

Report for Stevenage Borough Council listing spend by invoice, credit note and credit card from 1 to 31 October 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 |
|-----------------|--------------|-----------|--|--|----------------------|--|
| 0000287310 | 01/10/2019 | 1,735.75 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288957 | 01/10/2019 | 998.88 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287310 | 01/10/2019 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289883 | 29/10/2019 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290200 | 29/10/2019 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289528 | 15/10/2019 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290200 | 29/10/2019 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288957 | 01/10/2019 | 484.70 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289528 | 15/10/2019 | 471.60 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289883 | 29/10/2019 | 393.00 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290200 | 29/10/2019 | 393.00 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288957 | 01/10/2019 | 349.50 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289883 | 29/10/2019 | 349.50 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289528 | 15/10/2019 | 294.75 | 24/7 STAFFING SOLUTIONS LTD T/A LABOUR Z | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288811 | 08/10/2019 | 2,164.40 | 3C PAYMENT UK LTD | PARKING FACILITIES | SUPPLIES AND SERVICE | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289939 | 22/10/2019 | 364.73 | A J & R SCAMBLER & SONS LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0050089414 | 01/10/2019 | 885.43 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089737 | 22/10/2019 | 750.00 | A&D COZZI | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089328 | 01/10/2019 | 718.83 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089646 | 08/10/2019 | 718.83 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089408 | 01/10/2019 | 588.98 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089644 | 08/10/2019 | 575.66 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089332 | 01/10/2019 | 552.98 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089409 | 01/10/2019 | 549.43 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089342 | 01/10/2019 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089494 | 01/10/2019 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089752 | 29/10/2019 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089754 | 29/10/2019 | 481.93 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089492 | 01/10/2019 | 398.75 | A&D COZZI | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089755 | 29/10/2019 | 296.00 | A&D COZZI | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289988 | 29/10/2019 | 1,028.20 | ABC TAXIS STEVENAGE LTD | DEMOCRATIC PROCESSES | TRANSPORT RELATED EX | VEHICLE HIRE |
| 0050089691 | 08/10/2019 | 3,102.80 | AC PREOU LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089690 | 08/10/2019 | 3,090.00 | AC PREOU LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089689 | 08/10/2019 | 1,023.26 | AC PREOU LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289059 | 01/10/2019 | 733.00 | AC PREOU LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000289985 | 22/10/2019 | 572.61 | ACE HOSE & HYDRAULICS LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000289590 | 15/10/2019 | 473.00 | ACE HOSE & HYDRAULICS LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000288775 | 01/10/2019 | 436.84 | ACE HOSE & HYDRAULICS LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000289582 | 22/10/2019 | 259.56 | ACE HOSE & HYDRAULICS LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000288979 | 08/10/2019 | 2,632.62 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 1,473.56 | ADECCO UK LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287288 | 08/10/2019 | 1,307.04 | ADECCO UK LTD | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 621.69 | ADECCO UK LTD | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000287288 | 08/10/2019 | 589.35 | ADECCO UK LTD | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289605 | 22/10/2019 | 568.48 | ADECCO UK LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289028 | 08/10/2019 | 561.00 | ADECCO UK LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289421 | 15/10/2019 | 561.00 | ADECCO UK LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 542.47 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 542.47 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289028 | 08/10/2019 | 532.44 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289421 | 15/10/2019 | 532.44 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289605 | 22/10/2019 | 532.44 | ADECCO UK LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289605 | 22/10/2019 | 531.72 | ADECCO UK LTD | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289028 | 08/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289421 | 15/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289605 | 22/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289605 | 22/10/2019 | 528.38 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 521.33 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 464.97 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 433.27 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289605 | 22/10/2019 | 422.70 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 373.44 | ADECCO UK LTD | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289421 | 15/10/2019 | 338.16 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289028 | 08/10/2019 | 332.60 | ADECCO UK LTD | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 317.03 | ADECCO UK LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289340 | 22/10/2019 | 306.00 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289020 | 22/10/2019 | 299.20 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289576 | 22/10/2019 | 295.80 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000288979 | 08/10/2019 | 292.37 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287288 | 08/10/2019 | 291.54 | ADECCO UK LTD | PARKING FACILITIES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 288.85 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288979 | 08/10/2019 | 288.85 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289421 | 15/10/2019 | 288.85 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289028 | 08/10/2019 | 285.32 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289892 | 29/10/2019 | 255.00 | ADECCO UK LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289310 | 15/10/2019 | 1,803.77 | ADEPT TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000290410 | 29/10/2019 | 1,793.87 | ADEPT TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000289309 | 15/10/2019 | 765.31 | ADEPT TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000290411 | 29/10/2019 | 757.76 | ADEPT TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000288776 | 29/10/2019 | 730.00 | ADVANCED DIESEL ENGINEERING LTD | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0020000774 | 22/10/2019 | 1,845.33 | AFFINITY FOR BUSINESS | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000767 | 15/10/2019 | 452.41 | AFFINITY FOR BUSINESS | SWINGATE HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000778 | 22/10/2019 | 416.56 | AFFINITY FOR BUSINESS | ALLOTMENTS | PREMISES RELATED EXP | UTILITIES |
| 0020000780 | 22/10/2019 | 270.59 | AFFINITY FOR BUSINESS | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |

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| 0020000692 | 01/10/2019 | 270.33 | AFFINITY FOR BUSINESS | ENVIRONMENTAL MAINTENANCE | PREMISES RELATED EXP | UTILITIES |
| 0020000693 | 01/10/2019 | 262.98 | AFFINITY FOR BUSINESS | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0000289520 | 01/10/2019 | 144,873.44 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000289521 | 01/10/2019 | 144,873.44 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000289522 | 01/10/2019 | 144,873.44 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000289523 | 01/10/2019 | 144,873.44 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000289520 | 01/10/2019 | 134,591.41 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000289521 | 01/10/2019 | 134,591.41 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000289522 | 01/10/2019 | 134,591.41 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000289523 | 01/10/2019 | 134,591.41 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020000788 | 22/10/2019 | 1,488.13 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020000788 | 22/10/2019 | 1,324.89 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020000876 | 29/10/2019 | 875.34 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020000751 | 22/10/2019 | 430.20 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020000749 | 22/10/2019 | 366.95 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020000870 | 29/10/2019 | 337.77 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0020000871 | 29/10/2019 | 329.89 | AFFINITY WATER | DEBTORS | BALANCE SHEET EXPEND | UTILITIES |
| 0000290374 | 22/10/2019 | 387.50 | AITCH CREATIVE LIMITED | REGENERATION | SUPPLIES AND SERVICE | PROMOTIONAL SUPPLIES |
| 0000289004 | 08/10/2019 | 350.00 | AITCH CREATIVE LIMITED | MUSEUM | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000289774 | 08/10/2019 | 7,000.00 | ALIGNED TECHNOLOGIES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000290002 | 15/10/2019 | 2,500.00 | ALIGNED TECHNOLOGIES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000290268 | 29/10/2019 | 2,500.00 | ALIGNED TECHNOLOGIES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000290512 | 29/10/2019 | 2,500.00 | ALIGNED TECHNOLOGIES UK LIMITED | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000289117 | 08/10/2019 | 2,000.00 | ALL OCCASIONS | DEMOCRATIC PROCESSES | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000289380 | 01/10/2019 | 645.44 | ALLAN PEACOCK (STREET LIGHTING) LTD | LOCAL HIGHWAY SERVICE | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000288939 | 08/10/2019 | 2,500.00 | ANCHOR PRESS (UK) LIMITED | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0050089745 | 01/10/2019 | 10,483.34 | ANTHESIS UK LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088970 | 01/10/2019 | 3,087.46 | ANTHESIS UK LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000284915 | 08/10/2019 | 2,200.00 | APSE | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | SUBSCRIPTIONS/LICENCE FEES |
| 0000289496 | 22/10/2019 | 1,083.78 | AQUARIUS SOLUTIONS | CLEANSING CONTRACTS | SUPPLIES AND SERVICE | CLEANING MATERIALS |
| 0000288064 | 01/10/2019 | 362.40 | ARCHANT (HERTS & CAMBS) | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | STAFF OR OPERATIONAL ADVERT |
| 0000288953 | 01/10/2019 | 362.40 | ARCHANT (HERTS & CAMBS) | HIGHWAYS | THIRD PARTY PAYMENTS | PUBLISHING AND PRINTING |
| 0000288327 | 01/10/2019 | 308.04 | ARCHANT (HERTS & CAMBS) | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | STAFF OR OPERATIONAL ADVERT |
| 0000288363 | 01/10/2019 | 276.16 | ARCHANT (HERTS & CAMBS) | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | STAFF OR OPERATIONAL ADVERT |
| 0000288747 | 01/10/2019 | 276.16 | ARCHANT (HERTS & CAMBS) | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | STAFF OR OPERATIONAL ADVERT |
| 0000290232 | 29/10/2019 | 276.16 | ARCHANT (HERTS & CAMBS) | DEVELOPMENT CONTROL | SUPPLIES AND SERVICE | STAFF OR OPERATIONAL ADVERT |
| 0000288752 | 15/10/2019 | 253.68 | ARCHANT (HERTS & CAMBS) | GENERAL PROPERTIES | SUPPLIES AND SERVICE | PUBLISHING AND PRINTING |
| 0000288951 | 15/10/2019 | 253.68 | ARCHANT (HERTS & CAMBS) | GENERAL PROPERTIES | SUPPLIES AND SERVICE | PUBLISHING AND PRINTING |
| 0000289415 | 01/10/2019 | 5,107.35 | ARENA SECURITY LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000290087 | 29/10/2019 | 4,811.11 | ARENA SECURITY LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289324 | 01/10/2019 | 6,749.46 | ARK CONSULTANCY | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0050089743 | 01/10/2019 | 117,544.95 | ASHE CONSTRUCTION LIMITED | HRA Building Maintenance | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089696 | 15/10/2019 | 4,952.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090035 | 29/10/2019 | 2,445.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090006 | 29/10/2019 | 1,459.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090015 | 29/10/2019 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090016 | 29/10/2019 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |

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| 0050090017 | 29/10/2019 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090023 | 29/10/2019 | 1,300.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089695 | 15/10/2019 | 860.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090010 | 29/10/2019 | 775.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090002 | 29/10/2019 | 740.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090028 | 29/10/2019 | 556.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089998 | 29/10/2019 | 544.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089997 | 29/10/2019 | 520.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089996 | 29/10/2019 | 508.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090032 | 29/10/2019 | 508.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089993 | 29/10/2019 | 451.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090004 | 29/10/2019 | 405.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089694 | 15/10/2019 | 392.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090034 | 29/10/2019 | 371.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090013 | 29/10/2019 | 358.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090026 | 29/10/2019 | 348.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090024 | 29/10/2019 | 312.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090020 | 29/10/2019 | 291.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090033 | 29/10/2019 | 291.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090030 | 29/10/2019 | 288.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089987 | 29/10/2019 | 255.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089992 | 29/10/2019 | 255.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089994 | 29/10/2019 | 255.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090011 | 29/10/2019 | 255.00 | ASPECT CONTRACTS LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090169 | 29/10/2019 | 3,380.00 | ASTOR BANNERMAN (MEDICAL) LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289547 | 22/10/2019 | 640.00 | AUGUSTUS ELECTRICAL CONTRACTORS LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000290007 | 15/10/2019 | 270.00 | AVID SERVICES LTD | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000288944 | 22/10/2019 | 958.30 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289147 | 22/10/2019 | 958.30 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289543 | 29/10/2019 | 958.30 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289818 | 29/10/2019 | 893.55 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289073 | 01/10/2019 | 872.64 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288946 | 22/10/2019 | 783.48 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289074 | 01/10/2019 | 654.48 | BADENOCH & CLARK | HOMELESSNESS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289867 | 29/10/2019 | 2,655.00 | BEACON PARTNERSHIP LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000288919 | 01/10/2019 | 663.00 | BEAMS LTD | DEVELOPMENT CONTROL | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000290554 | 29/10/2019 | 573.50 | BEAMS LTD | DEVELOPMENT CONTROL | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289108 | 01/10/2019 | 1,176.00 | BEDWELL COMMUNITY ASSOCIATION | PLAY SCHEMES | PREMISES RELATED EXP | PROPERTY RENTAL/LEASING CHARGES |
| 0050089628 | 01/10/2019 | 437.50 | BENINGTON SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089661 | 08/10/2019 | 420.00 | BENINGTON SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089806 | 15/10/2019 | 260.00 | BENINGTON SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289411 | 08/10/2019 | 4,704.03 | BIFFA WASTE SERVICES LTD | LONDON ROAD DEPOT RE | THIRD PARTY PAYMENTS | RUBBISH REMOVAL |
| 0000288814 | 08/10/2019 | 1,951.89 | BIFFA WASTE SERVICES LTD | LONDON ROAD DEPOT RE | THIRD PARTY PAYMENTS | RUBBISH REMOVAL |
| 0000289921 | 29/10/2019 | 1,372.00 | BLACKWALL GREEN | MUSEUM | PREMISES RELATED EXP | RECREATIONAL & SPORTING SUPPORT |
| 0000289154 | 08/10/2019 | 560.00 | BRADEN THREADGOLD LTD | REGENERATION | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289155 | 08/10/2019 | 280.00 | BRADEN THREADGOLD LTD | REGENERATION | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289433 | 01/10/2019 | 33,771.13 | BRITISH GAS BUSINESS | HOLDING AND SUSPENSE | BALANCE SHEET EXPEND | UTILITIES |

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| 0000290358 | 22/10/2019 | 5,623.47 | BRITISH GAS BUSINESS | HOLDING AND SUSPENSE | BALANCE SHEET EXPEND | UTILITIES |
| 0000287554 | 03/10/2019 | 6,594.40 | BRITISH TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000289465 | 01/10/2019 | 2,338.80 | BRITISH TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000289679 | 22/10/2019 | 328.64 | BRITISH TELECOM PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000289912 | 15/10/2019 | 33,434.63 | BROADLAND GUARDING SERVICES LTD | CCTV Partnership | THIRD PARTY PAYMENTS | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000289958 | 29/10/2019 | 32,324.25 | BROADLAND GUARDING SERVICES LTD | CCTV Partnership | THIRD PARTY PAYMENTS | CCTV MAINTENANCE AND RUNNING COSTS |
| 0050090083 | 22/10/2019 | 34,794.00 | BSG PROPERTY SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089375 | 22/10/2019 | 2,237.00 | BSG PROPERTY SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089309 | 01/10/2019 | 480.00 | BSG PROPERTY SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000285653 | 15/10/2019 | 633.00 | BSI STANDARDS | DES CENTRAL AND DEPA | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000288768 | 22/10/2019 | 5,077.00 | BURGES SALMON LLP | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000288767 | 01/10/2019 | 4,085.90 | BURGES SALMON LLP | GENERAL PROPERTIES | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0000288769 | 01/10/2019 | 1,507.06 | BURGES SALMON LLP | GENERAL PROPERTIES | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0000288691 | 08/10/2019 | 652.60 | BUSY BEES DAY NURSERIES LTD | HOMELESSNESS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000289916 | 29/10/2019 | 652.60 | BUSY BEES DAY NURSERIES LTD | HOMELESSNESS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000288692 | 08/10/2019 | 542.16 | BUSY BEES DAY NURSERIES LTD | HOMELESSNESS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000289917 | 29/10/2019 | 542.16 | BUSY BEES DAY NURSERIES LTD | HOMELESSNESS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000289920 | 15/10/2019 | 430.00 | CAMBRIDGE REMOVALS & STORAGE LTD T/A BET | MANAGEMENT GENERAL | SUPPLIES AND SERVICE | REMOVALS |
| 0000289772 | 08/10/2019 | 611.28 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000290194 | 29/10/2019 | 374.31 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000290119 | 29/10/2019 | 320.00 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289972 | 29/10/2019 | 291.50 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000288394 | 29/10/2019 | 260.01 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000283265 | 29/10/2019 | -349.60 | CANON UK LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | EQUIPMENT MAINTENANCE & SERVICING |
| 0000290354 | 22/10/2019 | 500.00 | CAROLINE BOOTH LTD T/A THE RESOURCE BANK | COMMUNITY SERVICES G | SUPPLIES AND SERVICE | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288785 | 01/10/2019 | 10,000.00 | CARTER JONAS LLP | GENERAL PROPERTIES | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0020000760 | 15/10/2019 | 329.31 | CASTLE WATER LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0000289348 | 15/10/2019 | 98,700.66 | CDW LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289349 | 15/10/2019 | 98,700.65 | CDW LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000288011 | 08/10/2019 | 80,096.40 | CDW LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289903 | 29/10/2019 | 22,805.94 | CDW LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289348 | 15/10/2019 | 22,805.93 | CDW LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289123 | 15/10/2019 | 3,592.20 | CDW LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000288473 | 08/10/2019 | 2,877.00 | CDW LIMITED | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0050089979 | 29/10/2019 | 575.00 | CEEJAY (STEVENAGE) LIMITED | WATER/SANITARY SERVI | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089862 | 29/10/2019 | 385.00 | CEEJAY (STEVENAGE) LIMITED | WATER/SANITARY SERVI | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089956 | 29/10/2019 | 375.00 | CEEJAY (STEVENAGE) LIMITED | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089665 | 08/10/2019 | 302.50 | CEEJAY (STEVENAGE) LIMITED | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289802 | 22/10/2019 | 275.00 | CEEJAY (STEVENAGE) LIMITED | FLATS | THIRD PARTY PAYMENTS | ENVIRONMENTAL HEALTH |
| 0050089655 | 08/10/2019 | 275.00 | CEEJAY (STEVENAGE) LIMITED | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089555 | 08/10/2019 | 250.00 | CEEJAY (STEVENAGE) LIMITED | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089829 | 29/10/2019 | 250.00 | CEEJAY (STEVENAGE) LIMITED | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289898 | 29/10/2019 | 10,302.98 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289546 | 22/10/2019 | 1,327.98 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000290377 | 22/10/2019 | 620.56 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000288958 | 08/10/2019 | 507.83 | CFH DOCMAIL LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000287892 | 22/10/2019 | -558.48 | CFH DOCMAIL LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | IT CONSULTANCY |

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| 0050089468 | 08/10/2019 | 588.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089466 | 08/10/2019 | 566.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089467 | 08/10/2019 | 566.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089729 | 22/10/2019 | 566.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089403 | 01/10/2019 | 528.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089465 | 08/10/2019 | 506.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089475 | 08/10/2019 | 506.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089464 | 22/10/2019 | 506.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090181 | 29/10/2019 | 506.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089404 | 01/10/2019 | 253.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089471 | 08/10/2019 | 253.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089472 | 08/10/2019 | 253.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089730 | 08/10/2019 | 253.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089821 | 22/10/2019 | 253.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089822 | 22/10/2019 | 253.00 | CHALKLEY SKINNER SCAFFOLDING LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290376 | 22/10/2019 | 327.50 | CHARACTERS SIGNS LIMITED | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289065 | 08/10/2019 | 305.00 | CHARACTERS SIGNS LIMITED | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000288304 | 15/10/2019 | 10,215.18 | CHARLTON ENVIRONMENTAL LIMITED | PARKS, PLAYING FIELD | THIRD PARTY PAYMENTS | STREET CLEANSING SUPPLIES |
| 0000288304 | 15/10/2019 | 5,619.41 | CHARLTON ENVIRONMENTAL LIMITED | PARKS, PLAYING FIELD | THIRD PARTY PAYMENTS | STREET CLEANSING SUPPLIES |
| 0000288907 | 01/10/2019 | 975.00 | CHARLTON ENVIRONMENTAL LIMITED | PARKS, PLAYING FIELD | PREMISES RELATED EXP | GROUNDS FURNITURE |
| 0000288304 | 15/10/2019 | 334.54 | CHARLTON ENVIRONMENTAL LIMITED | GARAGES ESTATES | THIRD PARTY PAYMENTS | STREET CLEANSING SUPPLIES |
| 0000290691 | 29/10/2019 | 505.00 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEA | DES CENTRAL AND DEPA | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000289897 | 29/10/2019 | 1,860.00 | CHASE MADDOX LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | RESIDENTIAL PROPERTY ACQUISITION |
| 0000289372 | 15/10/2019 | 1,375.00 | CIVICA UK LTD | HRA INFORMATION TECHNOLOGY | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000289319 | 08/10/2019 | 3,250.00 | CLEVELAND LAND SERVICES (GUISBOROUGH)LTD | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0050089758 | 08/10/2019 | 4,085.00 | CLOSOMAT LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089852 | 29/10/2019 | 295.00 | CLOSOMAT LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089659 | 08/10/2019 | 4,500.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089909 | 29/10/2019 | 4,100.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089518 | 08/10/2019 | 1,150.00 | COATES & HOLLAND CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090082 | 15/10/2019 | 50,000.00 | CONCRETE REPAIRS LTD | MULTI-STOREY CAR PAR | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090082 | 15/10/2019 | 1,500.97 | CONCRETE REPAIRS LTD | MULTI-STOREY CAR PAR | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089660 | 01/10/2019 | 600.00 | CORNERSTONE CONSULTING ENGINEERS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0020000792 | 22/10/2019 | 2,533.61 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000813 | 22/10/2019 | 2,461.10 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020000796 | 22/10/2019 | 2,437.61 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000812 | 22/10/2019 | 2,327.52 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020000794 | 22/10/2019 | 2,220.88 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000804 | 22/10/2019 | 2,163.54 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000719 | 01/10/2019 | 2,156.36 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020000720 | 01/10/2019 | 1,954.24 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020000806 | 22/10/2019 | 1,675.02 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000815 | 22/10/2019 | 1,641.57 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000837 | 22/10/2019 | 1,524.26 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0000289114 | 01/10/2019 | 1,374.09 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000735 | 01/10/2019 | 1,175.66 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020000839 | 22/10/2019 | 1,111.22 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |

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| 0020000808 | 22/10/2019 | 961.60 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000733 | 01/10/2019 | 951.48 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000699 | 01/10/2019 | 947.16 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000810 | 22/10/2019 | 880.42 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000814 | 22/10/2019 | 833.91 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000829 | 22/10/2019 | 818.30 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000832 | 22/10/2019 | 802.96 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000718 | 01/10/2019 | 737.64 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000743 | 22/10/2019 | 723.82 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000721 | 01/10/2019 | 653.03 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000826 | 22/10/2019 | 639.73 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000835 | 22/10/2019 | 626.04 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000833 | 22/10/2019 | 615.64 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000834 | 22/10/2019 | 606.25 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000731 | 01/10/2019 | 578.49 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000724 | 01/10/2019 | 558.01 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000825 | 22/10/2019 | 524.04 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000741 | 22/10/2019 | 516.60 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000828 | 22/10/2019 | 491.38 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000725 | 01/10/2019 | 443.38 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000722 | 01/10/2019 | 414.65 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000742 | 22/10/2019 | 405.59 | CORONA ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000790 | 22/10/2019 | 353.37 | CORONA ENERGY | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000698 | 01/10/2019 | 329.56 | CORONA ENERGY | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000723 | 01/10/2019 | 327.52 | CORONA ENERGY | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | UTILITIES |
| 0020000827 | 22/10/2019 | 316.07 | CORONA ENERGY | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | UTILITIES |
| 0020000821 | 22/10/2019 | 264.05 | CORONA ENERGY | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0020000802 | 22/10/2019 | -972.07 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000800 | 22/10/2019 | -1,402.89 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000798 | 22/10/2019 | -2,337.40 | CORONA ENERGY | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0000289567 | 08/10/2019 | 437.50 | COSTELLOS CATERING | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | CATERING SUPPLIES |
| 0000289998 | 29/10/2019 | 328.45 | COULTER ELECTRICAL CONTRACTORS LTD | INDOOR MARKET | SUPPLIES AND SERVICE | NON HRA BUILDING MAINTENANCE |
| 0000288906 | 01/10/2019 | 297.00 | COULTER ELECTRICAL CONTRACTORS LTD | DANESHILL HOUSE | PREMISES RELATED EXP | ELECTRICAL WORKS |
| 0000287394 | 15/10/2019 | 766.70 | COUNTY SUPPLIES & CONTRACT SERVICES | PLAY SCHEMES | SUPPLIES AND SERVICE | PLAY MATERIALS |
| 0000289423 | 15/10/2019 | 379.17 | CROMWELL HOTEL STEVENAGE | COMMUNITY SERVICES GROUP | EMPLOYEES | RECREATIONAL & SPORTING SUPPORT |
| 0000290416 | 29/10/2019 | 6,147.16 | CUSHMAN&WAKEFIELD DEBENHAM TIE LEUNG LTD | REGENERATION | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289593 | 08/10/2019 | 500.00 | CYCLEScheme LTD | CREDITORS | BALANCE SHEET EXPENDITURE | PLANT & EQUIPMENT |
| 0000289592 | 08/10/2019 | 291.67 | CYCLEScheme LTD | CREDITORS | BALANCE SHEET EXPENDITURE | PLANT & EQUIPMENT |
| 0000288686 | 01/10/2019 | 2,232.00 | D2D DISTRIBUTION LIMITED | CENTRAL POLICY AND STRATEGY | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000290569 | 29/10/2019 | 2,298.60 | DCRS LTD | CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000290570 | 29/10/2019 | 800.70 | DCRS LTD | CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000286406 | 01/10/2019 | 627.00 | DE LAGE LANDEN LEASING LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289162 | 01/10/2019 | 477.00 | DE LAGE LANDEN LEASING LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000290366 | 29/10/2019 | 477.00 | DE LAGE LANDEN LEASING LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0050089527 | 01/10/2019 | 1,131.00 | DEA DIRECT | RESPONSIVE MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289485 | 15/10/2019 | 400.00 | DEFENSIVE DRIVER TRAINING LIMITED | REFUSE CONTRACTS | EMPLOYEES | TRAINING AND EDUCATIONAL |
| 0000289569 | 22/10/2019 | 259.82 | DENNIS EAGLE LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |

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| 0000289569 | 22/10/2019 | 259.82 | DENNIS EAGLE LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0050090183 | 29/10/2019 | 1,363.00 | DEVONSHIRES SOLICITORS | MAIN PROGRAMME | THIRD PARTY PAYMENTS | LEGAL CHARGES |
| 0000289983 | 29/10/2019 | 327.13 | DIRECT SHREDDING & RECYCLING LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | RUBBISH REMOVAL |
| 0000289366 | 01/10/2019 | 4,750.00 | DISABLED ENABLED LIMITED - AS ACCESSABLE | REGENERATION | THIRD PARTY PAYMENTS | PUBLISHING AND PRINTING |
| 0000290680 | 29/10/2019 | 738.00 | DISCLOSURE AND BARRING SERVICE (DBS) | PERSONNEL, TRAINING | THIRD PARTY PAYMENTS | PERSONNEL CHECKS |
| 0000290104 | 29/10/2019 | 1,275.00 | DOLLIMORE & CHRISTIE | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289386 | 01/10/2019 | 1,650.00 | DRAGONFLY DIGITAL VIDEO SERVICES LTD | GARAGES ESTATES | SUPPLIES AND SERVICE | PROMOTIONAL SUPPLIES |
| 0000289748 | 22/10/2019 | 400.00 | DUN & BRADSTREET LTD | ADMINISTRATION | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000289280 | 01/10/2019 | 1,145.23 | E.ON | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0000288404 | 15/10/2019 | 35,186.57 | EAST HERTFORDSHIRE DISTRICT COUNCIL | PARKING FACILITIES | THIRD PARTY PAYMENTS | SHARED SERVICE CONTRACTS |
| 0000289747 | 29/10/2019 | 33,444.28 | EAST HERTFORDSHIRE DISTRICT COUNCIL | PARKING FACILITIES | THIRD PARTY PAYMENTS | SHARED SERVICE CONTRACTS |
| 0000289595 | 15/10/2019 | 1,100.00 | EAST HERTFORDSHIRE DISTRICT COUNCIL | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | SUBSCRIPTIONS/LICENCE FEES |
| 0000289784 | 29/10/2019 | 1,000.00 | EAST OF ENGLAND LGA | PERSONNEL, TRAINING | EMPLOYEES | TRAINING AND EDUCATIONAL |
| 0000288947 | 08/10/2019 | 1,536.48 | E-CAR CLUB | PUBLIC TRANSPORT SUB | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000290225 | 22/10/2019 | 1,105.12 | E-CAR CLUB | PUBLIC TRANSPORT SUB | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0050089964 | 29/10/2019 | 4,360.00 | ECHELON CONSULTANCY LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290468 | 29/10/2019 | 8,821.42 | ECONOMIC GROWTH MANAGEMENT LTD | REGENERATION | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0020000738 | 29/10/2019 | 1,217.86 | EDF ENERGY | PARKING FACILITIES | PREMISES RELATED EXP | UTILITIES |
| 0020000868 | 29/10/2019 | 1,188.67 | EDF ENERGY | PARKING FACILITIES | PREMISES RELATED EXP | UTILITIES |
| 0020000863 | 22/10/2019 | 857.58 | EDF ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000864 | 22/10/2019 | 852.04 | EDF ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000862 | 22/10/2019 | 823.15 | EDF ENERGY | PARKS, PLAYING FIELD | PREMISES RELATED EXP | UTILITIES |
| 0020000866 | 29/10/2019 | 787.52 | EDF ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000865 | 29/10/2019 | -778.90 | EDF ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000867 | 29/10/2019 | -862.56 | EDF ENERGY | SHELTERED SCHEMES | PREMISES RELATED EXP | UTILITIES |
| 0020000739 | 29/10/2019 | -1,225.31 | EDF ENERGY | PARKING FACILITIES | PREMISES RELATED EXP | UTILITIES |
| 0020000659 | 03/10/2019 | 12,298.64 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000707 | 03/10/2019 | 12,081.80 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000855 | 30/10/2019 | 11,775.39 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000269 | 17/10/2019 | 11,772.18 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000860 | 30/10/2019 | 11,679.33 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000511 | 17/10/2019 | 11,533.40 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000396 | 17/10/2019 | 11,531.67 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0000286329 | 17/10/2019 | 10,992.05 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000268 | 17/10/2019 | 5,435.36 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0000282580 | 17/10/2019 | 5,076.23 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000518 | 17/10/2019 | 4,631.54 | EDF ENERGY 1 LTD | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000709 | 03/10/2019 | 4,595.20 | EDF ENERGY 1 LTD | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0000286332 | 17/10/2019 | 4,547.93 | EDF ENERGY 1 LTD | DANESHILL HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0000287589 | 17/10/2019 | 4,501.56 | EDF ENERGY 1 LTD | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0000282582 | 17/10/2019 | 4,429.62 | EDF ENERGY 1 LTD | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000392 | 17/10/2019 | 4,302.05 | EDF ENERGY 1 LTD | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000856 | 30/10/2019 | 4,191.72 | EDF ENERGY 1 LTD | INDOOR MARKET | PREMISES RELATED EXP | UTILITIES |
| 0020000393 | 03/10/2019 | 4,183.82 | EDF ENERGY 1 LTD | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | UTILITIES |
| 0000287587 | 03/10/2019 | 3,566.63 | EDF ENERGY 1 LTD | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | UTILITIES |
| 0020000861 | 30/10/2019 | 3,423.45 | EDF ENERGY 1 LTD | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | UTILITIES |
| 0020000705 | 03/10/2019 | 3,362.24 | EDF ENERGY 1 LTD | LONDON ROAD DEPOT RE | PREMISES RELATED EXP | UTILITIES |

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| 0020000708 | 03/10/2019 | 2,468.77 | EDF ENERGY 1 LTD | SWINGATE HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0020000857 | 30/10/2019 | 2,080.21 | EDF ENERGY 1 LTD | SWINGATE HOUSE | PREMISES RELATED EXP | UTILITIES |
| 0050089692 | 29/10/2019 | 2,811.89 | ELECTRA FIT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089545 | 01/10/2019 | 472.59 | ELECTRA FIT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089908 | 29/10/2019 | 35,354.46 | ELECTRICAL COMPLIANCE & SAFETY LTD | PLANNED MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288942 | 08/10/2019 | 497.00 | ELECTRICAL TESTING LTD | XMAS ILLUMINATIONS | THIRD PARTY PAYMENTS | CHRISTMAS DECORATING |
| 0050089568 | 22/10/2019 | 1,400.00 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089669 | 22/10/2019 | 1,177.20 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089708 | 29/10/2019 | 1,000.00 | ELSTREE PROPERTY MAINTENANCE LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089423 | 29/10/2019 | 790.24 | ELSTREE PROPERTY MAINTENANCE LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089562 | 22/10/2019 | 614.20 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089712 | 22/10/2019 | 550.00 | ELSTREE PROPERTY MAINTENANCE LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0050089722 | 22/10/2019 | 540.41 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089563 | 08/10/2019 | 313.94 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089710 | 15/10/2019 | 300.00 | ELSTREE PROPERTY MAINTENANCE LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089721 | 22/10/2019 | 272.84 | ELSTREE PROPERTY MAINTENANCE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089711 | 29/10/2019 | 251.10 | ELSTREE PROPERTY MAINTENANCE LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089951 | 29/10/2019 | 4,700.00 | EMS LIFTS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289027 | 01/10/2019 | 685.52 | ERNEST DOE & SONS LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000290367 | 22/10/2019 | 680.52 | ERNEST DOE & SONS LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000289596 | 22/10/2019 | 318.49 | ERNEST DOE & SONS LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000289896 | 15/10/2019 | 8,214.00 | ERNST & YOUNG LLP | CORPORATE AND DEMOCR | THIRD PARTY PAYMENTS | ACCOUNTING/AUDITING |
| 0000289896 | 15/10/2019 | 4,107.00 | ERNST & YOUNG LLP | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | ACCOUNTING/AUDITING |
| 0000289650 | 08/10/2019 | 3,191.60 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289932 | 15/10/2019 | 2,866.54 | ESSENTIAL RESULTS LIMITED | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 2,620.93 | ESSENTIAL RESULTS LIMITED | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 2,550.88 | ESSENTIAL RESULTS LIMITED | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289932 | 15/10/2019 | 2,519.49 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290726 | 29/10/2019 | 2,517.21 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289650 | 08/10/2019 | 2,488.59 | ESSENTIAL RESULTS LIMITED | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289932 | 15/10/2019 | 2,405.97 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 2,151.03 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290726 | 29/10/2019 | 2,147.72 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290726 | 29/10/2019 | 2,011.02 | ESSENTIAL RESULTS LIMITED | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 1,938.11 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289650 | 08/10/2019 | 1,915.20 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289932 | 15/10/2019 | 1,896.45 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 1,813.46 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 1,648.14 | ESSENTIAL RESULTS LIMITED | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 1,463.29 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289650 | 08/10/2019 | 1,253.86 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290726 | 29/10/2019 | 1,244.88 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289650 | 08/10/2019 | 1,167.10 | ESSENTIAL RESULTS LIMITED | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 1,141.52 | ESSENTIAL RESULTS LIMITED | ENVIRONMENTAL MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 1,053.36 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 1,043.64 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 1,029.66 | ESSENTIAL RESULTS LIMITED | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000289934 | 15/10/2019 | 1,027.52 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289932 | 15/10/2019 | 1,012.48 | ESSENTIAL RESULTS LIMITED | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 956.36 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 946.96 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 909.72 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289650 | 08/10/2019 | 807.00 | ESSENTIAL RESULTS LIMITED | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290726 | 29/10/2019 | 763.09 | ESSENTIAL RESULTS LIMITED | GROUNDS MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290726 | 29/10/2019 | 734.90 | ESSENTIAL RESULTS LIMITED | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289932 | 15/10/2019 | 454.00 | ESSENTIAL RESULTS LIMITED | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289606 | 08/10/2019 | 442.89 | ESSENTIAL RESULTS LIMITED | FLATS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289607 | 08/10/2019 | 442.89 | ESSENTIAL RESULTS LIMITED | FLATS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289609 | 08/10/2019 | 442.89 | ESSENTIAL RESULTS LIMITED | FLATS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289610 | 22/10/2019 | 442.89 | ESSENTIAL RESULTS LIMITED | FLATS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289650 | 08/10/2019 | 442.89 | ESSENTIAL RESULTS LIMITED | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289933 | 15/10/2019 | 442.89 | ESSENTIAL RESULTS LIMITED | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289934 | 15/10/2019 | 442.89 | ESSENTIAL RESULTS LIMITED | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289608 | 08/10/2019 | 353.12 | ESSENTIAL RESULTS LIMITED | FLATS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290726 | 29/10/2019 | 298.96 | ESSENTIAL RESULTS LIMITED | LONDON ROAD DEPOT RE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288447 | 08/10/2019 | 1,665.00 | ESSENTIAL SAFETY WEAR LTD | REFUSE CONTRACTS | SUPPLIES AND SERVICE | REFUSE DISPOSAL |
| 0050089818 | 15/10/2019 | 32,500.00 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089825 | 15/10/2019 | 25,707.00 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089819 | 15/10/2019 | 12,750.25 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089824 | 15/10/2019 | 12,750.25 | ESSEX LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289133 | 01/10/2019 | 9,829.62 | ESSEX LIFT SERVICES LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050089827 | 15/10/2019 | 1,645.17 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089828 | 15/10/2019 | 1,645.17 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089887 | 22/10/2019 | 1,645.17 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089889 | 22/10/2019 | 1,645.17 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089890 | 22/10/2019 | 1,645.17 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089910 | 29/10/2019 | 1,645.17 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089826 | 15/10/2019 | 1,247.67 | ESSEX LIFT SERVICES LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089888 | 22/10/2019 | 1,247.67 | ESSEX LIFT SERVICES LTD | FLATS | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089858 | 22/10/2019 | 504.00 | ESSEX LIFT SERVICES LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000289377 | 15/10/2019 | 471.88 | ESSEX LIFT SERVICES LTD | PARKING FACILITIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000289534 | 08/10/2019 | 451.69 | ESSEX LIFT SERVICES LTD | PARKING FACILITIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000289535 | 08/10/2019 | 451.69 | ESSEX LIFT SERVICES LTD | PARKING FACILITIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000289807 | 29/10/2019 | 451.69 | ESSEX LIFT SERVICES LTD | PARKING FACILITIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000289016 | 08/10/2019 | 355.83 | ESSEX LIFT SERVICES LTD | PARKING FACILITIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000289534 | 08/10/2019 | 338.77 | ESSEX LIFT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000289535 | 08/10/2019 | 338.77 | ESSEX LIFT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000289807 | 29/10/2019 | 338.77 | ESSEX LIFT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0000288902 | 01/10/2019 | 265.00 | E-TOILET SERVICES LTD | COMMUNITY SERVICES G | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000289913 | 29/10/2019 | 8,053.66 | EUROVIA INFRASTRUCTURE LIMITED | CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0040000215 | 23/10/2019 | 4,999.99 | EUROVIA INFRASTRUCTURE LIMITED | Herts CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000289060 | 08/10/2019 | 4,999.99 | EUROVIA INFRASTRUCTURE LIMITED | MISCELLANEOUS | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0040000215 | 23/10/2019 | 1,000.00 | EUROVIA INFRASTRUCTURE LIMITED | Herts CCTV VAT | BALANCE SHEET EXPEND | CCTV MAINTENANCE AND RUNNING COSTS |
| 0040000211 | 23/10/2019 | 582.30 | EUROVIA INFRASTRUCTURE LIMITED | Herts CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |

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| 0000289354 | 08/10/2019 | 570.00 | EXCITECH LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289406 | 01/10/2019 | 15,300.00 | FAITHORN FARRELL TIMMS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0000285419 | 01/10/2019 | 11,850.00 | FAITHORN FARRELL TIMMS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0000289405 | 01/10/2019 | 5,962.50 | FAITHORN FARRELL TIMMS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0050089715 | 15/10/2019 | 2,775.00 | FALCON STRUCTURAL REPAIRS LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089664 | 01/10/2019 | 2,557.40 | FALCON STRUCTURAL REPAIRS LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290428 | 29/10/2019 | 6,312.50 | FIRSTCARE LIMITED | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000289394 | 01/10/2019 | 3,495.00 | FIRSTCARE LIMITED | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0050089794 | 29/10/2019 | 3,005.00 | FREEWAY LIFT SERVICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290258 | 29/10/2019 | 1,300.00 | FUCHS LUBRICANTS (UK) PLC | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE PARTS/MAINTENANCE |
| 0000290257 | 29/10/2019 | 549.40 | FUCHS LUBRICANTS (UK) PLC | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE SUPPLIES |
| 0000290257 | 29/10/2019 | 467.40 | FUCHS LUBRICANTS (UK) PLC | VEHICLES | TRANSPORT RELATED EX | VEHICLE SUPPLIES |
| 0000290257 | 29/10/2019 | 338.25 | FUCHS LUBRICANTS (UK) PLC | VEHICLE REPAIR SHOP | TRANSPORT RELATED EX | VEHICLE SUPPLIES |
| 0000290257 | 29/10/2019 | 303.40 | FUCHS LUBRICANTS (UK) PLC | VEHICLE REPAIR SHOP | TRANSPORT RELATED EX | VEHICLE SUPPLIES |
| 0000290690 | 29/10/2019 | 5,260.10 | G4S CASH SOLUTIONS UK LTD | REVENUES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289987 | 15/10/2019 | 4,934.38 | G4S CASH SOLUTIONS UK LTD | REVENUES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000290689 | 29/10/2019 | 427.05 | G4S CASH SOLUTIONS UK LTD | REVENUES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289516 | 01/10/2019 | 401.07 | G4S CASH SOLUTIONS UK LTD | REVENUES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0050089726 | 29/10/2019 | 714.00 | GAS ADVISORY SERVICES LTD/ PHOENIX COMPL | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089725 | 29/10/2019 | 442.00 | GAS ADVISORY SERVICES LTD/ PHOENIX COMPL | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000287694 | 22/10/2019 | 1,784.75 | GB SPORT & LEISURE UK LTD | PARKS, PLAYING FIELD | PREMISES RELATED EXP | PARK SUPPLIES & EVENTS |
| 0000287694 | 22/10/2019 | 1,067.00 | GB SPORT & LEISURE UK LTD | PARKS, PLAYING FIELD | PREMISES RELATED EXP | PARK SUPPLIES & EVENTS |
| 0000289142 | 15/10/2019 | 516.50 | GB SPORT & LEISURE UK LTD | PARKS, PLAYING FIELD | PREMISES RELATED EXP | PARK SUPPLIES & EVENTS |
| 0000290321 | 22/10/2019 | 12,900.00 | GEMINI CONSULTANTS LTD | MANAGEMENT GENERAL | THIRD PARTY PAYMENTS | ACCOUNTING/AUDITING |
| 0000288597 | 01/10/2019 | 266.31 | GEORGE BROWNS IMPLEMENTS LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000289387 | 08/10/2019 | 1,547.70 | GKR LONDON LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289611 | 15/10/2019 | 1,547.70 | GKR LONDON LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289895 | 22/10/2019 | 1,547.70 | GKR LONDON LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290265 | 29/10/2019 | 1,320.06 | GKR LONDON LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289007 | 01/10/2019 | 903.42 | GKR LONDON LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288962 | 08/10/2019 | 1,800.00 | GO TRAVEL SOLUTIONS | PLANNING POLICY | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289329 | 15/10/2019 | 445.00 | GOVNET COMMUNICATIONS | MANAGEMENT GENERAL | EMPLOYEES | SEMINARS AND CONFERENCES |
| 0000288802 | 08/10/2019 | 395.00 | GOVNET COMMUNICATIONS | REGENERATION | SUPPLIES AND SERVICE | TRAINING AND EDUCATIONAL |
| 0000289639 | 22/10/2019 | 358.00 | GOVNET COMMUNICATIONS | REGENERATION | SUPPLIES AND SERVICE | TRAINING AND EDUCATIONAL |
| 0000289012 | 08/10/2019 | 576.09 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289499 | 15/10/2019 | 576.09 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289579 | 22/10/2019 | 576.09 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289011 | 08/10/2019 | 523.92 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289580 | 22/10/2019 | 523.92 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289014 | 29/10/2019 | 523.92 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289500 | 29/10/2019 | 523.92 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290018 | 29/10/2019 | 523.92 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289013 | 08/10/2019 | 459.32 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289010 | 08/10/2019 | 417.72 | GRAHAM ROSE LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289571 | 08/10/2019 | 357.50 | GRAPHIC STRUCTURES LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000288418 | 01/10/2019 | 4,200.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000289338 | 15/10/2019 | 1,400.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |

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| 0000289505 | 22/10/2019 | 1,400.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000289790 | 22/10/2019 | 1,400.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000289966 | 29/10/2019 | 1,120.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000288445 | 01/10/2019 | 840.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000288936 | 08/10/2019 | 680.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000288936 | 08/10/2019 | 440.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000288972 | 08/10/2019 | 280.00 | GRAVITAS RECRUITMENT GROUP LTD | ICT Information Systems | THIRD PARTY PAYMENTS | IT CONSULTANCY |
| 0000289986 | 29/10/2019 | 4,300.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289418 | 15/10/2019 | 2,580.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289416 | 15/10/2019 | 2,475.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289047 | 08/10/2019 | 2,227.50 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289046 | 01/10/2019 | 2,150.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289051 | 08/10/2019 | 2,150.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289048 | 01/10/2019 | 1,980.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289804 | 22/10/2019 | 1,980.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289049 | 08/10/2019 | 1,750.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289417 | 15/10/2019 | 1,750.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289962 | 29/10/2019 | 1,750.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288760 | 08/10/2019 | 1,510.48 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289365 | 08/10/2019 | 1,507.70 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288763 | 08/10/2019 | 1,484.34 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288267 | 08/10/2019 | 1,458.19 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289963 | 29/10/2019 | 1,400.33 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289050 | 01/10/2019 | 1,400.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289803 | 29/10/2019 | 1,394.40 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288766 | 01/10/2019 | 1,332.00 | GREENACRE RECRUITMENT LTMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288762 | 08/10/2019 | 1,185.24 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288761 | 08/10/2019 | 1,179.31 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288331 | 08/10/2019 | 1,127.02 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289044 | 08/10/2019 | 1,005.01 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289806 | 22/10/2019 | 679.27 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289042 | 08/10/2019 | 655.26 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289492 | 15/10/2019 | 655.26 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289964 | 29/10/2019 | 655.26 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288330 | 08/10/2019 | 653.91 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288329 | 08/10/2019 | 634.13 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289041 | 01/10/2019 | 524.21 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289805 | 22/10/2019 | 350.00 | GREENACRE RECRUITMENT LTMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289040 | 01/10/2019 | 253.65 | GREENACRE RECRUITMENT LTMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289053 | 08/10/2019 | 2,791.20 | GRSONE LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289054 | 08/10/2019 | 250.00 | GRSONE LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000290457 | 29/10/2019 | 421.45 | HARRIS DAF LEA VALLEY LTD T/A HARRIS COM | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000288920 | 01/10/2019 | 320.00 | HARRIS DAF LEA VALLEY LTD T/A HARRIS COM | VEHICLE REPAIR SHOP | TRANSPORT RELATED EX | VEHICLE SUPPLIES |
| 0000290458 | 29/10/2019 | 300.00 | HARRIS DAF LEA VALLEY LTD T/A HARRIS COM | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000289793 | 22/10/2019 | 1,369.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289967 | 29/10/2019 | 1,369.00 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288410 | 08/10/2019 | 1,355.75 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000288556 | 08/10/2019 | 1,355.75 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288560 | 08/10/2019 | 1,355.75 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288561 | 08/10/2019 | 1,355.75 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289490 | 29/10/2019 | 1,355.75 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289792 | 29/10/2019 | 1,355.75 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288558 | 08/10/2019 | 1,323.85 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288563 | 08/10/2019 | 1,291.95 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288553 | 08/10/2019 | 1,276.00 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288963 | 15/10/2019 | 1,193.62 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289067 | 15/10/2019 | 1,193.62 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289489 | 15/10/2019 | 1,193.62 | HAYS SPECIALIST RECRUITMENT | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288964 | 08/10/2019 | 1,084.60 | HAYS SPECIALIST RECRUITMENT | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288948 | 15/10/2019 | 1,599.00 | HEMEL FENCING | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000288948 | 15/10/2019 | 350.00 | HEMEL FENCING | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050089805 | 22/10/2019 | 9,973.00 | HERITAGE PROPERTY CARE LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089799 | 22/10/2019 | 2,033.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089478 | 22/10/2019 | 1,196.00 | HERITAGE PROPERTY CARE LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000289506 | 22/10/2019 | 1,052.00 | HERITAGE PROPERTY CARE LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050089549 | 01/10/2019 | 1,015.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289517 | 01/10/2019 | 889.00 | HERITAGE PROPERTY CARE LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050089886 | 29/10/2019 | 678.00 | HERITAGE PROPERTY CARE LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089393 | 01/10/2019 | 648.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089029 | 08/10/2019 | 642.00 | HERITAGE PROPERTY CARE LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089305 | 01/10/2019 | 560.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089798 | 22/10/2019 | 557.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089550 | 01/10/2019 | 491.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089801 | 22/10/2019 | 485.00 | HERITAGE PROPERTY CARE LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089553 | 01/10/2019 | 316.00 | HERITAGE PROPERTY CARE LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090043 | 22/10/2019 | 256.00 | HERITAGE PROPERTY CARE LTD | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290551 | 29/10/2019 | 691.67 | HERTFORDSHIRE BUILDING CONTROL LTD | BUILDING CONTROL | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000290553 | 29/10/2019 | 516.67 | HERTFORDSHIRE BUILDING CONTROL LTD | BUILDING CONTROL | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000288929 | 01/10/2019 | 104,538.75 | HERTFORDSHIRE COUNTY COUNCIL | LEGAL | THIRD PARTY PAYMENTS | SHARED SERVICE CONTRACTS |
| 0000290106 | 29/10/2019 | 26,775.00 | HERTFORDSHIRE COUNTY COUNCIL | FINANCE DIVISION | THIRD PARTY PAYMENTS | ACCOUNTING/AUDITING |
| 0000286929 | 15/10/2019 | 9,628.22 | HERTFORDSHIRE COUNTY COUNCIL | GF PROVISIONS | BALANCE SHEET EXPEND | ACCOUNTING/AUDITING |
| 0000288974 | 01/10/2019 | 1,648.00 | HERTFORDSHIRE COUNTY COUNCIL | LOCAL LAND CHARGES | SUPPLIES AND SERVICE | LEGAL CHARGES |
| 0000289460 | 01/10/2019 | 1,469.00 | HERTFORDSHIRE COUNTY COUNCIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290197 | 29/10/2019 | 1,016.00 | HERTFORDSHIRE COUNTY COUNCIL | LOCAL LAND CHARGES | SUPPLIES AND SERVICE | LEGAL CHARGES |
| 0000288335 | 22/10/2019 | 1,000.00 | HERTFORDSHIRE COUNTY COUNCIL | ENVIRONMENTAL HEALTH | SUPPLIES AND SERVICE | ENVIRONMENTAL HEALTH |
| 0000289929 | 29/10/2019 | 255.30 | HERTFORDSHIRE COUNTY COUNCIL | SHELTERED SCHEMES | SUPPLIES AND SERVICE | PLANT & EQUIPMENT |
| 0000287416 | 01/10/2019 | 945.00 | HERTS & MIDDLESEX WILDLIFE TRUST LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290231 | 29/10/2019 | 756.00 | HERTS & MIDDLESEX WILDLIFE TRUST LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289151 | 01/10/2019 | 495.00 | HERTS CHAMBER OF COMMERCE AND INDUSTRY | REGENERATION | SUPPLIES AND SERVICE | SEMINARS AND CONFERENCES |
| 0050089548 | 29/10/2019 | 4,350.00 | HERTS GAS & OIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089791 | 15/10/2019 | 4,083.33 | HERTS GAS & OIL | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | VEHICLE COSTS |
| 0050089820 | 22/10/2019 | 3,500.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | VEHICLE COSTS |
| 0000288672 | 15/10/2019 | 3,350.00 | HERTS GAS & OIL | INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0050089885 | 22/10/2019 | 2,475.00 | HERTS GAS & OIL | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | VEHICLE COSTS |

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| 0050089796 | 22/10/2019 | 2,450.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | VEHICLE COSTS |
| 0050089480 | 01/10/2019 | 2,100.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | VEHICLE COSTS |
| 0050089361 | 01/10/2019 | 1,850.00 | HERTS GAS & OIL | MAIN PROGRAMME | THIRD PARTY PAYMENTS | VEHICLE COSTS |
| 0050089668 | 08/10/2019 | 1,200.00 | HERTS GAS & OIL | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | VEHICLE COSTS |
| 0000289398 | 22/10/2019 | 525.00 | HOMELAN LTD | CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0050089542 | 01/10/2019 | 1,505.00 | HOMELEA MAINTENANCE LIMITED | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089541 | 01/10/2019 | 1,395.00 | HOMELEA MAINTENANCE LIMITED | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089539 | 01/10/2019 | 850.00 | HOMELEA MAINTENANCE LIMITED | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289501 | 29/10/2019 | 250.00 | HQN LIMITED | MANAGEMENT GENERAL | EMPLOYEES | TRAINING AND EDUCATIONAL |
| 0000289646 | 08/10/2019 | 54,663.47 | HUGHES AND SALVIDGE LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289974 | 29/10/2019 | 501.50 | HYGIENE SYSTEMS LTD | PARKS, PLAYING FIELD | PREMISES RELATED EXP | PARK SUPPLIES & EVENTS |
| 0000288801 | 08/10/2019 | 489.30 | HYGIENE SYSTEMS LTD | ENVIRONMENTAL MAINTEN | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000288800 | 08/10/2019 | 273.56 | HYGIENE SYSTEMS LTD | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | CLEANING MATERIALS |
| 0000287751 | 22/10/2019 | 950.00 | IBIS HOTEL | STRATEGIC MNGMT BOARD | EMPLOYEES | TRAINING AND EDUCATIONAL |
| 0000289564 | 22/10/2019 | 3,420.00 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289585 | 22/10/2019 | 3,420.00 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289559 | 22/10/2019 | 2,137.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289563 | 22/10/2019 | 2,137.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289588 | 22/10/2019 | 2,137.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289589 | 22/10/2019 | 2,137.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289561 | 22/10/2019 | 1,662.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289562 | 22/10/2019 | 1,662.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289587 | 22/10/2019 | 1,662.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289586 | 22/10/2019 | 1,187.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289560 | 22/10/2019 | 1,187.50 | IDOX SOFTWARE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000290127 | 29/10/2019 | 913.29 | INITIAL WASHROOM SOLUTIONS | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000290309 | 22/10/2019 | 262.00 | INK PRINT SOLUTIONS LTD | INDOOR MARKET | SUPPLIES AND SERVICE | SIGNAGE |
| 0000289888 | 29/10/2019 | 275.50 | INTELLIGENT DATA SYSTEMS (UK) LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000289775 | 22/10/2019 | 900.00 | INTERACTION RECRUITMENT PLC | ICT DEPARTMENT | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289583 | 22/10/2019 | 781.50 | INTERACTION RECRUITMENT PLC | ICT DEPARTMENT | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288723 | 22/10/2019 | 698.36 | INTERACTION RECRUITMENT PLC | ICT DEPARTMENT | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289005 | 22/10/2019 | 663.00 | INTERACTION RECRUITMENT PLC | ICT DEPARTMENT | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288235 | 22/10/2019 | 265.20 | INTERACTION RECRUITMENT PLC | ICT DEPARTMENT | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288449 | 22/10/2019 | 265.20 | INTERACTION RECRUITMENT PLC | ICT DEPARTMENT | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290344 | 29/10/2019 | 338.06 | INTERCARD LIMITED | CORPORATE AND DEMOCR | SUPPLIES AND SERVICE | ACCOUNTING/AUDITING |
| 0000290108 | 22/10/2019 | 13,276.97 | INTERNAL SYSTEMS LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289946 | 29/10/2019 | 510.00 | IRENE GIBSON | COMMUNITY RECREATION | THIRD PARTY PAYMENTS | RECREATIONAL & SPORTING SUPPORT |
| 0050089556 | 01/10/2019 | 4,364.43 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089482 | 01/10/2019 | 3,432.00 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089839 | 29/10/2019 | 3,387.95 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089974 | 29/10/2019 | 411.90 | IWL CONTRACTORS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289463 | 01/10/2019 | 15,000.00 | J C PARKER INSTALLATIONS LTD | COMMUNITY SAFETY | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000288813 | 01/10/2019 | 550.00 | JACK POULTON & SONS LTD | LONDON ROAD DEPOT RE | THIRD PARTY PAYMENTS | RUBBISH REMOVAL |
| 0000290097 | 22/10/2019 | 275.00 | JACK POULTON & SONS LTD | LONDON ROAD DEPOT RE | THIRD PARTY PAYMENTS | RUBBISH REMOVAL |
| 0000288303 | 08/10/2019 | 2,250.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | ICT Information Systems | EMPLOYEES | IT CONSULTANCY |
| 0000288095 | 08/10/2019 | 1,800.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | ICT Information Systems | EMPLOYEES | IT CONSULTANCY |
| 0000287700 | 08/10/2019 | 1,125.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | ICT Information Systems | EMPLOYEES | IT CONSULTANCY |

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| 0000287700 | 08/10/2019 | 1,125.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | ICT Information Systems | EMPLOYEES | IT CONSULTANCY |
| 0050089816 | 29/10/2019 | 804.00 | JLA LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089815 | 29/10/2019 | 800.00 | JLA LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089812 | 15/10/2019 | 444.00 | JLA LTD | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289868 | 15/10/2019 | 425.00 | JOE TURNER (EQUIPMENT) LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000288251 | 08/10/2019 | 452.45 | JOSEPH ROCHFORD & SONS LTD | DEBTORS | BALANCE SHEET EXPEND | PLAY MATERIALS |
| 0000290000 | 29/10/2019 | 2,500.00 | KEEGANS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050089957 | 29/10/2019 | 21,580.00 | KINGFISHER BUILDING AND REFURBISHMENT LI | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288894 | 01/10/2019 | 1,735.08 | KINGSFIELD COMPUTER PRODUCTS LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000289504 | 15/10/2019 | 2,308.74 | KONICA MINOLTA BUSINESS SOLUTIONS (UK) L | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289503 | 08/10/2019 | 1,522.36 | KONICA MINOLTA BUSINESS SOLUTIONS (UK) L | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289711 | 08/10/2019 | 24,500.00 | KYLE SMART ASSOCIATES LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000288932 | 08/10/2019 | 394.70 | LANDSCAPE SUPPLY COMPANY | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | HEALTH & SAFETY CLOTHING |
| 0000290047 | 15/10/2019 | 1,132.50 | LANGLEYS SOLICITORS LLP | INSURANCE FUND | BALANCE SHEET EXPEND | BUILDING MAINTENANCE |
| 0000289462 | 01/10/2019 | 746.50 | LANGLEYS SOLICITORS LLP | INSURANCE FUND | BALANCE SHEET EXPEND | BUILDING MAINTENANCE |
| 0000289388 | 15/10/2019 | 1,930.78 | LAWRENCE DEAN RECRUITMENT LTD | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288995 | 08/10/2019 | 1,839.92 | LAWRENCE DEAN RECRUITMENT LTD | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288659 | 01/10/2019 | 1,067.61 | LAWRENCE DEAN RECRUITMENT LTD | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288464 | 29/10/2019 | 776.85 | LAWRENCE DEAN RECRUITMENT LTD | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000289389 | 15/10/2019 | 736.88 | LAWRENCE DEAN RECRUITMENT LTD | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000289628 | 29/10/2019 | 689.91 | LAWRENCE DEAN RECRUITMENT LTD | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000288465 | 01/10/2019 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288998 | 22/10/2019 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289358 | 29/10/2019 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289627 | 29/10/2019 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289923 | 29/10/2019 | 654.16 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289950 | 29/10/2019 | 644.17 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289651 | 15/10/2019 | 591.94 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289003 | 08/10/2019 | 590.55 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289631 | 22/10/2019 | 590.55 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288354 | 29/10/2019 | 579.12 | LAWRENCE DEAN RECRUITMENT LTD | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000289357 | 15/10/2019 | 563.88 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289626 | 22/10/2019 | 563.88 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289924 | 29/10/2019 | 563.88 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288348 | 15/10/2019 | 563.88 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288459 | 15/10/2019 | 563.88 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288989 | 08/10/2019 | 558.33 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | THIRD PARTY PAYMENTS | PARK SUPPLIES & EVENTS |
| 0000287640 | 01/10/2019 | 555.37 | LAWRENCE DEAN RECRUITMENT LTD | GARAGES ESTATES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287259 | 01/10/2019 | 540.36 | LAWRENCE DEAN RECRUITMENT LTD | GARAGES ESTATES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289001 | 08/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289952 | 29/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288042 | 08/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288351 | 08/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288996 | 08/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289356 | 15/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288466 | 22/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289632 | 29/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000289951 | 29/10/2019 | 538.50 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289167 | 08/10/2019 | 534.87 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289304 | 08/10/2019 | 534.87 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289652 | 22/10/2019 | 534.87 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289811 | 22/10/2019 | 534.87 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288356 | 15/10/2019 | 533.40 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000288662 | 29/10/2019 | 530.40 | LAWRENCE DEAN RECRUITMENT LTD | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289953 | 29/10/2019 | 524.75 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288462 | 15/10/2019 | 518.16 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289000 | 22/10/2019 | 518.16 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000288046 | 15/10/2019 | 510.55 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289301 | 29/10/2019 | 509.04 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289362 | 15/10/2019 | 487.68 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289002 | 15/10/2019 | 481.23 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288666 | 01/10/2019 | 464.83 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289361 | 22/10/2019 | 457.20 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000288663 | 29/10/2019 | 457.20 | LAWRENCE DEAN RECRUITMENT LTD | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000288999 | 29/10/2019 | 457.20 | LAWRENCE DEAN RECRUITMENT LTD | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000288661 | 15/10/2019 | 457.20 | LAWRENCE DEAN RECRUITMENT LTD | PLANNING POLICY | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288660 | 08/10/2019 | 430.80 | LAWRENCE DEAN RECRUITMENT LTD | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000286300 | 01/10/2019 | 415.46 | LAWRENCE DEAN RECRUITMENT LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289359 | 15/10/2019 | 403.87 | LAWRENCE DEAN RECRUITMENT LTD | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289302 | 08/10/2019 | 374.71 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289629 | 22/10/2019 | 361.95 | LAWRENCE DEAN RECRUITMENT LTD | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288997 | 15/10/2019 | 342.91 | LAWRENCE DEAN RECRUITMENT LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288664 | 22/10/2019 | 312.43 | LAWRENCE DEAN RECRUITMENT LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289776 | 08/10/2019 | 402.36 | LEX AUTOLEASE LTD | VEHICLES | TRANSPORT RELATED EX | VEHICLE HIRE |
| 0000290204 | 22/10/2019 | 362.95 | LEX AUTOLEASE LTD | VEHICLES | TRANSPORT RELATED EX | VEHICLE HIRE |
| 0050089370 | 08/10/2019 | 38,690.13 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089484 | 01/10/2019 | 24,661.92 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090053 | 29/10/2019 | 528.99 | LIBERTY GAS GROUP | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090052 | 29/10/2019 | 300.11 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090062 | 29/10/2019 | 269.09 | LIBERTY GAS GROUP | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089517 | 01/10/2019 | 2,200.00 | LONDON & HOME COUNTIES PRES INC A DOBING | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089902 | 29/10/2019 | 1,750.00 | LONDON & HOME COUNTIES PRES INC A DOBING | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089804 | 22/10/2019 | 1,300.00 | LONDON & HOME COUNTIES PRES INC A DOBING | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089033 | 08/10/2019 | 350.00 | M F JARRETT & SONS LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089868 | 29/10/2019 | 920.00 | M T TREES | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089869 | 29/10/2019 | 365.00 | M T TREES | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089495 | 22/10/2019 | 430.00 | M+S WATER SERVICES (UTILITIES) LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089491 | 22/10/2019 | 380.00 | M+S WATER SERVICES (UTILITIES) LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089543 | 22/10/2019 | 325.00 | M+S WATER SERVICES (UTILITIES) LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289414 | 15/10/2019 | 2,088.00 | M3 HOUSING LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | SUBSCRIPTIONS/LICENCE FEES |
| 0000286534 | 22/10/2019 | 490.00 | M3 HOUSING LTD | BUILDING MAINTENANCE | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000289512 | 22/10/2019 | 62,719.00 | MACE DEVELOPMENTS LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289550 | 22/10/2019 | 3,476.87 | MAINTEL EUROPE LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289791 | 22/10/2019 | 320.00 | MAINTENANCE TOOLS & SUPPLIES | REFUSE CONTRACTS | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |

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| 0000289918 | 15/10/2019 | 990.00 | MALLARD CONSULTANCY | COMMUNITY SAFETY | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000288737 | 22/10/2019 | 6,792.70 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000290418 | 29/10/2019 | 6,792.70 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000290417 | 29/10/2019 | 2,867.13 | MAR FACILITIES SUPPORT SERVICES LTD | INDOOR MARKET | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000288737 | 22/10/2019 | 2,647.18 | MAR FACILITIES SUPPORT SERVICES LTD | INDOOR MARKET | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000290418 | 29/10/2019 | 2,647.18 | MAR FACILITIES SUPPORT SERVICES LTD | INDOOR MARKET | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000290417 | 29/10/2019 | 1,617.14 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000288737 | 22/10/2019 | 1,278.71 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000290418 | 29/10/2019 | 1,278.71 | MAR FACILITIES SUPPORT SERVICES LTD | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING CLEANING |
| 0000288737 | 22/10/2019 | 1,147.41 | MAR FACILITIES SUPPORT SERVICES LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000290418 | 29/10/2019 | 1,147.41 | MAR FACILITIES SUPPORT SERVICES LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000290419 | 29/10/2019 | 263.13 | MAR FACILITIES SUPPORT SERVICES LTD | CUSTOMER SERVICES | EMPLOYEES | BUILDING SECURITY |
| 0000288737 | 22/10/2019 | 252.92 | MAR FACILITIES SUPPORT SERVICES LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000290418 | 29/10/2019 | 252.92 | MAR FACILITIES SUPPORT SERVICES LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | BUILDING CLEANING |
| 0000289941 | 29/10/2019 | 1,710.00 | MARKS CONSULTANCY PARTNERS LIMITED | DANESHILL HOUSE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288696 | 15/10/2019 | 1,501.00 | MARKS CONSULTANCY PARTNERS LIMITED | DANESHILL HOUSE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289941 | 29/10/2019 | 1,275.12 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289808 | 22/10/2019 | 729.00 | MARKS CONSULTANCY PARTNERS LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289145 | 15/10/2019 | 1,491.12 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289058 | 15/10/2019 | 1,386.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289908 | 29/10/2019 | 1,379.88 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289057 | 15/10/2019 | 1,368.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289369 | 15/10/2019 | 1,260.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288648 | 01/10/2019 | 1,134.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289622 | 22/10/2019 | 1,134.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289056 | 15/10/2019 | 1,110.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289144 | 15/10/2019 | 1,110.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289621 | 22/10/2019 | 1,110.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288649 | 01/10/2019 | 1,080.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289909 | 29/10/2019 | 988.20 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289623 | 22/10/2019 | 927.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288650 | 01/10/2019 | 900.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289907 | 29/10/2019 | 900.00 | MATCHTECH GROUP (UK) LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289419 | 01/10/2019 | 625.00 | MAUNDER TAYLOR | FINANCE DIVISION | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0050089673 | 22/10/2019 | 1,485.00 | MCP PROPERTY SERVICES LIMITED | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089813 | 15/10/2019 | 6,045.08 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288808 | 15/10/2019 | 4,823.01 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289312 | 01/10/2019 | 4,356.00 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089814 | 15/10/2019 | 1,767.94 | MEARS FACILITIES MANAGEMENT | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288895 | 15/10/2019 | 4,820.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0050089508 | 15/10/2019 | 4,606.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089503 | 15/10/2019 | 2,750.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089509 | 15/10/2019 | 2,496.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089483 | 15/10/2019 | 1,440.00 | MH GOLDSMITH & SONS LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089507 | 22/10/2019 | 893.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000289925 | 22/10/2019 | 880.00 | MH GOLDSMITH & SONS LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | NON HRA BUILDING MAINTENANCE |
| 0050089046 | 15/10/2019 | 754.33 | MH GOLDSMITH & SONS LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |

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| 0050089947 | 29/10/2019 | 608.00 | MH GOLDSMITH & SONS LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089808 | 29/10/2019 | 600.00 | MH GOLDSMITH & SONS LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089501 | 01/10/2019 | 532.00 | MH GOLDSMITH & SONS LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089871 | 22/10/2019 | 448.53 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089873 | 29/10/2019 | 397.85 | MH GOLDSMITH & SONS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089497 | 01/10/2019 | 284.35 | MH GOLDSMITH & SONS LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289613 | 08/10/2019 | 1,050.00 | MICHAEL BOURNE SOLE TRADER | CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0040000217 | 23/10/2019 | 620.00 | MICHAEL BOURNE SOLE TRADER | Herts CCTV Partnership | THIRD PARTY PAYMENTS | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000289015 | 15/10/2019 | 6,165.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289581 | 22/10/2019 | 3,425.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289816 | 29/10/2019 | 3,425.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289788 | 29/10/2019 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288697 | 08/10/2019 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289158 | 15/10/2019 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289498 | 22/10/2019 | 1,875.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288588 | 08/10/2019 | 1,500.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289157 | 15/10/2019 | 1,380.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289584 | 22/10/2019 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289817 | 29/10/2019 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288594 | 15/10/2019 | 690.00 | MICHAEL PAGE INTERNATIONAL RECRUITMENT L | FINANCE DIVISION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287986 | 15/10/2019 | 1,665.40 | MILL GREEN ELECTRICAL LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT EQUIPMENT |
| 0000287986 | 15/10/2019 | 1,039.57 | MILL GREEN ELECTRICAL LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT EQUIPMENT |
| 0000287986 | 15/10/2019 | 722.58 | MILL GREEN ELECTRICAL LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT EQUIPMENT |
| 0000289326 | 15/10/2019 | 680.00 | MJ FLOORING & CARPETS LIMITED | ANCILLIARY AND MISC | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0050089579 | 08/10/2019 | 4,495.00 | MK WINDOWS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088138 | 01/10/2019 | 1,850.00 | MK WINDOWS LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089915 | 29/10/2019 | 1,550.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088071 | 22/10/2019 | 1,525.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086866 | 22/10/2019 | 1,495.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088537 | 01/10/2019 | 1,470.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088072 | 22/10/2019 | 1,335.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089912 | 29/10/2019 | 1,290.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089474 | 01/10/2019 | 1,290.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089584 | 08/10/2019 | 1,290.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089699 | 22/10/2019 | 1,290.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089093 | 01/10/2019 | 1,260.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088535 | 15/10/2019 | 1,250.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088077 | 01/10/2019 | 1,230.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088068 | 01/10/2019 | 1,190.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089448 | 01/10/2019 | 1,130.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050087299 | 01/10/2019 | 1,060.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089092 | 01/10/2019 | 995.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089462 | 01/10/2019 | 990.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089447 | 01/10/2019 | 980.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089585 | 08/10/2019 | 790.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089586 | 08/10/2019 | 732.96 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089583 | 08/10/2019 | 680.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |

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| 0050089835 | 22/10/2019 | 670.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089959 | 29/10/2019 | 670.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089428 | 15/10/2019 | 555.00 | MK WINDOWS LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089578 | 08/10/2019 | 535.18 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089789 | 22/10/2019 | 519.22 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089843 | 29/10/2019 | 495.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089844 | 22/10/2019 | 460.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089460 | 01/10/2019 | 385.00 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088938 | 01/10/2019 | 345.00 | MK WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050089087 | 01/10/2019 | 275.17 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089455 | 01/10/2019 | 274.86 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089429 | 01/10/2019 | 260.32 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089454 | 01/10/2019 | 260.32 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089849 | 29/10/2019 | 260.32 | MK WINDOWS LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289143 | 08/10/2019 | 536.90 | MOGO UK | HACKNEY CARRIAGES | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000288490 | 01/10/2019 | 663.10 | MR PATRICK DENNIS | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | ENVIRONMENTAL HEALTH |
| 0000288976 | 08/10/2019 | 1,200.00 | MR SIMON BIRD QC | PLANNING POLICY | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0050089682 | 01/10/2019 | 219,228.14 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090195 | 22/10/2019 | 185,436.44 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090195 | 22/10/2019 | 88,692.76 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089683 | 01/10/2019 | 84,486.35 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089683 | 01/10/2019 | 76,167.36 | MULALLEY AND COMPANY LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090195 | 22/10/2019 | 63,068.63 | MULALLEY AND COMPANY LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090195 | 22/10/2019 | 38,654.50 | MULALLEY AND COMPANY LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089683 | 01/10/2019 | 31,673.78 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089683 | 01/10/2019 | 22,458.44 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090195 | 22/10/2019 | 13,450.00 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089683 | 01/10/2019 | 11,771.92 | MULALLEY AND COMPANY LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090195 | 22/10/2019 | 1,783.46 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089683 | 01/10/2019 | 686.00 | MULALLEY AND COMPANY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288694 | 01/10/2019 | 38,012.34 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000288264 | 15/10/2019 | 27,200.00 | MURRILL CONSTRUCTION LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289832 | 22/10/2019 | 7,589.12 | MURRILL CONSTRUCTION LTD | HIGHWAYS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289862 | 22/10/2019 | 4,127.25 | MURRILL CONSTRUCTION LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000287696 | 15/10/2019 | 3,500.00 | MURRILL CONSTRUCTION LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000288264 | 15/10/2019 | 1,849.32 | MURRILL CONSTRUCTION LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289833 | 22/10/2019 | 1,393.40 | MURRILL CONSTRUCTION LTD | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000288715 | 01/10/2019 | 1,098.72 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000287696 | 15/10/2019 | 716.63 | MURRILL CONSTRUCTION LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000287696 | 15/10/2019 | 675.50 | MURRILL CONSTRUCTION LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000288711 | 01/10/2019 | 601.97 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289838 | 22/10/2019 | 595.20 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000288708 | 01/10/2019 | 579.90 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289835 | 22/10/2019 | 515.73 | MURRILL CONSTRUCTION LTD | CEMETERIES | PREMISES RELATED EXP | HIGHWAY MAINTENANCE |
| 0000289834 | 22/10/2019 | 394.10 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000288019 | 01/10/2019 | 306.81 | MURRILL CONSTRUCTION LTD | PARKS, PLAYING FIELD | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000288701 | 01/10/2019 | 293.85 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |

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| 0000289136 | 15/10/2019 | 293.52 | MURRILL CONSTRUCTION LTD | PARKS, PLAYING FIELD | PREMISES RELATED EXP | HIGHWAY MAINTENANCE |
| 0000288703 | 01/10/2019 | 262.52 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0000289856 | 22/10/2019 | 262.50 | MURRILL CONSTRUCTION LTD | LOCAL HIGHWAY SERVIC | THIRD PARTY PAYMENTS | HIGHWAY MAINTENANCE |
| 0050089705 | 29/10/2019 | 1,977.17 | N&P WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089643 | 08/10/2019 | 498.32 | N&P WINDOWS LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289552 | 08/10/2019 | 1,740.00 | NA BROWN LTD | ENVIRONMENTAL MAINTEN | SUPPLIES AND SERVICE | STREET CLEANSING SUPPLIES |
| 0000288695 | 01/10/2019 | 2,500.00 | NASA UMBRELLA LIMITED | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000289045 | 08/10/2019 | 2,500.00 | NASA UMBRELLA LIMITED | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000289393 | 29/10/2019 | 2,500.00 | NASA UMBRELLA LIMITED | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000289809 | 29/10/2019 | 2,103.11 | NASA UMBRELLA LIMITED | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0000289809 | 29/10/2019 | 742.62 | NASA UMBRELLA LIMITED | ICT DEPARTMENT | EMPLOYEES | IT CONSULTANCY |
| 0050089867 | 29/10/2019 | 1,404.83 | NEMCO UTILITIES | WATER/SANITARY SERVI | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288448 | 15/10/2019 | 2,465.00 | NEVILLE FUNERAL SERVICES LTD | GF Rechargeable Works | BALANCE SHEET EXPEND | ENVIRONMENTAL HEALTH |
| 0000289116 | 15/10/2019 | 1,214.00 | NEVILLE FUNERAL SERVICES LTD | GF Rechargeable Works | BALANCE SHEET EXPEND | ENVIRONMENTAL HEALTH |
| 0000289742 | 22/10/2019 | 275.00 | NEWNORTH A DIVISION OF DG3 GROUP LTD | CENTRAL POLICY AND S | SUPPLIES AND SERVICE | PUBLISHING AND PRINTING |
| 0000288975 | 08/10/2019 | 704.76 | NEWSTAFF EMPLOYMENT SERVICES LTD | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289371 | 15/10/2019 | 672.00 | NEWSTAFF EMPLOYMENT SERVICES LTD | RECYCLED WASTE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289553 | 22/10/2019 | 672.00 | NEWSTAFF EMPLOYMENT SERVICES LTD | REFUSE CONTRACTS | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288685 | 01/10/2019 | 672.00 | NEWSTAFF EMPLOYMENT SERVICES LTD | REFUSE SERVICE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289557 | 22/10/2019 | 2,000.00 | NORTH EAST COMBINED AUTHORITY | PLANNING POLICY | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000288973 | 01/10/2019 | 1,550.28 | NORTH HERTS DISTRICT COUNCIL | COMMUNITY SAFETY | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000289509 | 15/10/2019 | 18,669.04 | NORTHGATE PUBLIC SERVICES (UK) LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000289511 | 29/10/2019 | 16,800.00 | NORTHGATE PUBLIC SERVICES (UK) LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT SOFTWARE |
| 0000289006 | 08/10/2019 | 16,600.00 | NORTHGATE PUBLIC SERVICES (UK) LTD | HRA INFORMATION TECHNOLOGY | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000290016 | 29/10/2019 | 7,000.00 | NORTHGATE PUBLIC SERVICES (UK) LTD | HRA INFORMATION TECHNOLOGY | THIRD PARTY PAYMENTS | IT SOFTWARE |
| 0000288961 | 15/10/2019 | 1,500.00 | NORTHGATE PUBLIC SERVICES (UK) LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT SOFTWARE |
| 0000289510 | 15/10/2019 | 1,050.00 | NORTHGATE PUBLIC SERVICES (UK) LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT SOFTWARE |
| 0000288961 | 15/10/2019 | 500.00 | NORTHGATE PUBLIC SERVICES (UK) LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT SOFTWARE |
| 0000289780 | 08/10/2019 | 287.99 | NORTHGATE VEHICLE HIRE LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289779 | 08/10/2019 | 278.70 | NORTHGATE VEHICLE HIRE LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000290509 | 29/10/2019 | 278.70 | NORTHGATE VEHICLE HIRE LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289112 | 29/10/2019 | 1,592.41 | NPOWER | FLATS | PREMISES RELATED EXP | UTILITIES |
| 0050089577 | 01/10/2019 | 720.00 | OAKLEAF SURVEYING LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089576 | 01/10/2019 | 600.00 | OAKLEAF SURVEYING LIMITED | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089811 | 08/10/2019 | 346.60 | OCE FINANCE | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289982 | 29/10/2019 | 1,134.00 | OCN CONTRACT SERVICES | HOMELESS ACCOMMODATI | SUPPLIES AND SERVICE | EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289982 | 29/10/2019 | 973.00 | OCN CONTRACT SERVICES | HOMELESS ACCOMMODATI | SUPPLIES AND SERVICE | EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289982 | 29/10/2019 | 795.00 | OCN CONTRACT SERVICES | HOMELESS ACCOMMODATI | SUPPLIES AND SERVICE | EQUIPMENT RENTAL/LEASING CHARGES |
| 0000287409 | 08/10/2019 | 477.00 | OCN CONTRACT SERVICES | HOMELESS ACCOMMODATI | SUPPLIES AND SERVICE | EQUIPMENT MAINTENANCE & SERVICING |
| 0000287409 | 08/10/2019 | 294.00 | OCN CONTRACT SERVICES | HOMELESS ACCOMMODATI | SUPPLIES AND SERVICE | EQUIPMENT MAINTENANCE & SERVICING |
| 0000288595 | 01/10/2019 | 778.11 | OLIVER AGRICULTURE LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0050086915 | 29/10/2019 | 649.53 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086457 | 29/10/2019 | 620.84 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050087711 | 29/10/2019 | 609.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050087973 | 29/10/2019 | 609.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086463 | 29/10/2019 | 494.73 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086464 | 29/10/2019 | 494.73 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |

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| 0000284178 | 29/10/2019 | 250.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000284179 | 29/10/2019 | 250.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050086471 | 29/10/2019 | 250.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050087710 | 29/10/2019 | 250.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050087977 | 29/10/2019 | 250.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090199 | 29/10/2019 | 250.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090204 | 29/10/2019 | 250.44 | ORBIS PROTECT LTD | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089884 | 29/10/2019 | 4,700.21 | ORION BUILDING ENGINEERING SERVICES LTD | DOMESTIC SERVICES AN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089605 | 22/10/2019 | 1,000.00 | ORION BUILDING ENGINEERING SERVICES LTD | LEISURE CENTRE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000289525 | 29/10/2019 | 1,878.95 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289877 | 29/10/2019 | 1,762.50 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287419 | 01/10/2019 | 1,740.00 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288955 | 08/10/2019 | 1,733.15 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000286958 | 01/10/2019 | 1,693.50 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288266 | 01/10/2019 | 1,611.80 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288458 | 01/10/2019 | 1,610.00 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287309 | 01/10/2019 | 1,580.00 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288676 | 01/10/2019 | 1,512.40 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289526 | 29/10/2019 | 1,460.00 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287680 | 01/10/2019 | 670.00 | OSBORNE RICHARDSON LIMITED | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287550 | 08/10/2019 | 470.00 | OTECH LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289531 | 08/10/2019 | 280.00 | P STEVENS (PHOTOGRAPHER-SOLE TRADER) | DEMOCRATIC PROCESSES | SUPPLIES AND SERVICE | PHOTOGRAPHIC ITEMS |
| 0050089706 | 29/10/2019 | 5,765.00 | P&J BUILDING MAINTENANCE LTD | GENERAL PROPERTIES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0050089626 | 08/10/2019 | 2,906.00 | P&J BUILDING MAINTENANCE LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288882 | 01/10/2019 | 823.00 | P&J BUILDING MAINTENANCE LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288916 | 01/10/2019 | 298.40 | P. TUCKWELL LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000289353 | 29/10/2019 | 1,603.00 | PARK AVE RECRUITMENT LTD (SONOVATE) | DEVELOPMENT CONTROL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288719 | 29/10/2019 | 1,165.50 | PARK AVE RECRUITMENT LTD (SONOVATE) | DEVELOPMENT CONTROL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290085 | 15/10/2019 | 7,500.00 | PAROCHIAL CHURCH COUNCIL | MUSEUM | PREMISES RELATED EXP | RECREATIONAL & SPORTING SUPPORT |
| 0000290314 | 29/10/2019 | 13,612.50 | PENNA PLC | ICT DEPARTMENT | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289150 | 01/10/2019 | 6,600.00 | PENNA PLC | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289871 | 15/10/2019 | 6,000.00 | PENNA PLC | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290244 | 22/10/2019 | 6,000.00 | PENNA PLC | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290233 | 29/10/2019 | 2,400.00 | PENNA PLC | REGENERATION | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050088994 | 08/10/2019 | 7,807.50 | PENNINGTON CHOICES LTD | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090090 | 29/10/2019 | 3,622.50 | PENNINGTON CHOICES LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089537 | 01/10/2019 | 3,307.90 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089538 | 01/10/2019 | 3,015.00 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089535 | 15/10/2019 | 1,810.00 | PENNINGTON CHOICES LTD | DES CENTRAL AND DEPA | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089538 | 01/10/2019 | 1,720.00 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089536 | 01/10/2019 | 732.50 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089688 | 15/10/2019 | 449.10 | PENNINGTON CHOICES LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289536 | 15/10/2019 | 820.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000289333 | 08/10/2019 | 580.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000290004 | 29/10/2019 | 580.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000289899 | 29/10/2019 | 385.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |
| 0000288905 | 01/10/2019 | 290.00 | PEOPLE ASSET MANAGEMENT LTD | PERSONNEL, TRAINING | SUPPLIES AND SERVICE | OCCUPATIONAL HEALTH & SAFETY |

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| 0000288681 | 01/10/2019 | 2,625.00 | PHOENIX LIABILITY SERVICES | INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0000288681 | 01/10/2019 | 610.00 | PHOENIX LIABILITY SERVICES | INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0000288654 | 15/10/2019 | 1,282.93 | PICK EVERARD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289882 | 22/10/2019 | 1,282.93 | PICK EVERARD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000290105 | 29/10/2019 | 1,449.06 | PITNEY BOWES FINANCE PLC | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289706 | 22/10/2019 | 1,162.11 | PITNEY BOWES LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | POSTAL |
| 0050089587 | 01/10/2019 | 3,600.00 | PML (PROGRAMME MANAGEMENT) LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090092 | 29/10/2019 | 2,500.00 | PML (PROGRAMME MANAGEMENT) LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290356 | 22/10/2019 | 1,328.00 | POST OFFICE LTD | DES VEHICLES REVENUE | TRANSPORT RELATED EX | VEHICLE COSTS |
| 0000289540 | 15/10/2019 | 607.00 | PREMIER PAPER GROUP LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000290256 | 29/10/2019 | 558.63 | PREMIER PAPER GROUP LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289330 | 08/10/2019 | 364.70 | PREMIER PAPER GROUP LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289558 | 22/10/2019 | 362.93 | PREMIER PAPER GROUP LTD | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289885 | 22/10/2019 | 1,037.00 | PRESERVATION EQUIPMENT | MUSEUM | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0050089308 | 01/10/2019 | 1,585.00 | PRICE ARTHUR LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089307 | 01/10/2019 | 1,504.00 | PRICE ARTHUR LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000288937 | 08/10/2019 | 744.00 | PRICE ARTHUR LTD | MISCELLANEOUS | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000289781 | 08/10/2019 | 5,186.97 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTORAL REGISTRATI | SUPPLIES AND SERVICE | POSTAL |
| 0000289397 | 29/10/2019 | 1,410.65 | PRINT FOR BUSINESS T/A PRINT UK.COM | ELECTORAL REGISTRATI | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000289942 | 15/10/2019 | 3,000.00 | PRP ARCHITECTS LLP | TOWN CENTRE | THIRD PARTY PAYMENTS | PROPERTY CONSULTANCY |
| 0000289874 | 22/10/2019 | 20,520.00 | PSW BUILDING CONSULTANCY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289532 | 22/10/2019 | 7,410.00 | PSW BUILDING CONSULTANCY LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289320 | 15/10/2019 | 250.00 | PUTTRILLS OF HERTFORDSHIRE | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000288931 | 08/10/2019 | 2,897.44 | QA LTD | ICT Information Systems | INCOME | TRAINING AND EDUCATIONAL |
| 0000288990 | 08/10/2019 | 1,323.50 | QUALSERV CONSULTING LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289336 | 15/10/2019 | 1,323.50 | QUALSERV CONSULTING LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289527 | 22/10/2019 | 1,323.50 | QUALSERV CONSULTING LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289878 | 29/10/2019 | 1,323.50 | QUALSERV CONSULTING LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288678 | 22/10/2019 | 1,058.80 | QUALSERV CONSULTING LTD | CUSTOMER SERVICES | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288922 | 01/10/2019 | 271.80 | R & RC BOND (WHOLESALE) LTD | DES VEHICLES REVENUE | TRANSPORT RELATED EX | VEHICLE SUPPLIES |
| 0000290591 | 29/10/2019 | 7,875.00 | RAPID INFORMATION SYSTEMS | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000288610 | 01/10/2019 | 7,000.00 | RAPID INFORMATION SYSTEMS | ICT Information Systems | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289694 | 22/10/2019 | 5,134.00 | REAL ASSET MANAGEMENT PLC | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289822 | 22/10/2019 | 940.46 | RELIANCE HIGH-TECH LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | NON HRA BUILDING MAINTENANCE |
| 0000289401 | 08/10/2019 | 7,940.00 | RIBA ENTERPRISES LIMITED | DES CENTRAL AND DEPA | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000289400 | 15/10/2019 | 4,000.00 | RIBA ENTERPRISES LIMITED | DES CENTRAL AND DEPA | SUPPLIES AND SERVICE | SUBSCRIPTIONS/LICENCE FEES |
| 0000289402 | 08/10/2019 | -4,985.00 | RIBA ENTERPRISES LIMITED | DES CENTRAL AND DEPA | SUPPLIES AND SERVICE | BUILDING MAINTENANCE |
| 0000289570 | 22/10/2019 | 1,296.94 | RICARDO - AEA LTD | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | ENVIRONMENTAL HEALTH |
| 0000289642 | 15/10/2019 | 1,281.04 | ROYAL MAIL GROUP PLC | ELECTORAL REGISTRATI | SUPPLIES AND SERVICE | POSTAL |
| 0050089351 | 01/10/2019 | 1,900.15 | SCAN ALARMS C.A.S.S. LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289062 | 29/10/2019 | 1,018.35 | SCAN ALARMS C.A.S.S. LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0000289975 | 29/10/2019 | 648.00 | SCAN ALARMS C.A.S.S. LTD | DANESHILL HOUSE | PREMISES RELATED EXP | BUILDING SECURITY |
| 0000289062 | 29/10/2019 | 395.00 | SCAN ALARMS C.A.S.S. LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | NON HRA BUILDING MAINTENANCE |
| 0050089658 | 01/10/2019 | 392.15 | SCAN ALARMS C.A.S.S. LTD | TOWN CENTRE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289615 | 15/10/2019 | 350.00 | SCAN ALARMS C.A.S.S. LTD | DANESHILL HOUSE | SUPPLIES AND SERVICE | BUILDING SECURITY |
| 0000289325 | 15/10/2019 | 24,040.00 | SCC - SPECIALIST COMPUTER CENTRES | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000288753 | 08/10/2019 | 24,000.00 | SCC - SPECIALIST COMPUTER CENTRES | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT CONSULTANCY |

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| 0000289138 | 15/10/2019 | 15,015.00 | SCC - SPECIALIST COMPUTER CENTRES | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT CONSULTANCY |
| 0000289038 | 08/10/2019 | 309.84 | SCC - SPECIALIST COMPUTER CENTRES | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0050090133 | 29/10/2019 | 845.98 | SCCI ALPHATRACK LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090134 | 29/10/2019 | 845.98 | SCCI ALPHATRACK LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090135 | 29/10/2019 | 845.98 | SCCI ALPHATRACK LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090136 | 29/10/2019 | 845.98 | SCCI ALPHATRACK LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090137 | 29/10/2019 | 845.98 | SCCI ALPHATRACK LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090138 | 29/10/2019 | 845.98 | SCCI ALPHATRACK LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089672 | 15/10/2019 | 275.00 | SCCI ALPHATRACK LTD | SHELTERED SCHEMES | PREMISES RELATED EXP | BUILDING MAINTENANCE |
| 0000289052 | 08/10/2019 | 1,891.00 | SCHEIDT & BACHMANN (UK) LTD | PARKING FACILITIES | SUPPLIES AND SERVICE | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289370 | 29/10/2019 | 545.00 | SCHEIDT & BACHMANN (UK) LTD | PARKING FACILITIES | THIRD PARTY PAYMENTS | CAR PARK MAINTENANCE AND SUPPLIES |
| 0040000219 | 23/10/2019 | 350.00 | SCHOOL SUPPLIES SERVICE LTD | Herts CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000288441 | 08/10/2019 | 2,533.63 | SDK ENVIRONMENTAL LTD | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | PEST CONTROL |
| 0000289488 | 29/10/2019 | 2,533.63 | SDK ENVIRONMENTAL LTD | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | PEST CONTROL |
| 0000288442 | 08/10/2019 | 1,767.14 | SDK ENVIRONMENTAL LTD | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | ENVIRONMENTAL HEALTH |
| 0000289487 | 29/10/2019 | 1,767.14 | SDK ENVIRONMENTAL LTD | ENVIRONMENTAL HEALTH | THIRD PARTY PAYMENTS | ENVIRONMENTAL HEALTH |
| 0000289491 | 22/10/2019 | 1,062.23 | SELICK PARTNERSHIP GROUP LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000288960 | 08/10/2019 | 1,058.62 | SELICK PARTNERSHIP GROUP LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289037 | 22/10/2019 | 853.03 | SELICK PARTNERSHIP GROUP LTD | FINANCE DIVISION | EMPLOYEES | ACCOUNTING/AUDITING |
| 0000289019 | 01/10/2019 | 1,487.50 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289347 | 08/10/2019 | 1,400.00 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289634 | 15/10/2019 | 1,330.00 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289889 | 22/10/2019 | 1,312.50 | SERVICE CARE SOLUTIONS LTD | DES CENTRAL AND DEPA | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289018 | 08/10/2019 | 772.56 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288718 | 08/10/2019 | 615.96 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289801 | 29/10/2019 | 528.00 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290251 | 29/10/2019 | 528.00 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289612 | 08/10/2019 | 520.96 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289890 | 29/10/2019 | 422.40 | SERVICE CARE SOLUTIONS LTD | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290597 | 29/10/2019 | 629.36 | SGBD LTD T/A GIBBS & DANDY | DEBTORS | BALANCE SHEET EXPEND | PLAY MATERIALS |
| 0000289782 | 08/10/2019 | 2,736.00 | SHARPE PRITCHARD LLP | DEBTORS | BALANCE SHEET EXPEND | PROPERTY CONSULTANCY |
| 0000290585 | 29/10/2019 | 2,012.00 | SHARPE PRITCHARD LLP | DEBTORS | BALANCE SHEET EXPEND | PROPERTY CONSULTANCY |
| 0000289594 | 22/10/2019 | 1,199.80 | SHERRIFF AMENITY SERVICES | PARKS, PLAYING FIELD | THIRD PARTY PAYMENTS | PARK SUPPLIES & EVENTS |
| 0000288898 | 01/10/2019 | 545.00 | SHERRIFF AMENITY SERVICES | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | HEALTH & SAFETY CLOTHING |
| 0000289973 | 29/10/2019 | 357.00 | SHERRIFF AMENITY SERVICES | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | HORTICULTURAL SUPPLIES |
| 0000289072 | 01/10/2019 | 2,800.00 | SHUTTERSTOCK NETHERLANDS BV | CENTRAL POLICY AND S | SUPPLIES AND SERVICE | PRINTED MATERIALS |
| 0000258506 | 29/10/2019 | 653.40 | SIGNS EXPRESS (HARLOW) | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | BUILDING MAINTENANCE |
| 0000288950 | 08/10/2019 | 1,047.50 | SIGNWAY SUPPLIES (DATCHET) LIMITED | LOCAL HIGHWAY SERVIC | PREMISES RELATED EXP | HIGHWAY MAINTENANCE |
| 0000290082 | 15/10/2019 | 54,152.35 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000290080 | 15/10/2019 | 48,480.00 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000290081 | 15/10/2019 | 46,583.06 | SJM AND CO LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289432 | 01/10/2019 | 46,135.13 | SJM AND CO LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289431 | 01/10/2019 | 29,927.03 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289518 | 01/10/2019 | 20,806.90 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000290084 | 15/10/2019 | 15,717.31 | SJM AND CO LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289069 | 08/10/2019 | 350.00 | SMART AUDIO VISUAL SERVICES LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000289572 | 22/10/2019 | 280.00 | SMI GROUP | GROUNDS MAINTENANCE | SUPPLIES AND SERVICE | HEALTH & SAFETY CLOTHING |

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| 0000290357 | 22/10/2019 | 671.03 | SOUTHERN ELECTRIC | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | UTILITIES |
| 0000289322 | 22/10/2019 | 425.02 | SOUTHERN ELECTRIC | HOMELESS ACCOMMODATI | PREMISES RELATED EXP | UTILITIES |
| 0000289352 | 22/10/2019 | -1,031.76 | SOUTHERN ELECTRIC | GENERAL PROPERTIES | PREMISES RELATED EXP | UTILITIES |
| 0000289391 | 08/10/2019 | 285.00 | SPALDINGS AGRICULTURE LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000289102 | 01/10/2019 | 270.00 | SPALDINGS AGRICULTURE LTD | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000289515 | 15/10/2019 | 2,285.00 | SPENCER JOHN | LEISURE PROMOTIONS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING CONSTRUCTION |
| 0000289422 | 15/10/2019 | 550.00 | SPENCER JOHN | LEISURE PROMOTIONS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000289620 | 29/10/2019 | 6,525.00 | SSI SCHAEFER LTD | ENVIRONMENTAL MAINTENANCE | SUPPLIES AND SERVICE | REFUSE DISPOSAL |
| 0000289070 | 01/10/2019 | 578.00 | ST JOHN AMBULANCE | LEISURE PROMOTIONS | SUPPLIES AND SERVICE | RECREATIONAL & SPORTING SUPPORT |
| 0000289568 | 08/10/2019 | 375.00 | ST JOHN AMBULANCE | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | TRAINING AND EDUCATIONAL |
| 0000289382 | 08/10/2019 | 300.00 | ST JOHN AMBULANCE | PERSONNEL, TRAINING | EMPLOYEES | OCCUPATIONAL HEALTH & SAFETY |
| 0000289030 | 08/10/2019 | 270.00 | ST JOHN AMBULANCE | ENVIRONMENTAL MAINTENANCE | THIRD PARTY PAYMENTS | TRAINING AND EDUCATIONAL |
| 0000289381 | 15/10/2019 | 2,600.00 | STAND 2 | PERSONNEL, TRAINING | EMPLOYEES | TRAINING AND EDUCATIONAL |
| 0000289839 | 08/10/2019 | 530.00 | STAPLETON TYRES T/A CENTRAL TYRE | DES VEHICLES REVENUE | TRANSPORT RELATED EXP | VEHICLE SUPPLIES |
| 0000289979 | 22/10/2019 | 530.00 | STAPLETON TYRES T/A CENTRAL TYRE | DES VEHICLES REVENUE | TRANSPORT RELATED EXP | VEHICLE SUPPLIES |
| 0000290436 | 29/10/2019 | 280.00 | STAPLETON TYRES T/A CENTRAL TYRE | DES VEHICLES REVENUE | TRANSPORT RELATED EXP | VEHICLE SUPPLIES |
| 0000289840 | 08/10/2019 | 260.00 | STAPLETON TYRES T/A CENTRAL TYRE | DES VEHICLES REVENUE | TRANSPORT RELATED EXP | VEHICLE SUPPLIES |
| 0000290245 | 22/10/2019 | 7,310.69 | STEVENAGE CAB (CITIZENS ADVICE BUREAU) | HOMELESS ACCOMMODATI | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000290246 | 22/10/2019 | 7,310.69 | STEVENAGE CAB (CITIZENS ADVICE BUREAU) | HOMELESS ACCOMMODATI | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000290247 | 22/10/2019 | 7,310.69 | STEVENAGE CAB (CITIZENS ADVICE BUREAU) | HOMELESS ACCOMMODATI | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000289149 | 01/10/2019 | 850.00 | STEVENAGE COMMUNITY TRUST | DEMOCRATIC PROCESSES | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000288475 | 01/10/2019 | 195,637.50 | STEVENAGE LEISURE LTD | SLL GRANT | THIRD PARTY PAYMENTS | RECREATIONAL & SPORTING SUPPORT |
| 0000288475 | 01/10/2019 | 42,581.50 | STEVENAGE LEISURE LTD | GOLF COURSE | THIRD PARTY PAYMENTS | RECREATIONAL & SPORTING SUPPORT |
| 0000288904 | 01/10/2019 | 2,437.00 | STREET SMART CLEANSING LTD | PARKS & PLAYING FIELDS | THIRD PARTY PAYMENTS | STREET CLEANSING SUPPLIES |
| 0000288904 | 01/10/2019 | 1,931.00 | STREET SMART CLEANSING LTD | PARKS & PLAYING FIELDS | THIRD PARTY PAYMENTS | STREET CLEANSING SUPPLIES |
| 0000289884 | 15/10/2019 | 584.76 | SUMMIT HYGIENE | DANESHILL HOUSE | SUPPLIES AND SERVICE | CLEANING MATERIALS |
| 0000289101 | 08/10/2019 | 309.34 | SUMMIT HYGIENE | SHELTERED SCHEMES | PREMISES RELATED EXP | CLEANING MATERIALS |
| 0000289931 | 22/10/2019 | 1,224.45 | TALK TALK BUSINESS | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000289618 | 22/10/2019 | 511.77 | TALK TALK BUSINESS | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000289744 | 22/10/2019 | 297.50 | TALK TALK BUSINESS | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000289071 | 01/10/2019 | 527.99 | TATE | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289537 | 08/10/2019 | 527.99 | TATE | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289873 | 15/10/2019 | 527.99 | TATE | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290290 | 22/10/2019 | 527.99 | TATE | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290266 | 29/10/2019 | 474.42 | TATE | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050089963 | 29/10/2019 | 1,650.00 | THE CONCRETE CONSULTANCY LIMITED | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289519 | 01/10/2019 | 350.00 | THE FRANKLIN STREET NEW ORLEANS JAZZ BAN | DEMOCRATIC PROCESSES | SUPPLIES AND SERVICE | BUILDING MAINTENANCE |
| 0000266309 | 18/10/2019 | -895.00 | THE HEALTH AND SAFETY PEOPLE LTD | PERSONNEL, TRAINING | EMPLOYEES | BUILDING MAINTENANCE |
| 0000288988 | 08/10/2019 | 439.50 | THE HELPING HAND COMPANY LEDBURY LTD | PARKS, PLAYING FIELD | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000288959 | 22/10/2019 | 1,156.18 | THE OYSTER PARTNERSHIP LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289122 | 15/10/2019 | 963.48 | THE OYSTER PARTNERSHIP LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289551 | 22/10/2019 | 963.48 | THE OYSTER PARTNERSHIP LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289949 | 29/10/2019 | 963.48 | THE OYSTER PARTNERSHIP LIMITED | MANAGEMENT GENERAL | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000290308 | 29/10/2019 | 4,500.00 | THE REWIND PROJECT | CENTRAL POLICY AND S | SUPPLIES AND SERVICE | PUBLISHING AND PRINTING |
| 0000289163 | 01/10/2019 | 6,470.27 | THEBIGWORD | CIVIC LINKS | SUPPLIES AND SERVICE | HOSPITALITY |
| 0000289649 | 08/10/2019 | 525.31 | THOMAS FATTORINI LTD | DEMOCRATIC PROCESSES | SUPPLIES AND SERVICE | HOSPITALITY |
| 0050089487 | 01/10/2019 | 4,020.47 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |

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| 0000289442 | 01/10/2019 | 3,017.30 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089924 | 29/10/2019 | 2,849.95 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089854 | 22/10/2019 | 2,812.52 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089939 | 29/10/2019 | 2,812.52 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089490 | 01/10/2019 | 2,263.32 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089485 | 01/10/2019 | 2,259.28 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089486 | 01/10/2019 | 1,966.02 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089514 | 01/10/2019 | 1,932.03 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089940 | 29/10/2019 | 1,880.05 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089766 | 22/10/2019 | 1,717.87 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089488 | 01/10/2019 | 1,506.97 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089946 | 29/10/2019 | 1,369.68 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | GARAGES ESTATES | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089618 | 01/10/2019 | 1,030.19 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050088980 | 01/10/2019 | 933.76 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089933 | 29/10/2019 | 880.83 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089489 | 01/10/2019 | 801.09 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089779 | 15/10/2019 | 678.53 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089938 | 29/10/2019 | 658.12 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089925 | 29/10/2019 | 613.83 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089923 | 29/10/2019 | 612.50 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089759 | 22/10/2019 | 469.48 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089782 | 22/10/2019 | 431.50 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089936 | 29/10/2019 | 412.91 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089622 | 01/10/2019 | 376.20 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050087399 | 15/10/2019 | 376.20 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089857 | 22/10/2019 | 376.20 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089619 | 01/10/2019 | 331.11 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089767 | 15/10/2019 | 320.17 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089941 | 29/10/2019 | 289.39 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089922 | 29/10/2019 | 260.25 | TOPCOAT CONSTRUCTION LTD - TCL GROUP | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289872 | 29/10/2019 | 2,220.00 | TOPPERS (PRINT & DESIGN) LTD | CCTV Partnership | SUPPLIES AND SERVICE | CCTV MAINTENANCE AND RUNNING COSTS |
| 0000289427 | 15/10/2019 | 640.00 | TORNADO EVENT HIRE LTD | CENTRAL POLICY AND S | SUPPLIES AND SERVICE | EQUIPMENT RENTAL/LEASING CHARGES |
| 0000289810 | 22/10/2019 | 511.00 | TOTALKARE H.D.W.S LTD | VEHICLE REPAIR SHOP | SUPPLIES AND SERVICE | VEHICLE SUPPLIES |
| 0000289461 | 01/10/2019 | 570.00 | TRAVELERS INSURANCE CO LTD | INSURANCE FUND | BALANCE SHEET EXPEND | INSURANCE COSTS |
| 0000288779 | 08/10/2019 | 54,131.18 | TRAVIS PERKINS TRADING COMPANY LTD | BUILDING MAINTENANCE | SUPPLIES AND SERVICE | PLANT & EQUIPMENT |
| 0000288978 | 08/10/2019 | 4,342.00 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289533 | 08/10/2019 | 2,001.00 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289880 | 15/10/2019 | 1,500.00 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289880 | 15/10/2019 | 1,500.00 | TROWERS & HAMLINS LLP | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000290074 | 15/10/2019 | 565.50 | TROWERS & HAMLINS LLP | DEVELOPMENT CONTROL | THIRD PARTY PAYMENTS | BUILDING/PLANNING CONSULTANCY |
| 0000289507 | 22/10/2019 | 595.00 | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | GROUPS MAINTENANCE | SUPPLIES AND SERVICE | HEALTH & SAFETY CLOTHING |
| 0000290062 | 15/10/2019 | 1,187.00 | UK POWER NETWORKS (OPERATIONS) LTD | COMMUNITY BUILDINGS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090081 | 15/10/2019 | 10,470.00 | VEB ROOFING & COMPANY | CREDITORS | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050089627 | 08/10/2019 | 7,000.00 | VEB ROOFING & COMPANY | BUILDING MAINTENANCE | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289376 | 15/10/2019 | 1,252.13 | VENN GROUP LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289378 | 15/10/2019 | 1,252.13 | VENN GROUP LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288992 | 08/10/2019 | 957.93 | VENN GROUP LIMITED | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |

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| 0000288993 | 08/10/2019 | 957.93 | VENN GROUP LIMITED | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289379 | 15/10/2019 | 957.93 | VENN GROUP LIMITED | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289549 | 22/10/2019 | 957.93 | VENN GROUP LIMITED | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289904 | 29/10/2019 | 957.93 | VENN GROUP LIMITED | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288994 | 08/10/2019 | 776.70 | VENN GROUP LIMITED | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289375 | 15/10/2019 | 751.28 | VENN GROUP LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000288991 | 08/10/2019 | 595.47 | VENN GROUP LIMITED | PERSONNEL, TRAINING | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000287289 | 01/10/2019 | 477.02 | VENN GROUP LIMITED | BUILDING MAINTENANCE | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289824 | 29/10/2019 | 282.32 | VERMEER UK | VEHICLE REPAIR SHOP | PREMISES RELATED EXP | VEHICLE SUPPLIES |
| 0000288840 | 01/10/2019 | 1,163.69 | VIRGIN MEDIA LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000290409 | 29/10/2019 | 723.12 | VIRGIN MEDIA LTD | ICT DEPARTMENT | SUPPLIES AND SERVICE | UTILITIES |
| 0000289787 | 29/10/2019 | 336.00 | VITESSE PLC | CORPORATE AND ADMIN | SUPPLIES AND SERVICE | IT CONSUMABLES |
| 0000289955 | 29/10/2019 | 2,405.00 | VIVID RESOURCING A DIVISION OF G2V | PLANNING POLICY | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289957 | 15/10/2019 | 958.75 | VIVID RESOURCING A DIVISION OF G2V | PLANNING POLICY | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0000289956 | 22/10/2019 | 503.75 | VIVID RESOURCING A DIVISION OF G2V | PLANNING POLICY | EMPLOYEES | PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF |
| 0050089510 | 01/10/2019 | 1,388.35 | VOLUTION VENTILATION UK LTD T/A AIRTECH | RESPONSIVE MAINTENAN | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000290207 | 29/10/2019 | 3,100.00 | WARWICK WARD M/C LTD | LONDON ROAD DEPOT RE | TRANSPORT RELATED EX | VEHICLE HIRE |
| 0000289970 | 29/10/2019 | 485.00 | WATERMETRICS (UK) LLP | ENVIRONMENTAL MAINT | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000289969 | 29/10/2019 | 390.00 | WATERMETRICS (UK) LLP | ENVIRONMENTAL MAINT | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000289619 | 22/10/2019 | 330.20 | WATERMETRICS (UK) LLP | ENVIRONMENTAL MAINT | THIRD PARTY PAYMENTS | EQUIPMENT MAINTENANCE & SERVICING |
| 0000289971 | 29/10/2019 | 312.33 | WATERMETRICS (UK) LLP | ENVIRONMENTAL MAINT | THIRD PARTY PAYMENTS | VEHICLE SUPPLIES |
| 0050090194 | 22/10/2019 | 344,859.22 | WATES CONSTRUCTION LTD | MRA/HRA CAPITAL PROG | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090194 | 22/10/2019 | 80,629.57 | WATES CONSTRUCTION LTD | MAIN PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090194 | 22/10/2019 | 53,009.75 | WATES CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090194 | 22/10/2019 | 40,697.68 | WATES CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0050090194 | 22/10/2019 | 10,008.92 | WATES CONSTRUCTION LTD | ASSOCIATED PROGRAMME | THIRD PARTY PAYMENTS | BUILDING MAINTENANCE |
| 0000289368 | 08/10/2019 | 17,454.93 | WATSONFUELS TRADING LTD | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE PARTS/MAINTENANCE |
| 0000288741 | 22/10/2019 | 11,266.20 | WATSONFUELS TRADING LTD | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE PARTS/MAINTENANCE |
| 0000288742 | 01/10/2019 | 6,151.35 | WATSONFUELS TRADING LTD | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE PARTS/MAINTENANCE |
| 0000288900 | 01/10/2019 | 1,696.20 | WATSONFUELS TRADING LTD | STOCKS & WIP | BALANCE SHEET EXPEND | VEHICLE PARTS/MAINTENANCE |
| 0000288949 | 01/10/2019 | 23,787.79 | WD WESTGATE PARTNERS LLP | PARKING FACILITIES | PREMISES RELATED EXP | CAR PARK MAINTENANCE AND SUPPLIES |
| 0000289785 | 29/10/2019 | 2,358.09 | WELLDATA LTD | ICT DEPARTMENT | THIRD PARTY PAYMENTS | IT EQUIPMENT RENTAL/LEASING CHARGES |
| 0000288635 | 01/10/2019 | 8,450.00 | WYBONE LTD | TOWN CENTRE EQUIPMEN | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000289823 | 29/10/2019 | 8,450.00 | WYBONE LTD | TOWN CENTRE EQUIPMEN | SUPPLIES AND SERVICE | PARK SUPPLIES & EVENTS |
| 0000290220 | 22/10/2019 | 793.63 | XMA LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000288607 | 01/10/2019 | 617.61 | XMA LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| 0000290221 | 22/10/2019 | 617.61 | XMA LIMITED | ICT DEPARTMENT | SUPPLIES AND SERVICE | IT EQUIPMENT |
| | | | | | | |
| Report for Stevenage Borough Council listing spend by invoice, credit note and credit card form 1 and 31 October 2019 | | | | | | |
| | | | | | | |
| Credit Card Payments processed between 1 and 31 October 2019 | | | | | | |
| 0000286803 | 03/10/2019 | 32.00 | ANNUAL CARD FEE | HOUSING OPTIONS | THIRD PARTY PAYMENTS | HOUSING OPTIONS PREVENTIONS |
| 0000286804 | 03/10/2019 | 25.00 | TESCO | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000286804 | 03/10/2019 | 178.00 | CURRYS ONLINE | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000286804 | 03/10/2019 | 370.83 | CURRYS ONLINE | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000286804 | 03/10/2019 | 90.83 | MERCURE LETCHWORTH HALL | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000286804 | 03/10/2019 | 301.80 | BARONE .CO.UK | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |

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| 0000286804 | 03/10/2019 | 140.00 | CHARTERED INST OF LONDON | ENV. HEALTH | THIRD PARTY PAYMENTS | SHORT COURSE FEES |
| 0000286804 | 03/10/2019 | 53.32 | ANZNMKTPLACE | SPORTS DEVELOPMENT | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000286804 | 03/10/2019 | 95.00 | WICKES BUILDING | HOLIDAY PLAY SCHEME | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000286804 | 03/10/2019 | 5.84 | POUNDLAND LTD | PLAY GENERAL | THIRD PARTY PAYMENTS | STATIONERY |
| 0000286804 | 03/10/2019 | 12.00 | TESCO | PLAY GENERAL | THIRD PARTY PAYMENTS | STATIONERY |
| 0000286804 | 03/10/2019 | 83.90 | TRAINLINE | COMMUNITY SERVICES - GENERAL | TRANSPORT RELATED EX | GENERAL EXPENSES |
| 0000286804 | 03/10/2019 | 206.25 | HOLIDAY INN EXPRESS | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000286804 | 03/10/2019 | 206.25 | HOLIDAY INN EXPRESS | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000286804 | 03/10/2019 | 40.00 | TESCO | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000286804 | 03/10/2019 | 25.00 | EB COMMUNITY WEALTH | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000286804 | 03/10/2019 | 10.99 | WH SMITH | COOP YOUTH FUND | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000286807 | 03/10/2019 | 6.90 | AMZNMKTPLACE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | CIVIC SUITE |
| 0000286807 | 03/10/2019 | 93.75 | WAITROSE | DANESHILL HOUSE | THIRD PARTY PAYMENTS | DRY CATERING PROVISIONS |
| 0000286807 | 03/10/2019 | - 230.76 | SQ B2B SUPPLIES | FACILITIES MANAGEMENT TEAM | THIRD PARTY PAYMENTS | MATERIALS |
| 0000286807 | 03/10/2019 | 111.00 | THEEDGESYSTEMS.CO | FACILITIES MANAGEMENT TEAM | THIRD PARTY PAYMENTS | MATERIALS |
| 0000286807 | 03/10/2019 | 29.00 | VALUE PRODUCTS LTD | FACILITIES MANAGEMENT TEAM | THIRD PARTY PAYMENTS | MATERIALS |
| 0000286807 | 03/10/2019 | 20.82 | AMZNMKTPLACE | FACILITIES MANAGEMENT TEAM | THIRD PARTY PAYMENTS | MATERIALS |
| 0000286807 | 03/10/2019 | 15.99 | AMZNMKTPLACE | FACILITIES MANAGEMENT TEAM | THIRD PARTY PAYMENTS | MATERIALS |
| 0000286807 | 03/10/2019 | 12.49 | AMZNMKTPLACE | FACILITIES MANAGEMENT TEAM | THIRD PARTY PAYMENTS | MATERIALS |
| 0000286807 | 03/10/2019 | 286.50 | SIGN-HOLDERS.CO.UK | CCTV RELOCATION | THIRD PARTY PAYMENTS | OTHER |
| 0000286807 | 03/10/2019 | 20.23 | AMZNMKTPLACE | TOWN CTR CAR PK | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS - MSCP |
| 0000286807 | 03/10/2019 | 34.41 | AMAZON.CO.UK | TOWN CTR CAR PK | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS - MSCP |
| 0000286807 | 03/10/2019 | 111.54 | AMZNMKTPLACE | TOWN CTR CAR PK | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS - MSCP |
| 0000286807 | 03/10/2019 | 34.41 | AMAZON.CO.UK | TOWN CTR CAR PK | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS - MSCP |
| 0000288571 | 03/10/2019 | 65.27 | EB TRAMPOLINE AMP INF | ENV. HEALTH | THIRD PARTY PAYMENTS | SHORT COURSE FEES |
| 0000288571 | 03/10/2019 | 81.44 | EB ASB SEMINAR LEGAL | COMMUNITY SAFETY | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000288571 | 03/10/2019 | 71.95 | BLOOMSBURY PUBLISH | COMMUNITY SAFETY | THIRD PARTY PAYMENTS | SUNDRY MATERIALS |
| 0000288571 | 03/10/2019 | 9.82 | AMZNMKTPLACE | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000288571 | 03/10/2019 | 212.49 | BEST WESTERN ROEBUCKIN | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000288571 | 03/10/2019 | 10.00 | MARTIN MCCOLL | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000288571 | 03/10/2019 | 19.55 | WILKO RETAIL | DOMESTIC ABUSE CO-ORDINATOR | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000288571 | 03/10/2019 | 180.72 | TRAINLINE.COM | COMMUNITY SERVICES - GENERAL | TRANSPORT RELATED EX | TRAVEL EXPS GENERAL |
| 0000288571 | 03/10/2019 | 21.60 | WILKO RETAIL | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000288571 | 03/10/2019 | 54.95 | AMZNMKTPLACE | PLAY CENTRE-BANDLEY HILL | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |
| 0000288571 | 03/10/2019 | 154.50 | TV LICENSING | PLAY CENTRE-ST. NICHOLAS | THIRD PARTY PAYMENTS | GENERAL LICENCES |
| 0000288571 | 03/10/2019 | 58.84 | NET WORLD SPORTS | SPORTS DEVELOPMENT | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000288571 | 03/10/2019 | 78.78 | DISPLAYSENSE.CO.UK | MUSEUM GENERAL | THIRD PARTY PAYMENTS | GENERAL ADVERTISING |
| 0000288571 | 03/10/2019 | 17.30 | TSGN | HLF | TRANSPORT RELATED EX | TRAVEL EXPS GENERAL |
| 0000288571 | 03/10/2019 | 69.20 | TSGN | HLF | TRANSPORT RELATED EX | TRAVEL EXPS GENERAL |
| 0000288571 | 03/10/2019 | 49.75 | AMZNMKTPLACE | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000288571 | 03/10/2019 | 48.25 | AMZNMKTPLACE | COMMUNITY SERVICES - GENERAL | THIRD PARTY PAYMENTS | GENERAL EXPENSES |
| 0000288571 | 03/10/2019 | 60.92 | TRAINLINE.COM | COMMUNITY SERVICES - GENERAL | TRANSPORT RELATED EX | GENERAL EXPENSES |
| 0000288571 | 03/10/2019 | 32.70 | TRAINLINE.COM | COMMUNITY SERVICES - GENERAL | TRANSPORT RELATED EX | TRAVEL EXPS GENERAL |
| 0000288576 | 03/10/2019 | 39.00 | HERTFORDSHIRE COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000288576 | 03/10/2019 | 39.00 | HERTFORDSHIRE COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000288576 | 03/10/2019 | 39.00 | HERTFORDSHIRE COUNTY COUNCIL | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000288576 | 03/10/2019 | 235.00 | AMZNMKTPLACE | TRANSFER STATION | THIRD PARTY PAYMENTS | EQUIPMENT & TOOLS |

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| 0000288579 | 03/10/2019 | 262.50 | DVLA VEHICLE TAX | KC57 NNR | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000288579 | 03/10/2019 | 262.50 | DVLA VEHICLE TAX | MUSEUM LP08 ZYD TRANSIT CONECT | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000288579 | 03/10/2019 | 262.50 | DVLA VEHICLE TAX | KE08 ACU | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000288579 | 03/10/2019 | 167.50 | DVLA VEHICLE TAX | LK10 FWG GRDS MTNCE ARBOUR | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000288579 | 03/10/2019 | 167.50 | DVLA VEHICLE TAX | KX65 YYO GRDS MTNCE ARBOUR | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000288579 | 03/10/2019 | 142.50 | DVLA VEHICLE TAX | ENV HEALTH AG04 ZNW ASTRAVAN | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000288579 | 03/10/2019 | 142.50 | DVLA VEHICLE TAX | ENV HEALTH AG04 ZNV ASTRAVAN | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000289271 | 03/10/2019 | 156.56 | WWW.DRAINSTORE.COM | FAIRLANDS VALLEY PARK | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS |
| 0000289271 | 03/10/2019 | 720.00 | BRITISH DYSLEXIA ASSOC | ENVIRONMENTAL DEVELOPMENT | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS |
| 0000289271 | 03/10/2019 | 720.00 | BRITISH DYSLEXIA ASSOC | ENVIRONMENTAL DEVELOPMENT | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS |
| 0000289271 | 03/10/2019 | 450.00 | BRITISH DYSLEXIA ASSOC | ENVIRONMENTAL DEVELOPMENT | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS |
| 0000289271 | 03/10/2019 | 27.54 | EB SMART PARKS | ENVIRONMENTAL DEVELOPMENT | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS |
| 0000289271 | 03/10/2019 | 27.54 | EB SMART PARKS | ENVIRONMENTAL DEVELOPMENT | THIRD PARTY PAYMENTS | CONTRACT PAYMENTS |
| 0000289271 | 03/10/2019 | 39.00 | HERTS CC | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000289271 | 03/10/2019 | 39.00 | HERTS CC | TRADE REFUSE SKIPS | THIRD PARTY PAYMENTS | ON ROAD LICENCES |
| 0000289274 | 03/10/2019 | 262.50 | DVLA VEHICLE TAX | GDS MTCE LN58 UJS FORD RANGER | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000289274 | 03/10/2019 | 32.00 | ANNUAL CARD FEE | DSO ADMIN & MANAGEMENT | THIRD PARTY PAYMENTS | SUBSCRIPTIONS |
| 0000289274 | 03/10/2019 | 262.50 | DVLA VEHICLE TAX | VRS EO56 LND FORD RANGER | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |
| 0000289274 | 03/10/2019 | 142.50 | DVLA VEHICLE TAX | EY56 XEW | THIRD PARTY PAYMENTS | VEHICLE ROAD FUND LICENCE |