

Transaction Ref	Payment date	Net Value	Supplier Name	Local Authority Area incurring the expenditure	CIPFA Classification	Purpose of the Expenditure
0000300941	04/08/2020	8,840.00	MARTINS WOOD JMI SCHOOL	HOMELESSNESS	THIRD PARTY PAYMENTS	RECREATIONAL & SPORTING SUPPORT
0000300976	04/08/2020	1,224.37	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000300737	04/08/2020	1,332.00	MATCHTECH GROUP (UK) LTD	DES CENTRAL AND DEPA	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050094122	04/08/2020	990.00	MH GOLDSMITH & SONS LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0050095485	04/08/2020	345.00	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050095287	04/08/2020	1,383.76	MK WINDOWS LTD	BUILDING MAINTENANCE	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000301194	04/08/2020	1,200.00	MMP CONSULTANCY LTD	COMMUNITY BUILDINGS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000300989	04/08/2020	1,344.00	MMP CONSULTANCY LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301193	04/08/2020	1,352.00	MMP CONSULTANCY LTD	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301013	04/08/2020	1,656.40	MURRILL CONSTRUCTION LTD	PARKS, PLAYING FIELD	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000301012	04/08/2020	918.88	MURRILL CONSTRUCTION LTD	PEACE TIME EMERGENCY	EMPLOYEES	HIGHWAY MAINTENANCE
0000301263	04/08/2020	1,257.00	NEVILLE FUNERAL SERVICES LTD	GF RECHARGABLE WORKS	BALANCE SHEET EXPEND	ENVIRONMENTAL HEALTH
0000301227	04/08/2020	288.00	NOW MEDICAL	MANAGEMENT GENERAL	SUPPLIES AND SERVICE	HRA CLIENT MEDICAL ADVICE
0000301251	04/08/2020	35,566.67	OASIS HOTEL HARLOW LTD	PEACE TIME EMERGENCY	SUPPLIES AND SERVICE	HOSPITALITY
0000301220	04/08/2020	756.00	OCN CONTRACT SERVICES	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	EQUIPMENT RENTAL/LEASING CHARGES
0000301221	04/08/2020	903.00	OCN CONTRACT SERVICES	HOMELESS ACCOMMODATI	SUPPLIES AND SERVICE	EQUIPMENT RENTAL/LEASING CHARGES
0000301307	04/08/2020	325.00	ORION BUILDING ENGINEERING SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000301249	04/08/2020	15,079.96	ORION BUILDING ENGINEERING SERVICES LTD	DANESHILL HOUSE	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000300905	04/08/2020	1,001.10	ORION BUILDING ENGINEERING SERVICES LTD	DES CENTRAL AND DEPA	THIRD PARTY PAYMENTS	NON HRA BUILDING MAINTENANCE
0000300734	04/08/2020	505.59	P. TUCKWELL LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000299928	04/08/2020	326.18	PARTS PLUS - FORD MOTOR COMPANY	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLES
0000301108	04/08/2020	2,678.00	PLAY SOURCE LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000301092	04/08/2020	3,861.00	PLAY SOURCE LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	PARK SUPPLIES & EVENTS
0000301151	04/08/2020	607.00	PREMIER PAPER GROUP LTD	CORPORATE AND ADMIN	SUPPLIES AND SERVICE	IT CONSUMABLES
0000301330	04/08/2020	760.42	PROFILE SECURITY SERVICES LTD	REGENERATION	SUPPLIES AND SERVICE	BUILDING SECURITY
0000301157	04/08/2020	1,500.00	PRP ARCHITECTS LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000300733	04/08/2020	796.50	REDSTONE	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000300949	04/08/2020	422.00	ROSPA PLAYSAFETY LTD	PLAY SCHEMES	SUPPLIES AND SERVICE	PLAY MATERIALS
0000301137	04/08/2020	303.20	SAFETY KLEEN UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000301182	04/08/2020	1,987.10	SCAN ALARMS C.A.S.S. LTD	PEACE TIME EMERGENCY	SUPPLIES AND SERVICE	BUILDING SECURITY
0050095937	04/08/2020	344.80	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0050095996	04/08/2020	461.00	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000300951	04/08/2020	3,534.10	SCHIEDT & BACHMANN (UK) LTD	PARKING FACILITIES	SUPPLIES AND SERVICE	CAR PARK MAINTENANCE AND SUPPLIES
0000301312	04/08/2020	458.53	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0050096080	04/08/2020	318.80	STANNAH STAIRLIFTS LTD	ANCILLIARY AND MISC	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000301314	04/08/2020	253.50	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000300923	04/08/2020	260.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0050096175	04/08/2020	1,143.98	TALK TALK BUSINESS	ICT DEPARTMENT	SUPPLIES AND SERVICE	UTILITIES
0000301113	04/08/2020	425.39	TERBERG MATEC UK LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000301207	04/08/2020	283.33	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301208	04/08/2020	283.33	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301206	04/08/2020	408.33	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301209	04/08/2020	408.33	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301211	04/08/2020	408.33	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301212	04/08/2020	408.33	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301214	04/08/2020	408.33	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301213	04/08/2020	466.67	THE GATE HOTEL	HOMELESSNESS	SUPPLIES AND SERVICE	HOMELESSNESS
0000301222	04/08/2020	408.33	THE GATE HOTEL	PEACE TIME EMERGENCY	SUPPLIES AND SERVICE	HOMELESSNESS
0000301223	04/08/2020	408.33	THE GATE HOTEL	PEACE TIME EMERGENCY	SUPPLIES AND SERVICE	HOMELESSNESS
0000301347	04/08/2020	2,015.80	TIMBERPLAY LTD	PARKS, PLAYING FIELD	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000301258	04/08/2020	750.02	TPAS LTD	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000301257	04/08/2020	803.07	TPAS LTD	COMMUNITY SERVICES G	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000301218	04/08/2020	2,820.00	TSG UK SOLUTIONS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	VEHICLE SUPPLIES
0000301032	04/08/2020	1,180.80	VENN GROUP LIMITED	HOMELESSNESS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301033	04/08/2020	1,185.72	VENN GROUP LIMITED	HOMELESSNESS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301261	04/08/2020	4,875.00	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000300852	04/08/2020	312.33	WATERMETRICS (UK) LLP	ENVIRONMENTAL MAINTENANCE	THIRD PARTY PAYMENTS	EQUIPMENT MAINTENANCE & SERVICING
0000301205	04/08/2020	1,302.90	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000301204	04/08/2020	15,139.31	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000301181	04/08/2020	2,421.76	WELLDATA LTD	ICT DEPARTMENT	SUPPLIES AND SERVICE	IT EQUIPMENT RENTAL/LEASING CHARGES
0000301109	04/08/2020	680.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000301112	04/08/2020	680.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000301112	04/08/2020	680.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REFUSE DISPOSAL
0000301276	04/08/2020	340.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REMOVALS
0000301275	04/08/2020	680.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REMOVALS
0000301275	04/08/2020	680.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REMOVALS
0000301276	04/08/2020	680.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	REMOVALS
0000300957	04/08/2020	883.50	WOODGATE & CLARK LIMITED	17/18 INTERNAL INSURANCE FUND	BALANCE SHEET EXPEND	INSURANCE COSTS
0000298306	04/08/2020	331.86	WSP UK LIMITED	TOWN CENTRE	THIRD PARTY PAYMENTS	HIGHWAY MAINTENANCE
0000301714	11/08/2020	135,598.72	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000301714	11/08/2020	138,381.10	AFFINITY WATER	DEBTORS	BALANCE SHEET EXPEND	UTILITIES
0000301413	11/08/2020	2,500.00	ALIGNED TECHNOLOGIES UK LIMITED	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	IT CONSULTANCY
0000301176	11/08/2020	1,044.51	BADENOCH & CLARK	HOMELESSNESS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301177	11/08/2020	1,044.51	BADENOCH & CLARK	HOMELESSNESS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301463	11/08/2020	1,044.51	BADENOCH & CLARK	HOMELESSNESS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050096090	11/08/2020	500.00	BENINGTON SERVICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000301390	11/08/2020	2,654.26	BIFFA WASTE SERVICES LTD	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000301451	11/08/2020	4,519.00	BURGES SALMON LLP	MISCELLANEOUS	THIRD PARTY PAYMENTS	LEGAL CHARGES
0000300950	11/08/2020	4,300.00	CAPITA BUSINESS SERVICES LTD	REVENUES	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0020001598	11/08/2020	261.48	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020001661	11/08/2020	305.74	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020001614	11/08/2020	1,158.67	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020001643	11/08/2020	1,847.44	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020001590	11/08/2020	2,083.96	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020001589	11/08/2020	2,113.18	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020001653	11/08/2020	2,502.54	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0020001645	11/08/2020	2,712.49	CORONA ENERGY	FLATS	PREMISES RELATED EXP	UTILITIES
0000259862	11/08/2020	283.08	CORONA ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000267918	11/08/2020	370.77	CORONA ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0000259861	11/08/2020	374.89	CORONA ENERGY	GROUPS MAINTENANCE	PREMISES RELATED EXP	UTILITIES
0020001604	11/08/2020	302.03	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020001676	11/08/2020	398.34	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020001669	11/08/2020	511.31	CORONA ENERGY	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0020001646	11/08/2020	404.52	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020001084	11/08/2020	527.67	CORONA ENERGY	LONDON ROAD DEPOT RE	PREMISES RELATED EXP	UTILITIES
0020001608	11/08/2020	250.49	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020001662	11/08/2020	284.02	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020001607	11/08/2020	436.76	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020001647	11/08/2020	571.67	CORONA ENERGY	PARKS, PLAYING FIELD	PREMISES RELATED EXP	UTILITIES
0020001652	11/08/2020	387.17	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020001605	11/08/2020	428.23	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020001610	11/08/2020	437.58	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES
0020001602	11/08/2020	462.29	CORONA ENERGY	SHELTERED SCHEMES	PREMISES RELATED EXP	UTILITIES

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0000301982	25/08/2020	2,875.50	PANORAMIC ASSOCIATES LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301983	25/08/2020	2,875.50	PANORAMIC ASSOCIATES LTD	REGENERATION	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050096344	25/08/2020	1,221.00	PENNINGTON CHOICES LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0050096537	25/08/2020	1,780.00	PYROLEC LIMITED	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000302130	25/08/2020	2,646.90	QUALSERV CONSULTING LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000302130	25/08/2020	2,647.10	QUALSERV CONSULTING LTD	ICT INFORMATION SYSTEMS	THIRD PARTY PAYMENTS	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000302218	25/08/2020	975.00	SAFETY 2 BUSINESS LTD	VEHICLE REPAIR SHOP	SUPPLIES AND SERVICE	ACCOUNTING/AUDITING
0000302178	25/08/2020	939.00	SCAN ALARMS C.A.S.S. LTD	DANESHILL HOUSE	PREMISES RELATED EXP	NON HRA BUILDING MAINTENANCE
0050096381	25/08/2020	572.10	SCCI ALPHATRACK LTD	FLATS	PREMISES RELATED EXP	BUILDING MAINTENANCE
0000302160	25/08/2020	2,550.00	SHUTTERSTOCK NETHERLANDS BV	CENTRAL POLICY AND S	SUPPLIES AND SERVICE	IT SOFTWARE
0000302125	25/08/2020	339.80	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000299454	25/08/2020	390.27	SOUTHERN ELECTRIC	HOMELESS ACCOMMODATI	PREMISES RELATED EXP	UTILITIES
0000302285	25/08/2020	540.00	STAPLETON TYRES T/A CENTRAL TYRE	DES VEHICLES REVENUE	TRANSPORT RELATED EX	VEHICLE SUPPLIES
0000296479	25/08/2020	304.60	SUMMIT HYGIENE	MANAGEMENT GENERAL	THIRD PARTY PAYMENTS	HEALTH & SAFETY - STRUCTURES
0000302062	25/08/2020	983.00	SUMMIT HYGIENE	PEACE TIME EMERGENCY	SUPPLIES AND SERVICE	NON HRA BUILDING MAINTENANCE
0000302008	25/08/2020	5,000.00	THE REWIND PROJECT	MUSEUM	SUPPLIES AND SERVICE	RECREATIONAL & SPORTING SUPPORT
0000302164	25/08/2020	5,000.00	TROWERS & HAMLINS LLP	DEVELOPMENT CONTROL	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000302096	25/08/2020	7,090.66	TROWERS & HAMLINS LLP	TOWN CENTRE	THIRD PARTY PAYMENTS	BUILDING/PLANNING CONSULTANCY
0000301872	25/08/2020	395.83	UK TRUCK PARTS LTD	VEHICLE REPAIR SHOP	PREMISES RELATED EXP	VEHICLE SUPPLIES
0000301529	25/08/2020	1,185.72	VENN GROUP LIMITED	HOMELESSNESS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301886	25/08/2020	1,192.95	VENN GROUP LIMITED	HOMELESSNESS	SUPPLIES AND SERVICE	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301536	25/08/2020	1,135.26	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301534	25/08/2020	1,185.35	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301535	25/08/2020	1,202.04	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301537	25/08/2020	1,252.13	VENN GROUP LIMITED	MANAGEMENT GENERAL	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000298841	25/08/2020	740.90	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000299751	25/08/2020	740.90	VENN GROUP LIMITED	PERSONNEL, TRAINING	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000302141	25/08/2020	2,307.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0000301869	25/08/2020	2,437.50	VIVID RESOURCING A DIVISION OF G2V	PLANNING POLICY	EMPLOYEES	PERSONNEL PLACEMENT/TEMPS/AGENCY STAFF
0050096592	25/08/2020	194,215.57	WATES CONSTRUCTION LTD	ASSOCIATED PROGRAMME	THIRD PARTY PAYMENTS	BUILDING MAINTENANCE
0000302228	25/08/2020	1,294.50	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000302250	25/08/2020	15,090.82	WATSONFUELS TRADING LTD	STOCKS & WIP	BALANCE SHEET EXPEND	VEHICLE PARTS/MAINTENANCE
0000302076	25/08/2020	2,688.04	WESTBROOK WASTE LIMITED	LONDON ROAD DEPOT RE	THIRD PARTY PAYMENTS	RUBBISH REMOVAL
0000302077	25/08/2020	340.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000302077	25/08/2020	340.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0000302077	25/08/2020	340.00	WESTBROOK WASTE LIMITED	RECYCLED WASTE	SUPPLIES AND SERVICE	RUBBISH REMOVAL
0040000244	26/08/2020	2,080.00	HERTS FOR LEARNING LTD	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000244	26/08/2020	416.00	HERTS FOR LEARNING LTD	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS
0040000242	26/08/2020	8,490.00	RAPID VISION SYSTEMS LTD	HERTS CCTV PARTNERSHIP	SUPPLIES AND SERVICE	CCTV MAINTENANCE AND RUNNING COSTS
0040000242	26/08/2020	1,698.00	RAPID VISION SYSTEMS LTD	HERTS CCTV VAT	BALANCE SHEET EXPEND	CCTV MAINTENANCE AND RUNNING COSTS