

Hertsmere Borough Council**Disclosure of Expenditure Over £500 for October 2015****Capital Programme**

| Department | Payment Date | Cost Centre Name | Supplier Name | Their Ref | Nature of Expenditure | Net Value | Ledger Code |
|----------------------|--------------|------------------------------|--------------------------------------|------------|----------------------------|------------|-------------|
| Asset Management | 22/10/2015 | Civic Offices - Police Accom | Borras Construction Limited | 19714 | Cap Exp - Buildings | 45,567.18 | HV185/80100 |
| Environmental Health | 07/10/2015 | Disabled Facilities Grants | South Hertfordshire Developments Ltd | 2938 | Cap Exp Build Improvements | 5,225.00 | HV162/80101 |
| Environmental Health | 07/10/2015 | Disabled Facilities Grants | South Hertfordshire Developments Ltd | 2937 | Cap Exp Build Improvements | 6,530.00 | HV162/80101 |
| Environmental Health | 13/10/2015 | Disabled Facilities Grants | Thyssenkrupp Encasa | SIP-147351 | Cap Exp Build Improvements | 11,058.00 | HV162/80101 |
| Environmental Health | 21/10/2015 | Disabled Facilities Grants | South Hertfordshire Developments Ltd | 2945 | Cap Exp Build Improvements | 8,200.00 | HV162/80101 |
| Environmental Health | 21/10/2015 | Disabled Facilities Grants | South Hertfordshire Developments Ltd | 2947 | Cap Exp Build Improvements | 4,200.00 | HV162/80101 |
| Parking Services | 28/10/2015 | Parking Capital Replacement | Nmc Surfacing Ltd | INV01831 | Cap Exp Build Improvements | 170,690.75 | HV137/80101 |
| | | | | | Sum: | 251,470.93 | |

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for October 2015

Revenue

| Department | Payment Date | Cost Centre Name | Supplier Name | Their Ref | Nature of Expenditure | Net Value | Ledger Code |
|---------------------|--------------|----------------------------|-------------------------------------|--------------|----------------------------|-----------|-------------|
| Asset Management | 06/10/2015 | Meadow Road Depot | Welding Engineers (Hertford) Ltd | 1509125 | Building Repairs | 553.60 | HG560/02001 |
| Asset Management | 06/10/2015 | Bushey Museum - Rudolph Rd | Welding Engineers (Hertford) Ltd | 1509109 | Building Repairs | 520.13 | HD121/02001 |
| Asset Management | 06/10/2015 | Asset Management | Sweet & Maxwell Ltd | 801934103 | Pubs/News/Periodicals | 1,573.00 | HB270/04308 |
| Asset Management | 06/10/2015 | Civic Offices | Macair Fmi Limited | 5970 | General Repairs | 2,173.57 | HN700/02009 |
| Asset Management | 08/10/2015 | Bushey Museum - Rudolph Rd | L G Bland E&M Ltd | B0568 | Building Repairs | 1,400.00 | HD121/02001 |
| Asset Management | 08/10/2015 | Civic Offices | L G Bland E&M Ltd | B0624 | Building Repairs | 537.00 | HN700/02001 |
| Asset Management | 08/10/2015 | Commercial Properties | Tlc (Borehamwood) | BW2000857 | Equip + Furn Funded By Rev | 541.50 | HG521/04001 |
| Asset Management | 14/10/2015 | Asset Management | William Lawrence Advertising Ltd | 39438 | Recruitment Advertising | 1,876.25 | HB270/01501 |
| Asset Management | 08/10/2015 | Asset Management | Cipfa | 3111444 | Professional Subscriptions | 1,445.00 | HB270/01406 |
| Asset Management | 08/10/2015 | Asset Management | Hays Specialist Recruitment Limited | 1005839662 | Salaries - Agency | 1,526.50 | HB270/01004 |
| Asset Management | 08/10/2015 | Civic Offices | Welding Engineers (Hertford) Ltd | 1509085 | Building Repairs | 962.50 | HN700/02001 |
| Asset Management | 08/10/2015 | Building Maintenance Prog | Hertfordshire Constabulary | OP/1025574 | Building Repairs | 2,710.82 | HD201/02001 |
| Asset Management | 08/10/2015 | Civic Offices | Cleantec Services Ltd | 35939 | Contract Cleaning | 5,518.18 | HN700/02603 |
| Asset Management | 13/10/2015 | Development Company | Grant Thornton Uk Llp | 8435554 | Legal Fees - External | 2,500.00 | HG502/04415 |
| Asset Management | 13/10/2015 | Asset Management | Manpower Uk Ltd | DJ31078 | Salaries - Agency | 1,485.09 | HB270/01004 |
| Asset Management | 13/10/2015 | Civic Offices | Accordial (Uk) | 2456 | Building Repairs | 995.00 | HN700/02001 |
| Asset Management | 13/10/2015 | Civic Offices | Total Gas & Power Limited | 120595007/15 | Gas | 1,062.20 | HN700/02101 |
| Asset Management | 13/10/2015 | Wyllyotts Art Centre | Hertsmere Leisure | OP/1029153 | Electricity | 2,236.68 | HD100/02102 |
| Asset Management | 13/10/2015 | Asset Management | Hays Specialist Recruitment Limited | 1005859844 | Salaries - Agency | 1,548.00 | HB270/01004 |
| Asset Management | 13/10/2015 | Furzefield Centre Pool | Hertsmere Leisure | OP/1029154 | Service Contracts | 2,236.77 | HD202/02028 |
| Asset Management | 14/10/2015 | Asset Management | Manpower Uk Ltd | DJ31975 | Salaries - Agency | 1,659.12 | HB270/01004 |
| Asset Management | 22/10/2015 | Asset Management | Hays Specialist Recruitment Limited | 1005881342 | Salaries - Agency | 1,689.50 | HB270/01004 |
| Asset Management | 22/10/2015 | Building Maintenance Prog | Ideal Response Group Limited | 013199 | Building Repairs | 2,782.20 | HD201/02001 |
| Asset Management | 21/10/2015 | Asset Management | Manpower Uk Ltd | DJ32597 | Salaries - Agency | 1,436.92 | HB270/01004 |
| Asset Management | 21/10/2015 | Civic Offices | Connect Vending Limited | INV49305 | Repairs + Renewals | 540.71 | HN700/04002 |
| Asset Management | 22/10/2015 | Civic Offices | Expert Property Group | 54534 | Building Repairs | 876.00 | HN700/02001 |
| Asset Management | 22/10/2015 | Building Maintenance Prog | Arcs Environmental Ltd | 9477 | Asbestos Removal | 1,800.00 | HD201/02051 |
| Asset Management | 22/10/2015 | Building Maintenance Prog | Arcs Environmental Ltd | 9479 | Asbestos Removal | 1,900.00 | HD201/02051 |
| Asset Management | 22/10/2015 | Building Maintenance Prog | Arcs Environmental Ltd | 9478 | Asbestos Removal | 1,500.00 | HD201/02051 |
| Asset Management | 22/10/2015 | Civic Offices | Npower Ltd | LGUVDB23 | Electricity | 7,935.17 | HN700/02102 |
| Asset Management | 22/10/2015 | Civic Offices | Npower Ltd | LGUT8P6T | Electricity | 8,229.51 | HN700/02102 |
| Asset Management | 22/10/2015 | Asset Management | Hays Specialist Recruitment Limited | 1005900905 | Salaries - Agency | 1,655.50 | HB270/01004 |
| Asset Management | 22/10/2015 | Garages | Expert Property Group | 54625 | Building Repairs | 755.00 | HK110/02001 |
| Asset Management | 28/10/2015 | Asset Management | Manpower Uk Ltd | DJ33024 | Salaries - Agency | 1,340.59 | HB270/01004 |
| Asset Management | 28/10/2015 | Civic Offices | Lh Plc | IL014184 | General Repairs | 1,500.00 | HN700/02009 |
| Asset Management | 28/10/2015 | Bushey Museum - Rudolph Rd | Welding Engineers (Hertford) Ltd | 1510030 | Building Repairs | 870.12 | HD121/02001 |
| Asset Management | 28/10/2015 | Balmoral Drive Depot | L G Bland E&M Ltd | B0672 | Building Repairs | 787.00 | HG525/02001 |
| Asset Management | 28/10/2015 | Building Maintenance Prog | Expert Property Group | 54756 | Building Repairs | 750.00 | HD201/02001 |
| Audit And Assurance | 21/10/2015 | Risk Management | North Herts District Council | 0001655728 | Partnership Working | 1,540.00 | HN610/01001 |
| Benefits | 09/10/2015 | Benefits Administration | Hm Courts And Tribunal Service | 149962 | Fees | 525.00 | HB630/04414 |

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| Benefits | 21/10/2015 | Benefits Administration | Arden Cambers | 52201 | Fees | 1,250.00 | HB630/04414 |
| Building Control | 13/10/2015 | Building Control | Mr W E Greeves | H/V/366 | Fees | 1,082.25 | HG100/04414 |
| Corporate Management | 14/10/2015 | Corporate Management | Ernst & Young Lip | GB10100092312 | External Audit Fees | 18,386.00 | HB220/04430 |
| Corporate Management | 23/10/2015 | Corporate Management | Barclays Bank | 36144204 | Bank Charges | 2,845.20 | HB220/04404 |
| Corporate Support | 07/10/2015 | Community Safety | Hertfordshire County Council | 1801674523 | Equip + Furn Funded By Rev | 502.76 | HE500/04001 |
| Corporate Support | 07/10/2015 | Cctv | Stevenage Borough Council | 7000085748 | Contractors Payments | 4,210.00 | HE400/05601 |
| Corporate Support | 07/10/2015 | Lsp Health Care | Watford Fc'S Community, Sports And Education | 2759 | Miscellaneous Expenses | 880.00 | HE853/04940 |
| Corporate Support | 13/10/2015 | Cctv | British Telecom Redcare | 20022887 | Telephones- Bt Calls | 5,914.42 | HE400/04503 |
| Corporate Support | 14/10/2015 | Cctv | Hertfordshire Cctv Partnerships Ltd | 4100000090 | Contractors Payments | 7,095.00 | HE400/05601 |
| Corporate Support | 14/10/2015 | Community Safety | Hertfordshire Cctv Partnerships Ltd | 4100000081 | Equip + Furn Funded By Rev | 680.00 | HE500/04001 |
| Corporate Support | 21/10/2015 | Lsp Health Care | Pro-Action | PA01178 | Miscellaneous Expenses | 2,000.00 | HE853/04940 |
| Corporate Support | 21/10/2015 | Assistance To Vol Organisation | Community Action Hertsmere | 1634 | Core Funding | 20,000.00 | HD110/04709 |
| Corporate Support | 26/10/2015 | Assistance To Vol Organisation | Community Action Hertsmere | 1635 | Grants - Voluntary Bodies | 3,000.00 | HD110/04701 |
| Corporate Support | 28/10/2015 | Economic Development | Broxbourne Borough Council | INV283628 | Grants Etc | 11,833.00 | HG500/04951 |
| Customer Services | 07/10/2015 | Civic Office Keepers | Proforce 1 Security Ltd | PF794 | Salaries - Agency | 2,022.00 | HO300/01001 |
| Democratic Services Unit | 07/10/2015 | Legal Business Unit | Venn Group Limited | 3107599 | Salaries - Agency | 836.70 | HN300/01004 |
| Democratic Services Unit | 07/10/2015 | Legal Business Unit | Venn Group Limited | 3107600 | Salaries - Agency | 1,031.93 | HN300/01004 |
| Democratic Services Unit | 07/10/2015 | Overview + Scrutiny Committees | Govnet Communications | 0000089332 | Training External | 666.00 | HB142/01403 |
| Democratic Services Unit | 13/10/2015 | Legal Business Unit | Venn Group Limited | 3110020 | Salaries - Agency | 1,031.93 | HN300/01004 |
| Democratic Services Unit | 13/10/2015 | Legal Business Unit | Manpower Uk Ltd | DJ31078 | Salaries - Agency | 1,012.44 | HN300/01004 |
| Democratic Services Unit | 14/10/2015 | Legal Business Unit | Venn Group Limited | 3089368 | Salaries - Agency | 858.38 | HN300/01004 |
| Democratic Services Unit | 21/10/2015 | Legal Business Unit | Manpower Uk Ltd | DJ32597 | Salaries - Agency | 1,323.08 | HN300/01004 |
| Democratic Services Unit | 21/10/2015 | Legal Business Unit | Sellick Partnership | INV137705 | Salaries - Agency | 615.60 | HN300/01004 |
| Democratic Services Unit | 21/10/2015 | Legal Business Unit | Sellick Partnership | INV136255 | Salaries - Agency | 615.60 | HN300/01004 |
| Democratic Services Unit | 21/10/2015 | Legal Business Unit | Venn Group Limited | 3112265 | Salaries - Agency | 1,031.93 | HN300/01004 |
| Democratic Services Unit | 21/10/2015 | Legal Business Unit | Sellick Partnership | INV138525 | Salaries - Agency | 646.20 | HN300/01004 |
| Democratic Services Unit | 28/10/2015 | Legal Business Unit | Manpower Uk Ltd | DJ33024 | Salaries - Agency | 747.83 | HN300/01004 |
| Democratic Services Unit | 28/10/2015 | Legal Business Unit | Venn Group Limited | 3114418 | Salaries - Agency | 822.76 | HN300/01004 |
| Development Control | 07/10/2015 | Development Management | Macdonald & Company | 0000062247 | Salaries - Agency | 5,585.25 | HG200/01004 |
| Development Control | 07/10/2015 | Development Management | Macdonald & Company | 0000062246 | Salaries - Agency | 555.75 | HG200/01004 |
| Development Control | 07/10/2015 | Development Management | Randstad Cpe Limited | PINF733097 | Salaries - Agency | 1,215.00 | HG200/01004 |
| Development Control | 14/10/2015 | Development Management | University Of Westminster | 15743396-001 | Training External | 2,900.00 | HG200/01403 |
| Development Control | 13/10/2015 | Development Management | Manpower Uk Ltd | DJ31078 | Salaries - Agency | 907.54 | HG200/01004 |
| Development Control | 14/10/2015 | Development Management | William Lawrence Advertising Ltd | 39437 | Advertising | 3,329.06 | HG200/04901 |
| Development Control | 14/10/2015 | Development Management | Manpower Uk Ltd | DJ31975 | Salaries - Agency | 911.29 | HG200/01004 |
| Development Control | 21/10/2015 | Development Management | Manpower Uk Ltd | DJ32597 | Salaries - Agency | 909.09 | HG200/01004 |
| Development Control | 21/10/2015 | Development Management | Macdonald & Company | 0000062503 | Salaries - Agency | 4,680.00 | HG200/01004 |
| Development Control | 21/10/2015 | Development Management | Macdonald & Company | 0000062505 | Salaries - Agency | 1,212.75 | HG200/01004 |
| Development Control | 21/10/2015 | Development Management | Macdonald & Company | 0000062504 | Salaries - Agency | 1,118.52 | HG200/01004 |
| Development Control | 21/10/2015 | Development Management | Macdonald & Company | 0000062390 | Salaries - Agency | 866.19 | HG200/01004 |
| Development Control | 21/10/2015 | Development Management | Macdonald & Company | 0000062391 | Salaries - Agency | 1,188.00 | HG200/01004 |
| Development Control | 26/10/2015 | Development Management | Randstad Cpe Limited | PINF726889 | Salaries - Agency | 1,190.10 | HG200/01004 |
| Development Control | 26/10/2015 | Development Management | Randstad Cpe Limited | PINF742611 | Salaries - Agency | 1,119.90 | HG200/01004 |
| Development Control | 26/10/2015 | Development Management | Randstad Cpe Limited | PINF730615 | Salaries - Agency | 1,200.00 | HG200/01004 |
| Development Control | 26/10/2015 | Development Management | Macdonald & Company | 0000062637 | Salaries - Agency | 1,229.25 | HG200/01004 |
| Development Control | 26/10/2015 | Development Management | Macdonald & Company | 0000062635 | Salaries - Agency | 1,521.39 | HG200/01004 |
| Planning Policy | 26/10/2015 | Planning Improvement Project | Anne Jagger | 16537 | Salaries - Agency | 941.73 | HG210/01004 |
| Planning Policy | 26/10/2015 | Planning Improvement Project | Anne Jagger | 16495 | Salaries - Agency | 598.98 | HG210/01004 |
| Development Control | 28/10/2015 | Development Management | Manpower Uk Ltd | DJ33024 | Salaries - Agency | 896.53 | HG200/01004 |

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| Development Control | 28/10/2015 | Development Management | Randstad Cpe Limited | PINF745921 | Salaries - Agency | 1,245.00 | HG200/01004 |
| Drainage Services | 26/10/2015 | Engineering Services Unit | Go Plant Ltd | 0000482806 | Vehicle Maintenance + Repairs | 1,187.36 | HE620/03001 |
| Drainage Services | 26/10/2015 | Drainage Consultancy | Drains Ltd T/A Direct Drain Services | 1107329 | Contractors Payments | 1,275.00 | HE640/05601 |
| Drainage Services | 26/10/2015 | Engineering Services Unit | Radiodetection Limited | CD970280067 | Repairs + Renewals | 511.50 | HE620/04002 |
| Elections | 07/10/2015 | Electoral Registration Costs | Halarose Ltd | 9332 | Software Licences | 7,362.14 | HB810/04555 |
| Elections | 13/10/2015 | Electoral Registration Costs | Royal Mail | 9050660501 | Canvass | 1,163.28 | HB810/01801 |
| Elections | 13/10/2015 | Electoral Registration Costs | Royal Mail | 9050604533 | Canvass | 742.33 | HB810/01801 |
| Elections | 26/10/2015 | Electoral Registration Costs | Electoral Reform Services | ERSLA1502664 | Canvass Printing | 7,844.68 | HB810/04313 |
| Elections | 28/10/2015 | Electoral Registration Costs | Electoral Reform Services | ERSLA1502711 | Canvass Printing | 1,637.32 | HB810/04313 |
| Environmental Health | 07/10/2015 | Vehicle Licencing | Disclosure & Barring Services | 991918 | Fees | 1,276.00 | HE800/04414 |
| Environmental Health | 14/10/2015 | Environmental Health | Manpower Uk Ltd | DJ31975 | Salaries - Agency | 2,045.20 | HF700/01004 |
| Environmental Health | 21/10/2015 | Environmental Health | Manpower Uk Ltd | DJ32597 | Salaries - Agency | 2,162.56 | HF700/01004 |
| Environmental Health | 21/10/2015 | Emergency Planning | Hertfordshire County Council | 1801770671 | Salaries - Agency | 14,250.00 | HB900/01001 |
| Environmental Health | 28/10/2015 | Environmental Health | Manpower Uk Ltd | DJ33024 | Salaries - Agency | 1,528.45 | HF700/01004 |
| Finance | 07/10/2015 | Accountancy + Financial Servs | Hays Specialist Recruitment Limited | 1005860053 | Salaries - Agency | 1,280.20 | HN100/01004 |
| Finance | 07/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 850851 | Salaries - Agency | 1,080.00 | HN150/01004 |
| Finance | 07/10/2015 | Accountancy + Financial Servs | Advanced Business Solutions (Coa) | ARBK/99035948 | Software Licences | 2,955.00 | HN100/04555 |
| Finance | 07/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 850850 | Salaries - Agency | 1,463.00 | HN150/01004 |
| Finance | 07/10/2015 | Accountancy + Financial Servs | Civica Uk Limited | C/IC137554 | Software Licences | 16,836.00 | HN100/04555 |
| Finance | 14/10/2015 | Accountancy + Financial Servs | William Lawrence Advertising Ltd | 39440 | Recruitment Advertising | 2,200.00 | HN100/01501 |
| Finance | 13/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 852481 | Salaries - Agency | 1,080.00 | HN150/01004 |
| Finance | 13/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 852480 | Salaries - Agency | 1,463.00 | HN150/01004 |
| Finance | 13/10/2015 | Revenues + Benefits Unit | Manpower Uk Ltd | DJ31078 | Salaries - Agency | 5,936.88 | HN150/01004 |
| Finance | 14/10/2015 | Revenues + Benefits Unit | Manpower Uk Ltd | DJ31975 | Salaries - Agency | 3,214.02 | HN150/01004 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 854115 | Salaries - Agency | 1,080.00 | HN150/01004 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 854114 | Salaries - Agency | 1,463.00 | HN150/01004 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Manpower Uk Ltd | DJ32597 | Salaries - Agency | 3,513.50 | HN150/01004 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Badenoch & Clark | 4716253 | Salaries - Agency | 578.25 | HN150/01004 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Inform Cpi Ltd | AL48484 | Equip + Furn Funded By Rev | 1,125.00 | HN150/04001 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Inform Cpi Ltd | AL48525 | Equip + Furn Funded By Rev | 550.00 | HN150/04001 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Wilks Head & Eve Llp | 41983 | Equip + Furn Funded By Rev | 2,000.00 | HN150/04001 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Badenoch & Clark | 4718836 | Salaries - Agency | 591.10 | HN150/01004 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Badenoch & Clark | 4721153 | Salaries - Agency | 591.10 | HN150/01004 |
| Finance | 21/10/2015 | Revenues + Benefits Unit | Badenoch & Clark | 4713582 | Salaries - Agency | 591.10 | HN150/01004 |
| Finance | 26/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 855783 | Salaries - Agency | 1,463.00 | HN150/01004 |
| Finance | 26/10/2015 | Revenues + Benefits Unit | Morgan Hunt Uk Limited | 855784 | Salaries - Agency | 1,080.00 | HN150/01004 |
| Finance | 28/10/2015 | Revenues + Benefits Unit | Manpower Uk Ltd | DJ33024 | Salaries - Agency | 4,428.73 | HN150/01004 |
| Finance | 28/10/2015 | Revenues + Benefits Unit | Badenoch & Clark | 4723698 | Salaries - Agency | 591.10 | HN150/01004 |
| General Expenses | 07/10/2015 | General Expenses | Firstcare | 5210 | Medical | 833.33 | HB100/01414 |
| General Expenses | 14/10/2015 | General Expenses | Care First | CAF0000028731 | Medical | 2,518.74 | HB100/01414 |
| General Expenses | 13/10/2015 | General Expenses | Zurich Municipal | I9696 | Insurance Misc | 500.00 | HB100/04910 |
| General Expenses | 13/10/2015 | General Expenses | Zurich Municipal | 19H072 | Insurance Misc | 127,121.20 | HB100/04910 |
| General Expenses | 13/10/2015 | General Expenses | Aldenham Parish Council | 5379 | Miscellaneous Expenses | 38,000.00 | HB100/04940 |
| General Expenses | 21/10/2015 | General Expenses | Hfx Limited | 25573 | Security Services | 1,548.23 | HB100/04440 |
| General Expenses | 21/10/2015 | General Expenses | Health In Work | HBC 0809/15 | Medical | 1,003.40 | HB100/01414 |
| Highway Related Items | 14/10/2015 | Street Name Plates | Auckland Manufacturing Ltd T/A Pgm Signs | 14396 | Contractors Payments | 1,952.02 | HH700/05601 |
| Highway Related Items | 14/10/2015 | Street Name Plates | Auckland Manufacturing Ltd T/A Pgm Signs | 14479 | Contractors Payments | 1,797.20 | HH700/05601 |
| Housing | 07/10/2015 | Housing Services | Hays Specialist Recruitment Limited | 1005839864 | Salaries - Agency | 964.16 | HJ100/01004 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4215 | Bed + Breakfast | 1,140.00 | HJ700/04725 |

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| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4222 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4244 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4269 | Bed + Breakfast | 1,140.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4279 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4280 | Bed + Breakfast | 1,080.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4281 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4282 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4283 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4284 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4298 | Bed + Breakfast | 1,650.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4319 | Bed + Breakfast | 1,650.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4328 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4329 | Bed + Breakfast | 1,380.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4331 | Bed + Breakfast | 952.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Emergency Accommodation Ltd | 9/4333 | Bed + Breakfast | 836.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Parse Security Systems | 144 | Bed + Breakfast | 9,000.00 | HJ700/04725 |
| Housing | 07/10/2015 | Housing Services | Hays Specialist Recruitment Limited | 1005863938 | Salaries - Agency | 751.70 | HJ100/01004 |
| Housing | 21/10/2015 | Homelessness | Shiraz Jivraj | 1077 | Bed + Breakfast | 6,750.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Assetgrove Lettings Ltd | 30523 | Bed + Breakfast | 1,650.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Assetgrove Lettings Ltd | 30524 | Bed + Breakfast | 570.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Assetgrove Lettings Ltd | 30525 | Bed + Breakfast | 840.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Shiraz Jivraj | 1064 | Bed + Breakfast | 6,975.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Stef And Philips | HBC048 | Bed + Breakfast | 8,400.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Stef And Philips | HBC044 | Bed + Breakfast | 1,050.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Stef And Philips | HBC047 | Bed + Breakfast | 6,300.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Stef And Philips | HBC049 | Bed + Breakfast | 750.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Stef And Philips | HBC046 | Bed + Breakfast | 1,500.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2442 | Bed + Breakfast | 1,800.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2449 | Bed + Breakfast | 1,350.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2443 | Bed + Breakfast | 1,800.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2438 | Bed + Breakfast | 1,650.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2444 | Bed + Breakfast | 1,350.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2440 | Bed + Breakfast | 1,650.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2445 | Bed + Breakfast | 1,200.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2441 | Bed + Breakfast | 1,650.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2439 | Bed + Breakfast | 935.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2446 | Bed + Breakfast | 770.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Civic Lodge Hotel | 2447 | Bed + Breakfast | 1,540.00 | HJ700/04725 |
| Housing | 14/10/2015 | Homelessness | Herts Young Homeless | 580.003-16 | Bed + Breakfast | 6,900.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Altwood Housing | 2131 | Bed + Breakfast | 900.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Altwood Housing | 2131/3 | Bed + Breakfast | 600.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Altwood Housing | 2131/4 | Bed + Breakfast | 1,287.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Altwood Housing | 2131/7 | Bed + Breakfast | 720.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Altwood Housing | 2131/10 | Bed + Breakfast | 900.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Altwood Housing | 2131/11 | Bed + Breakfast | 696.00 | HJ700/04725 |
| Housing | 21/10/2015 | Homelessness | Altwood Housing | 2131/12 | Bed + Breakfast | 900.00 | HJ700/04725 |
| Housing | 21/10/2015 | Housing Services | Hays Specialist Recruitment Limited | 1005881477 | Salaries - Agency | 778.46 | HJ100/01004 |
| Housing | 21/10/2015 | Housing Services | Hays Specialist Recruitment Limited | 1005900989 | Salaries - Agency | 813.88 | HJ100/01004 |
| Housing | 28/10/2015 | Housing Services | Hays Specialist Recruitment Limited | 1005923840 | Salaries - Agency | 898.47 | HJ100/01004 |

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| Hr Operations | 14/10/2015 | Strategic Training | Learning Pool Limited | 010785 | Training External | 6,625.00 | HB210/01403 |
| Hr Operations | 14/10/2015 | Strategic Training | The Garnett Foundation | 3657 | Training External | 2,440.00 | HB210/01403 |
| Hr Operations | 21/10/2015 | Strategic Training | Business In The Community | SIN049603 | Training External | 985.50 | HB210/01403 |
| Human Resources | 26/10/2015 | Health + Safety | St John Ambulance | 1500171885 | Training External | 615.00 | HE820/01403 |
| Human Resources | 28/10/2015 | Human Resources | Hertfordshire County Council | 1801787318 | Salaries - Agency | 4,185.00 | HN500/01001 |
| Information Services Unit | 07/10/2015 | Information Digital Services | Spink Telecom | 1355 | Consultants Fees | 6,125.00 | HN200/05600 |
| Information Services Unit | 07/10/2015 | Information Digital Services | Civica | C/RB136127 | Training External | 2,310.00 | HN200/01403 |
| Information Services Unit | 14/10/2015 | Information Digital Services | J Brand Ltd | 23187 | Internet + It Security | 790.00 | HN200/04538 |
| Information Services Unit | 13/10/2015 | Civic Office Telephones | Internal Systems Limited | 14076 | Internet + It Security | 600.00 | HN210/04538 |
| Information Services Unit | 14/10/2015 | Civic Office Telephones | Ee Limited (Orange) | 125505983 | Equip + Furn Funded By Rev | 2,499.00 | HN210/04001 |
| Information Services Unit | 21/10/2015 | Civic Office Telephones | Daisy Communications Ltd | 5212958 | Telephones- Bt Equipment | 781.47 | HN210/04504 |
| Local Land Charges | 26/10/2015 | Land Charges | North Herts District Council | 0001655800 | Partnership Working | 1,221.37 | HC100/01001 |
| Local Land Charges | 28/10/2015 | Land Charges | Hertfordshire County Council | 1801787407 | Hcc Searches | 1,732.00 | HC100/04624 |
| Parking | 07/10/2015 | Parking Services | Patrol | 5953 | National Parking Adjudication | 899.80 | HH800/04064 |
| Parking | 13/10/2015 | Parking Services | Manpower Uk Ltd | DJ31078 | Salaries - Agency | 609.94 | HH800/01004 |
| Parking | 14/10/2015 | Parking Services | Manpower Uk Ltd | DJ31975 | Salaries - Agency | 531.79 | HH800/01004 |
| Parking | 26/10/2015 | Cpz Design + Implementation | William Lawrence Advertising Ltd | 39439 | Advertising | 856.75 | HH810/04901 |
| Parking | 28/10/2015 | Parking Services | Manpower Uk Ltd | DJ33024 | Salaries - Agency | 531.79 | HH800/01004 |
| Parking | 28/10/2015 | Parking Services | Patrol | 6180 | National Parking Adjudication | 1,653.50 | HH800/04064 |
| Parks And Amenities Manager | 07/10/2015 | Arboricultural Work-B/Wood | Gristwood And Toms Limited | 30417 | Contractors Payments | 525.00 | HD390/05601 |
| Parks And Amenities Manager | 07/10/2015 | Allum Ln Cemetery+Closed Gnd | St Nicholas Parochial Church Council | SB/GAC | Grants Etc | 2,500.00 | HE101/04951 |
| Parks And Amenities Manager | 07/10/2015 | Allum Ln Cemetery+Closed Gnd | Parochial Church Council Of St Margarets | GRANT OCT15 | Grants Etc | 1,100.00 | HE101/04951 |
| Parks And Amenities Manager | 07/10/2015 | Parks | Europlants (Uk) Ltd | 506391 | Parks Development | 829.56 | HD300/05604 |
| Parks And Amenities Manager | 07/10/2015 | Bushey Rose Garden | Joseph Rochford Gardens Ltd | 065250 | Equip + Furn Funded By Rev | 809.30 | HD301/04001 |
| Parks And Amenities Manager | 07/10/2015 | Parks | Countryside Contracts | 02714 | Parks Development | 640.00 | HD300/05604 |
| Parks And Amenities Manager | 08/10/2015 | Parks | L G Bland E&M Ltd | B0625 | Building Repairs | 796.00 | HD300/02001 |
| Parks And Amenities Manager | 08/10/2015 | Parks | L G Bland E&M Ltd | B0628 | Building Repairs | 2,935.00 | HD300/02001 |
| Parks And Amenities Manager | 08/10/2015 | Parks | Thames Water Utilities Limited | 38768-05081/1 | Water Rates | 967.52 | HD300/02104 |
| Parks And Amenities Manager | 08/10/2015 | Parks | L G Bland E&M Ltd | B0619 | Building Repairs | 1,264.41 | HD300/02001 |
| Parks And Amenities Manager | 14/10/2015 | Allum Ln Cemetery+Closed Gnd | John O'Conner Grounds Maintenance | 50241 | Grave Digging | 1,056.59 | HE101/04441 |
| Parks And Amenities Manager | 14/10/2015 | Allum Ln Cemetery+Closed Gnd | John O'Conner Grounds Maintenance | 50246 | Contractors Payments | 1,344.02 | HE101/05601 |
| Parks And Amenities Manager | 13/10/2015 | Allum Ln Cemetery+Closed Gnd | John O'Conner Grounds Maintenance | 50148 | Gm Contract Payments | 5,259.38 | HE101/05605 |
| Parks And Amenities Manager | 13/10/2015 | Bushey/Radlett Ground Maint. | John O'Conner Grounds Maintenance | 50148 | Gm Contract Payments | 14,178.02 | HD371/05605 |
| Parks And Amenities Manager | 13/10/2015 | Bwood/Elstree/Shenley Gnd Mnt | John O'Conner Grounds Maintenance | 50148 | Gm Contract Payments | 25,031.14 | HD372/05605 |
| Parks And Amenities Manager | 13/10/2015 | Parks Cleansing | John O'Conner Grounds Maintenance | 50148 | Gm Contract Payments | 6,147.57 | HD302/05605 |
| Parks And Amenities Manager | 13/10/2015 | Pbar/Sth Mimms/Ridge Gnd Mnt | John O'Conner Grounds Maintenance | 50148 | Gm Contract Payments | 13,674.74 | HD373/05605 |
| Parks And Amenities Manager | 14/10/2015 | Parks | John O'Conner Grounds Maintenance | 50253 | General Repairs | 2,352.00 | HD300/02009 |
| Parks And Amenities Manager | 14/10/2015 | Parks Cleansing | John O'Conner Grounds Maintenance | 50254 | Contractors Payments | 840.00 | HD302/05601 |
| Parks And Amenities Manager | 14/10/2015 | Parks | J & S O'Connell | JS1365 | General Repairs | 3,250.00 | HD300/02009 |
| Parks And Amenities Manager | 13/10/2015 | Bushey Rose Garden | Expert Property Group | 54591 | Building Repairs | 780.00 | HD301/02001 |
| Parks And Amenities Manager | 14/10/2015 | Bwood/Elstree/Shenley Gnd Mnt | John O'Conner Grounds Maintenance | 50273 | Contractors Payments | 610.00 | HD372/05601 |
| Parks And Amenities Manager | 14/10/2015 | Parks | John O'Conner Grounds Maintenance | 50272 | Vandalism Repairs | 947.00 | HD300/02003 |
| Parks And Amenities Manager | 21/10/2015 | Parks | J & S O'Connell | J S 1367 | Vandalism Repairs | 1,080.00 | HD300/02003 |
| Parks And Amenities Manager | 21/10/2015 | Parks | J & S O'Connell | J S 1368 | Vandalism Repairs | 1,240.00 | HD300/02003 |
| Parks And Amenities Manager | 21/10/2015 | Arboricultural Work-B/Wood | Gristwood And Toms Limited | 29958 | Contractors Payments | 1,478.28 | HD390/05601 |
| Parks And Amenities Manager | 21/10/2015 | Arboricultural Work-B/Wood | Gristwood And Toms Limited | 29959 | Contractors Payments | 6,134.28 | HD390/05601 |
| Parks And Amenities Manager | 21/10/2015 | Parks | Npower Ltd | LGUVKV3V | Electricity | 640.12 | HD300/02102 |
| Parks And Amenities Manager | 28/10/2015 | Allum Ln Cemetery+Closed Gnd | Rominar London Ltd | 13.7 | Miscellaneous Expenses | 900.00 | HE101/04940 |
| Parks And Amenities Manager | 22/10/2015 | Parks | Npower Ltd | LGUVKV3J | Electricity | 1,310.63 | HD300/02102 |

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| Parks And Amenities Manager | 28/10/2015 | Contract Cleaning | Ccs | 20150024 | Contractors Payments | 755.00 | HD380/05601 |
| Parks And Amenities Manager | 28/10/2015 | Allum Ln Cemetery+Closed Gnd | Rominar London Ltd | 13.8 | Miscellaneous Expenses | 1,700.00 | HE101/04940 |
| Parks And Amenities Manager | 28/10/2015 | Parks | Lubbe & Sons Bulbs Ltd | 15580/15581 | Parks Development | 9,750.00 | HD300/05604 |
| Parks And Amenities Manager | 28/10/2015 | Contract Cleaning | Danfo Uk Ltd | 00000031245 | Contractors Payments | 4,423.02 | HD380/05601 |
| Parks And Amenities Manager | 28/10/2015 | Contract Cleaning | Danfo Uk Ltd | 0000002135 | Contractors Payments | 4,423.02 | HD380/05601 |
| Planning Policy | 13/10/2015 | Planning Policy | Manpower Uk Ltd | DJ31078 | Salaries - Agency | 1,527.48 | HG300/01004 |
| Planning Policy | 14/10/2015 | Planning Policy | Manpower Uk Ltd | DJ31975 | Salaries - Agency | 1,242.01 | HG300/01004 |
| Planning Policy | 21/10/2015 | Planning Policy | Manpower Uk Ltd | DJ32597 | Salaries - Agency | 784.00 | HG300/01004 |
| Planning Policy | 26/10/2015 | Planning Policy | Macdonald & Company | 0000623926239/3 | Salaries - Agency | 1,709.28 | HG300/01004 |
| Planning Policy | 26/10/2015 | Planning Policy | Macdonald & Company | 000062506/62507 | Salaries - Agency | 1,639.08 | HG300/01004 |
| Planning Policy | 26/10/2015 | Planning Policy | Macdonald & Company | 0000062248/6229 | Salaries - Agency | 1,716.78 | HG300/01004 |
| Planning Policy | 28/10/2015 | Planning Policy | Manpower Uk Ltd | DJ33024 | Salaries - Agency | 768.32 | HG300/01004 |
| Print Services | 07/10/2015 | Design + Print Services | Df One Design | HBC045 | Contractors Payments | 1,116.00 | HN900/05601 |
| Print Services | 14/10/2015 | Design + Print Services | Hill & Garwood Printing Ltd | 130138 | Contractors Payments | 1,995.00 | HN900/05601 |
| Print Services | 19/10/2015 | Design + Print Services | Pitney Bowes Ltd | 52810011 | Postal Franking | 5,000.00 | HN900/04506 |
| Print Services | 29/10/2015 | Design + Print Services | Pitney Bowes Ltd | 910177 OCT 15 | Postal Franking | 5,000.00 | HN900/04506 |
| Revenues | 09/10/2015 | Council Tax | Hm Courts And Tribunal Service | 149694 | Court Costs | 1,152.00 | HB610/04418 |
| Revenues | 19/10/2015 | Council Tax | Hmcs | 151160 | Court Costs | 1,155.00 | HB610/04418 |
| Sports & Cultural Services | 07/10/2015 | Sports + Youth Development | Mums Of Steel | 0310WMAMD261 | Training External | 1,958.00 | HD256/01403 |
| Sports & Cultural Services | 26/10/2015 | Youth Services | Child Uk | 2741 | Miscellaneous Expenses | 1,304.00 | HD250/04940 |
| Sports & Cultural Services | 26/10/2015 | Sports Development | Hertsmere Leisure | OP/029332 | Special Events | 1,000.00 | HD253/04916 |
| Sports & Cultural Services | 26/10/2015 | Sports + Youth Development | Mums Of Steel | 0515WMSMADY263 | Training External | 564.00 | HD256/01403 |
| Sports & Cultural Services | 26/10/2015 | Sports + Youth Development | Mrs G Kizrak | WMSM/06/16 | Training External | 600.00 | HD256/01403 |
| Sports & Cultural Services | 26/10/2015 | Sports + Youth Development | Herts Sport & Wellbeing Foundation | HSWF/INV/OCT/02 | Partnership Working | 7,800.00 | HD256/01001 |
| Waste Collection | 07/10/2015 | Household Waste Collection | Cts Recruitment | 00316107 | Salaries - Agency | 554.93 | HF100/01004 |
| Waste Collection | 07/10/2015 | Household Waste Collection | Cts Recruitment | 00316105 | Salaries - Agency | 561.60 | HF100/01004 |
| Waste Collection | 07/10/2015 | Household Waste Collection | Cts Recruitment | 00316102 | Salaries - Agency | 510.22 | HF100/01004 |
| Waste Collection | 07/10/2015 | Household Waste Collection | Cts Recruitment | 00315990 | Salaries - Agency | 585.00 | HF100/01004 |
| Waste Collection | 07/10/2015 | Cleansing Services | Got People Recruitment | 00808260 | Salaries - Agency | 1,095.31 | HE900/01004 |
| Waste Collection | 07/10/2015 | Household Waste Collection | Got People Recruitment | 00808260 | Salaries - Agency | 2,443.62 | HF100/01004 |
| Waste Collection | 07/10/2015 | Cleansing Services | Got People Recruitment | 00808310 | Salaries - Agency | 1,048.90 | HE900/01004 |
| Waste Collection | 07/10/2015 | Household Waste Collection | Got People Recruitment | 00808310 | Salaries - Agency | 2,886.54 | HF100/01004 |
| Waste Collection | 08/10/2015 | Street Scene Depot | L G Bland E&M Ltd | B0629 | Building Repairs | 2,900.00 | HF710/02001 |
| Waste Collection | 13/10/2015 | Household Waste Collection | First Call Contract Services Ltd | W000711 | Salaries - Agency | 1,184.90 | HF100/01004 |
| Waste Collection | 13/10/2015 | Cleansing Services | First Call Contract Services Ltd | W000356 | Salaries - Agency | 992.21 | HE900/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | First Call Contract Services Ltd | W000531 | Salaries - Agency | 789.37 | HF100/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | First Call Contract Services Ltd | W000465 | Salaries - Agency | 1,181.99 | HF100/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | First Call Contract Services Ltd | W000408 | Salaries - Agency | 504.56 | HF100/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | First Call Contract Services Ltd | W000587 | Salaries - Agency | 782.47 | HF100/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | First Call Contract Services Ltd | 479995 | Salaries - Agency | 1,284.55 | HF100/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | Cts Recruitment | 00316235 | Salaries - Agency | 541.05 | HF100/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | Cts Recruitment | 00316234 | Salaries - Agency | 541.92 | HF100/01004 |
| Waste Collection | 13/10/2015 | Cleansing Services | Got People Recruitment | 00808364 | Salaries - Agency | 874.08 | HE900/01004 |
| Waste Collection | 13/10/2015 | Household Waste Collection | Got People Recruitment | 00808364 | Salaries - Agency | 4,117.96 | HF100/01004 |
| Waste Collection | 14/10/2015 | Trade Waste Collection | Egbert Taylor | IN108970 | Refuse - Euro Bins | 6,003.60 | HF300/04111 |
| Waste Collection | 13/10/2015 | Household Waste Collection | Cts Recruitment | 00316344 | Salaries - Agency | 608.40 | HF100/01004 |
| Waste Collection | 21/10/2015 | Street Scene Depot | Manpower Uk Ltd | DJ32597 | Salaries - Agency | 734.01 | HF710/01004 |
| Waste Collection | 22/10/2015 | Street Scene Depot | Npower Ltd | LGUT8P6V | Electricity | 565.02 | HF710/02102 |
| Waste Collection | 22/10/2015 | Street Scene Depot | Npower Ltd | LGUVDB24 | Electricity | 630.12 | HF710/02102 |

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| Waste Collection | 23/10/2015 | Cleansing Services | Allstar | E2005442221 | Diesel | 1,949.75 | HE900/03021 |
| Waste Collection | 23/10/2015 | Household Waste Collection | Allstar | E2005442221 | Diesel | 9,185.80 | HF100/03021 |
| Waste Collection | 23/10/2015 | Trade Waste Collection | Allstar | E2005442221 | Diesel | 597.07 | HF300/03021 |
| Waste Collection | 23/10/2015 | Cleansing Services | Allstar | E2005358240 | Diesel | 1,726.57 | HE900/03021 |
| Waste Collection | 23/10/2015 | Household Waste Collection | Allstar | E2005358240 | Diesel | 8,103.45 | HF100/03021 |
| Waste Collection | 26/10/2015 | Cleansing Services | Go Plant Ltd | 0000480936 | Vehicle Maint Contract Costs | 5,375.39 | HE900/03000 |
| Waste Collection | 26/10/2015 | Household Waste Collection | Go Plant Ltd | 0000480936 | Vehicle Maint Contract Costs | 23,034.77 | HF100/03000 |
| Waste Collection | 26/10/2015 | Street Scene Depot | Go Plant Ltd | 0000480936 | Vehicle Maint Contract Costs | 760.62 | HF710/03000 |
| Waste Collection | 26/10/2015 | Trade Waste Collection | Go Plant Ltd | 0000480936 | Vehicle Maint Contract Costs | 1,644.46 | HF300/03000 |
| Waste Collection | 28/10/2015 | Cleansing Services | Bpi.Recycled Products - Pcl | INR422422 | Refuse Sacks | 1,922.40 | HE900/04004 |
| Waste Collection | 26/10/2015 | Clinical Waste | Daniels Healthcare Ltd | SIN232098 | Equip + Furn Funded By Rev | 523.20 | HF110/04001 |
| Waste Collection | 26/10/2015 | Household Waste Collection | Sphere Professional (Formerly Sp & Sai) | 2677 | Equip + Furn Funded By Rev | 6,336.00 | HF100/04001 |
| Waste Collection | 26/10/2015 | Household Waste Collection | Cts Recruitment | 00316462 | Salaries - Agency | 512.46 | HF100/01004 |
| Waste Collection | 26/10/2015 | Cleansing Services | Got People Recruitment | 00808412 | Salaries - Agency | 1,286.64 | HE900/01004 |
| Waste Collection | 26/10/2015 | Household Waste Collection | Got People Recruitment | 00808412 | Salaries - Agency | 3,388.53 | HF100/01004 |
| Waste Collection | 26/10/2015 | Household Waste Collection | Got People Recruitment | 00808463 | Salaries - Agency | 5,131.98 | HF100/01004 |
| Waste Collection | 28/10/2015 | Household Waste Collection | Rainkine Thompson Limited | 42218 | Operator Licence | 756.00 | HF100/03603 |
| Waste Collection | 28/10/2015 | Cleansing Services | Got People Recruitment | 00808510 | Salaries - Agency | 1,741.87 | HE900/01004 |
| Waste Collection | 28/10/2015 | Household Waste Collection | Got People Recruitment | 00808510 | Salaries - Agency | 2,726.22 | HF100/01004 |
| Waste Collection | 28/10/2015 | Household Waste Collection | Cts Recruitment | 00316564 | Salaries - Agency | 623.61 | HF100/01004 |
| | | | | | Sum: | 881,552.63 | |