMENT	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000288574	27/11/2019	181.66	AMAZON.CO.UK	DANESHILL HOUSE	SUPPLIES AND SERVICE	EQUIPMENT & TOOL MAINTENANCE
0000288574	27/11/2019	22.39	AMZNMKTPLACE	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
0000288574	27/11/2019	20.82	AMZNMKTPLACE	FACILITIES MANAGEMENT TEAM	SUPPLIES AND SERVICE	MATERIALS
0000288574	27/11/2019	9.99	AMZNMKTPLACE	REGENERATION	SUPPLIES AND SERVICE	INWARD INVESTMENT INITIATIVE
0000288575	14/11/2019	3.03	STEVENAGE TAXIS	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	430.00	GATE HOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	342.33	NOVOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B

0000288577	27/11/2019	24.20	GOLDSTAR TAXIS	HOUSING OPTIONS	TRANSPORT RELATED EX	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	- 131.67	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	197.50	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	197.50	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	222.47	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	302.45	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288577	27/11/2019	310.83	NOVOTEL	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288578	27/11/2019	32.99	PAYPAY CPAG	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000288578	27/11/2019	20.00	COUNTY COURT	HOUSING GAS MAINT & SERVICING	SUPPLIES AND SERVICE	CONTRACT PAYMENTS
0000288578	27/11/2019	449.10	HIEX	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288578	27/11/2019	6.60	STEVENAGE TAXIS	HOUSING OPTIONS	TRANSPORT RELATED EX	HOUSING OPTIONS CLIENT B&B
0000288578	27/11/2019	60.95	NOVOTEL STEVENAGE	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000288578	27/11/2019	141.66	HOTEL ON BOOKING.COM	TENANCY SERVICES MGMT	SUPPLIES AND SERVICE	DECANT - FIRE
0000288578	27/11/2019	4,550.00	POSSESSION 325 X 14	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000288578	27/11/2019	363.00	POSSESSION 325 X 14	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000288578	27/11/2019	90.39	PAYPAL CPAG	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000288578	27/11/2019	420.75	GOVERNMENT EVENTS	HRA TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000288578	27/11/2019	230.00	FOOD & NUT	HRA TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	SHORT COURSE FEES
0000289259	27/11/2019	1,361.25	BOOTS FLU VOUCHERS	CORPORATE HEALTH & SAFETY	SUPPLIES AND SERVICE	OCCUPATIONAL HEALTH EXPS
0000289259	27/11/2019	3.00	TESCO STEVENAGE	PERSONNEL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000289259	27/11/2019	25.00	STANDARD BEARER	PERSONNEL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000289259	27/11/2019	195.00	ITG TRAINING	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	HEALTH & SAFETY
0000289259	27/11/2019	582.42	HIEX STEVENAGE	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000289259	27/11/2019	372.46	HIEX STEVENAGE	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000289259	27/11/2019	419.17	WELCOME BREAK	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000289259	27/11/2019	171.84	ADOBE SYSTEMS SOFTWARE	NEW WEBSITE	SUPPLIES AND SERVICE	EQUIPMENT & TOOLS
0000289259	27/11/2019	270.00	KNOWDATA LTD	EMERGENCY PLANNING	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000289259	27/11/2019	- 0.23	HSBC 1% CASHBACK	OTHER CDC FUNCTIONS	SUPPLIES AND SERVICE	MISCELLANEOUS INCOME
0000289259	27/11/2019	130.68	TRAINLINE	STRATEGIC MANAGEMENT BOARD	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000289259	27/11/2019	1,416.00	ADOBE SYSTEMS SOFTWARE	SHARED GRAPHIC DESIGN	SUPPLIES AND SERVICE	SUBSCRIPTIONS
0000289260	14/11/2019	1,172.35	HIEX STEVENAGE	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000289260	14/11/2019	32.00	ANNUAL FEE	HOUSING OPTIONS	SUPPLIES AND SERVICE	HOUSING OPTIONS CLIENT B&B
0000289260	14/11/2019	325.00	POSSESSION CLAIM.GO	HRA INCOME MAXIMISATION	SUPPLIES AND SERVICE	ARREARS POSSESSIONS COURT COST
0000289261	27/11/2019	- 0.83	HSBC CASHBACK	OTHER CDC FUNCTIONS	SUPPLIES AND SERVICE	MISCELLANEOUS INCOME
0000289261	27/11/2019	- 0.85	HSBC CASHBACK	OTHER CDC FUNCTIONS	SUPPLIES AND SERVICE	MISCELLANEOUS INCOME
0000289261	27/11/2019	- 0.17	HSBC CASHBACK	OTHER CDC FUNCTIONS	SUPPLIES AND SERVICE	MISCELLANEOUS INCOME
0000289261	27/11/2019	80.00	THE IVY FLORIST	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	MISCELLANEOUS EXPENSES
0000289261	27/11/2019	4.70	SUM UP PIN GREEN	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000289261	27/11/2019	9.41	AMAZON	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000289261	27/11/2019	16.10	TESCO	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	REFRESHMENTS AT MEETINGS
0000289261	27/11/2019	29.00	CLINTONS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290729	14/11/2019	32.00	HSBC CARD ANNUAL FEE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	ANNUAL CREDIT CARD FEE
0000290733	14/11/2019	106.68	AMAZON	MRC MISCELLANEOUS	SUPPLIES AND SERVICE	BUILDINGS
0000290733	14/11/2019	40.00	TIMPSON LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	CIVIC SUITE
0000290733	14/11/2019	355.57	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000290733	14/11/2019	7.07	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000290733	14/11/2019	247.50	THE EDGE SYSTEMS LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS

0000290733	14/11/2019	156.00	AMAZON	DANESHILL HOUSE	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000290733	14/11/2019	102.50	THE EDGE SYSTEMS LTD	DANESHILL HOUSE	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000290733	14/11/2019	149.98	AMAZON	CAVENDISH ROAD DEPOT	SUPPLIES AND SERVICE	ROUTINE MTCE BUILDINGS
0000290735	14/11/2019	32.00	HSBC CARD ANNUAL FEE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	ANNUAL CREDIT CARD FEE
0000290738	27/11/2019	46.66	ASDA ONLINE	MUSEUM EDUCATION BIRTHDAY PART	SUPPLIES AND SERVICE	CATERING PROVISIONS
0000290738	27/11/2019	- 0.51	ASDA ONLINE	MUSEUM EDUCATION BIRTHDAY PART	SUPPLIES AND SERVICE	CATERING PROVISIONS
0000290738	27/11/2019	4.00	TSGN	COMMUNITY SERVICES - GENERAL	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000290738	27/11/2019	72.72	TRAINLINE.COM	COMMUNITY SERVICES - GENERAL	TRANSPORT RELATED EX	TRAVEL EXPS GENERAL
0000290738	27/11/2019	19.00	GORDON CRAIG	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000290738	27/11/2019	139.48	LANGFORD NURSERIES	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000290738	27/11/2019	32.00	ANNUAL FEE	COMMUNITY SERVICES - GENERAL	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000290738	27/11/2019	18.59	TESCO	COOP YOUTH FUND	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000290738	27/11/2019	78.80	SP WORK & SAFETY EDINBURGH	COMMUNITY SAFETY	SUPPLIES AND SERVICE	SUNDRY MATERIALS
0000290742	14/11/2019	11.10	TESCO STORES	KADOMA LINKS	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000290742	14/11/2019	19.00	GORDON CRAIG THEATRE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	25.20	WH SMITH	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MISCELLANEOUS EXPENSES
0000290742	14/11/2019	29.60	THE FORUM CONFERENCE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	6.87	CLINTONS	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	11.04	TESCO STORES	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	33.00	TESCO STORES	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	1.50	TESCO STORES	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	5.00	TESCO STORES	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	17.93	CINEBAR STEVENAGE	MEMBERS EXPENSES ETC	SUPPLIES AND SERVICE	MAYORS ALLOWANCE
0000290742	14/11/2019	18.20	MAX SPEILMANN LTD	CIVIC FUNCTIONS/HOSPITALITY	SUPPLIES AND SERVICE	GENERAL HOSPITALITY
0000290745	27/11/2019	7.19	AMAZON	BUSINESS IMPROVEMENT	SUPPLIES AND SERVICE	BOOKS & MAGAZINES
0000290745	27/11/2019	184.66	LETS REYCLE	TRAINING & DEVELOPMENT	SUPPLIES AND SERVICE	HEALTH & SAFETY
0000290745	27/11/2019	3.15	TESCO STORES	CORPORATE COMMUNICATIONS	SUPPLIES AND SERVICE	COMMUNICATIONS PROJECTS
0000290745	27/11/2019	71.80	TESCO STORES	CORPORATE COMMUNICATIONS	SUPPLIES AND SERVICE	COMMUNICATIONS PROJECTS
0000290745	27/11/2019	100.00	POST OFFICE COUNTERS	CORPORATE COMMUNICATIONS	SUPPLIES AND SERVICE	COMMUNICATIONS PROJECTS
0000290745	27/11/2019	250.00	TESCO STORES	CORPORATE COMMUNICATIONS	SUPPLIES AND SERVICE	COMMUNICATIONS PROJECTS
0000290745	27/11/2019	1.67	STEVENAGE COUNCIL	CORPORATE COMMUNICATIONS	SUPPLIES AND SERVICE	COMMUNICATIONS PROJECTS
0000290745	27/11/2019	5.67	STEVENAGE COUNCIL	CORPORATE COMMUNICATIONS	SUPPLIES AND SERVICE	COMMUNICATIONS PROJECTS
0000290745	27/11/2019	72.00	MALDRON HOTEL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	GENERAL EXPENSES
0000290745	27/11/2019	60.21	TRAINLINE	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	TRAVEL EXPS GENERAL
0000290745	27/11/2019	1,944.00	NEEDHAM HOUSE HOTEL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE
0000290745	27/11/2019	- 583.20	NEEDHAM HOUSE HOTEL	STRATEGIC MANAGEMENT BOARD	SUPPLIES AND SERVICE	MANAGEMENT DEVELOPMENT COURSE