

## Hertsmere Borough Council

### Disclosure of Expenditure Over £500 for November 2016

#### Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	02/11/2016	Buckingham Road	Modplan Ltd	2016/206	Cap Exp - Buildings	82,718.00	HV180/80100
Asset Management	23/11/2016	Shopping Parade Improvements	Elstree Property Maintenance Limited.	43012	Cap Exp Build Improvements	5,665.00	HV148/80101
Asset Management	23/11/2016	Council Owned Shops	Heartfelt Roofing Ltd	1858	Cap Exp Build Improvements	19,513.75	HV171/80101
Environmental Health	02/11/2016	Disabled Facilities Grants	Disabled Facilities Grants	WPB-1	Cap Exp Build Improvements	905.69	HV162/80101
Environmental Health	02/11/2016	Disabled Facilities Grants	L Warman Building & Decorating	INVOICE 1	Cap Exp Build Improvements	6,900.00	HV162/80101
Environmental Health	02/11/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3107	Cap Exp Build Improvements	2,400.00	HV162/80101
Environmental Health	02/11/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3142	Cap Exp Build Improvements	2,000.00	HV162/80101
Environmental Health	02/11/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3106	Cap Exp Build Improvements	9,877.00	HV162/80101
Environmental Health	09/11/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3141	Cap Exp Build Improvements	27,618.00	HV162/80101
Environmental Health	09/11/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3145	Cap Exp Build Improvements	6,992.60	HV162/80101
Environmental Health	09/11/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3143	Cap Exp Build Improvements	5,930.00	HV162/80101
Environmental Health	09/11/2016	Disabled Facilities Grants	Effectable Construction Services Ltd	8003075	Cap Exp Build Improvements	4,421.00	HV162/80101
Environmental Health	16/11/2016	Disabled Facilities Grants	Hd Property Services Ltd	1383	Cap Exp Build Improvements	4,724.00	HV162/80101
Environmental Health	16/11/2016	Disabled Facilities Grants	Hd Property Services Ltd	1384	Cap Exp Build Improvements	5,284.00	HV162/80101
Environmental Health	16/11/2016	Disabled Facilities Grants	Hd Property Services Ltd	1405	Cap Exp Build Improvements	5,424.00	HV162/80101
Environmental Health	16/11/2016	Disabled Facilities Grants	Ems Lifts Ltd	88257	Cap Exp Build Improvements	1,474.00	HV162/80101
Environmental Health	16/11/2016	Disabled Facilities Grants	Ems Lifts Ltd	88267	Cap Exp Build Improvements	1,740.00	HV162/80101
Environmental Health	16/11/2016	Disabled Facilities Grants	Ems Lifts Ltd	88049	Cap Exp Build Improvements	1,650.00	HV162/80101
Environmental Health	23/11/2016	Disabled Facilities Grants	Ems Lifts Ltd	88270	Cap Exp Build Improvements	3,600.00	HV162/80101
Parks And Amenities Manager	22/11/2016	Studio Way Woodland	D Honour & Son (Landscape) Ltd	6922	Cap Exp - Other Costs Cap'D	23,034.37	HV200/80700
Waste Collection	09/11/2016	Purchase Street Scene Vehicles	Innovative Safety Systems Limited	6919/6921/6918	Cap Exp - Plant And Equipment	7,770.00	HV164/80200
Waste Collection	09/11/2016	Purchase Street Scene Vehicles	West Wallasey Car Hire Ltd	WALS45097	Cap Exp - Motor Vehicles	7,600.00	HV164/80400
Waste Collection	16/11/2016	Purchase Street Scene Vehicles	West Wallasey Car Hire Ltd	WALS45101	Cap Exp - Motor Vehicles	19,500.00	HV164/80400
Waste Collection	16/11/2016	Purchase Street Scene Vehicles	West Wallasey Car Hire Ltd	WALS45103	Cap Exp - Motor Vehicles	13,700.00	HV164/80400
Waste Collection	16/11/2016	Purchase Street Scene Vehicles	West Wallasey Car Hire Ltd	WALS45102	Cap Exp - Motor Vehicles	13,500.00	HV164/80400
					Sum:	283,941.41	

## Hertsmere Borough Council

### Disclosure of Expenditure Over £500 for November 2016

#### Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	01/11/2016	Asset Management	Hays Specialist Recruitment Limited	1006960093	Salaries - Agency	1,169.26	HB270/01004
Asset Management	01/11/2016	Garages	Expert Property Group	57709	Building Repairs	522.50	HK110/02001
Asset Management	02/11/2016	Civic Offices	Cleantec Services Ltd	40079	Contract Cleaning	6,020.44	HN700/02603
Asset Management	02/11/2016	Asset Management	Hays Specialist Recruitment Limited	1006979663	Salaries - Agency	1,628.64	HB270/01004
Asset Management	02/11/2016	Asset Management	Macdonald & Company	69566	Salaries - Agency	1,908.48	HB270/01004
Asset Management	02/11/2016	Asset Management	Macdonald & Company	69427	Salaries - Agency	1,820.28	HB270/01004
Asset Management	02/11/2016	Meadow Road Depot	Securewais Uk Ltd	31082	Building Repairs	955.00	HG560/02001
Asset Management	04/11/2016	Eastbury Rd Caravan Site	Affinity Water Limited	1021863-&/2	Water Rates	1,272.54	HK100/02104
Asset Management	04/11/2016	Building Maintenance Prog	Macair Fmi Limited	2353	Building Repairs	3,810.68	HD201/02001
Asset Management	04/11/2016	Commercial Properties	Cleantec Services Ltd	40211	Building Repairs	562.50	HG521/02001
Asset Management	08/11/2016	Wyllyotts Art Centre	Hertsmere Leisure	OP/1032676	Electricity	2,265.76	HD100/02102
Asset Management	08/11/2016	Furzefield Centre Pool	Hertsmere Leisure	OP/1032675	Service Contracts	2,265.84	HD202/02028
Asset Management	16/11/2016	Civic Offices	Total Gas & Power Limited	139331109/16	Gas	1,040.43	HN700/02101
Asset Management	16/11/2016	Garages	Expert Property Group	57865	Building Repairs	580.00	HK110/02001
Asset Management	16/11/2016	Garages	Expert Property Group	57736	Building Repairs	1,190.00	HK110/02001
Asset Management	16/11/2016	45 Winstre Road	Expert Property Group	57730	Building Repairs	7,260.00	HK157/02001
Asset Management	16/11/2016	Asset Management	Hays Specialist Recruitment Limited	1006997444	Salaries - Agency	1,009.75	HB270/01004
Asset Management	16/11/2016	Civic Offices	Macair Fmi Limited	6829	General Repairs	594.22	HN700/02009
Asset Management	23/11/2016	Howard Drive Bw (Odds)	Securi-Doors Services Ltd	5365	Building Repairs	2,300.00	HG549/02001
Asset Management	22/11/2016	Civic Offices	Eco Control Systems Limited	7667	General Repairs	500.00	HN700/02009
Asset Management	22/11/2016	Civic Offices	Chubb Fire & Security Ltd	6065943	General Repairs	753.28	HN700/02009
Asset Management	22/11/2016	Civic Offices	Chubb Fire & Security Ltd	6059378	Building Repairs	585.00	HN700/02001
Asset Management	23/11/2016	Commercial Properties	Kirkby & Diamond	IV-A52311	Consultants Fees	1,700.00	HG521/05600
Asset Management	23/11/2016	Asset Management	Hays Specialist Recruitment Limited	1007018780	Salaries - Agency	1,353.33	HB270/01004
Asset Management	23/11/2016	Asset Management	Macdonald & Company	70011	Salaries - Agency	3,704.82	HB270/01004
Asset Management	23/11/2016	Civic Offices	Npower Ltd	LGUZS5FB	Electricity	8,894.28	HN700/02102
Asset Management	23/11/2016	Asset Management	Hays Specialist Recruitment Limited	1007041850	Salaries - Agency	1,593.71	HB270/01004
Asset Management	23/11/2016	Asset Management	Hays Specialist Recruitment Limited	1006917904	Salaries - Agency	1,741.71	HB270/01004
Asset Management	23/11/2016	Civic Offices	W H Services	019227	General Repairs	520.00	HN700/02009
Audit And Assurance	02/11/2016	Internal Audit	Hertfordshire County Council	1801981156	Salaries - Agency	17,766.00	HN600/01001
Benefits	12/10/2016	Benefits	Acs Mailroom Supplies	S09656	Consultants Fees	650.00	HN170/05600
Benefits	02/11/2016	Benefits	Morgan Hunt Uk Limited	937258	Salaries - Agency	972.00	HN170/01004
Benefits	01/11/2016	Benefits	Airey Consultancy Services Limited	S09656	Consultants Fees	650.00	HN170/05600
Benefits	08/11/2016	Benefits	Morgan Hunt Uk Limited	938757	Salaries - Agency	972.00	HN170/01004
Benefits	04/11/2016	Benefits	Maco Limited	5493	Equip + Furn Funded By Rev	525.50	HN170/04001
Benefits	16/11/2016	Benefits	Morgan Hunt Uk Limited	940183	Salaries - Agency	972.00	HN170/01004
Benefits	18/11/2016	Benefits Administration	Hm Courts And Tribunal Service	207961	Legal Fees - External	1,440.00	HB630/04415
Benefits	16/11/2016	Benefits Administration	The Gis Group	160885	Fees	690.00	HB630/04414
Benefits	16/11/2016	Benefits Administration	The Gis Group	160877	Fees	1,200.00	HB630/04414
Benefits	22/11/2016	Benefits	Civica	C/BM148450	Software Licences	870.52	HN170/04555

Benefits	21/11/2016	Benefits	Morgan Hunt Uk Limited	941655	Salaries - Agency	972.00	HN170/01004
Benefits	21/11/2016	Benefits Administration	2 Dr Johnson'S Buildings	T20140576	Legal Fees - External	1,013.30	HB630/04415
Corporate Management	02/11/2016	Corporate Management	Allpay Ltd	0000450112 HBCB	Bank Charges	1,402.60	HB220/04404
Corporate Management	08/11/2016	Corporate Management	Ernst & Young Llp	GB10100115702	External Audit Fees	16,415.00	HB220/04430
Corporate Management	18/11/2016	Corporate Management	Barclays Bank	38576291	Bank Charges	3,401.62	HB220/04404
Corporate Support	02/11/2016	Partnerships & Com Engagement	Rpt Consulting Limited	NR 0328	Consultants Fees	3,000.00	HD600/05600
Corporate Support	16/11/2016	Community Development	Elstree Screen Heritage	ESH2011607	Printing	1,000.00	HG600/04311
Corporate Support	16/11/2016	Pcso	Hertfordshire Constabulary	OP/I027470	Subs/Contributions	32,000.00	HE330/04706
Corporate Support	23/11/2016	Cctv	British Telecom Redcare	20024428	Telephones- Bt Calls	5,914.42	HE400/04503
Customer Services	02/11/2016	Civic Office Keepers	Proforce 1 Security Ltd	PF1228	Contractors Payments	3,931.22	HO300/05601
Customer Services	16/11/2016	Civic Offices Catering	Connect Vending Limited	INV53968	Repairs + Renewals	624.08	HN720/04002
Democratic Services Unit	08/11/2016	Civic Expenses	The Cooking Crew	INV 30.10.16	Civic Service Catering	1,218.60	HB150/04114
Democratic Services Unit	08/11/2016	Legal Business Unit	Sellick Partnership	INV172578	Salaries - Agency	599.07	HN300/01004
Democratic Services Unit	08/11/2016	Legal Business Unit	Venn Group Limited	3237291	Salaries - Agency	836.70	HN300/01004
Democratic Services Unit	08/11/2016	Legal Business Unit	Venn Group Limited	3234318	Salaries - Agency	927.34	HN300/01004
Democratic Services Unit	16/11/2016	Legal Business Unit	Venn Group Limited	3238910	Salaries - Agency	822.76	HN300/01004
Democratic Services Unit	16/11/2016	Legal Business Unit	Brook Street (Uk) Ltd	30100735	Salaries - Agency	617.58	HN300/01004
Democratic Services Unit	17/11/2016	Legal Business Unit	The Law Society Commercial	SIN10080336	Training External	570.00	HN300/01403
Democratic Services Unit	22/11/2016	Legal Business Unit	Venn Group Limited	3214024	Salaries - Agency	1,045.88	HN300/01004
Democratic Services Unit	22/11/2016	Legal Business Unit	Venn Group Limited	3241137	Salaries - Agency	1,038.90	HN300/01004
Democratic Services Unit	22/11/2016	Legal Business Unit	Brook Street (Uk) Ltd	30123043	Salaries - Agency	609.12	HN300/01004
Democratic Services Unit	22/11/2016	Legal Business Unit	Brook Street (Uk) Ltd	30111441	Salaries - Agency	626.04	HN300/01004
Democratic Services Unit	22/11/2016	Legal Business Unit	Sellick Partnership	INV173541	Salaries - Agency	638.52	HN300/01004
Democratic Services Unit	22/11/2016	Legal Business Unit	The Law Society	VARIOUS FEES	Professional Subscriptions	966.00	HN300/01406
Development Control	02/11/2016	Development Management	Macdonald & Company	0000069565	Salaries - Agency	592.78	HG200/01004
Development Control	02/11/2016	Development Management	Randstad Cpe Limited	PINF935094	Salaries - Agency	1,038.50	HG200/01004
Development Control	02/11/2016	Development Management	Macdonald & Company	0000069426	Salaries - Agency	1,063.93	HG200/01004
Development Control	02/11/2016	Development Management	University Of Westminster	15743396-010	Training External	2,901.00	HG200/01403
Development Control	08/11/2016	Development Management	William Lawrence Advertising Ltd	40475	Advertising	3,092.86	HG200/04901
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF938919	Salaries - Agency	1,172.73	HG200/01004
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF939185	Salaries - Agency	784.80	HG200/01004
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF939093	Salaries - Agency	720.00	HG200/01004
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF939091	Salaries - Agency	720.00	HG200/01004
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF939099	Salaries - Agency	720.00	HG200/01004
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF939083	Salaries - Agency	580.00	HG200/01004
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF939071	Salaries - Agency	720.00	HG200/01004
Development Control	08/11/2016	Development Management	Randstad Cpe Limited	PINF939080	Salaries - Agency	580.00	HG200/01004
Development Control	08/11/2016	Development Management	Macdonald & Company	0000069710	Salaries - Agency	1,034.01	HG200/01004
Development Control	08/11/2016	Development Management	Macdonald & Company	0000069709	Salaries - Agency	3,633.75	HG200/01004
Development Control	09/11/2016	Development Management	Randstad Cpe Limited	PINF942840	Salaries - Agency	1,147.00	HG200/01004
Development Control	09/11/2016	Development Management	Randstad Cpe Limited	PINF943198	Salaries - Agency	720.00	HG200/01004
Development Control	09/11/2016	Development Management	Randstad Cpe Limited	PINF939119	Salaries - Agency	720.00	HG200/01004
Development Control	16/11/2016	Development Management	Macdonald & Company	0000069868	Salaries - Agency	1,008.48	HG200/01004
Development Control	16/11/2016	Development Management	Randstad Cpe Limited	PINF946515	Salaries - Agency	852.50	HG200/01004
Development Control	16/11/2016	Development Management	Randstad Cpe Limited	PINF946991	Salaries - Agency	772.65	HG200/01004
Development Control	17/11/2016	Development Management	Mrs Melissa Freedman	SETTLEMENT	Costs Awarded Agt Council	5,000.00	HG200/04427
Development Control	21/11/2016	Development Management	Macdonald & Company	0000070010	Salaries - Agency	1,009.55	HG200/01004
Development Control	23/11/2016	Development Management	Randstad Cpe Limited	PINF950930	Salaries - Agency	720.00	HG200/01004
Development Control	23/11/2016	Development Management	Randstad Cpe Limited	PINF950628	Salaries - Agency	1,007.50	HG200/01004

Development Control	23/11/2016	Development Management	Randstad Cpe Limited	PINF950951	Salaries - Agency	720.00	HG200/01004
Development Control	02/11/2016	Development Management	Randstad Cpe Limited	PINF950827	Salaries - Agency	738.40	HG200/01004
Drainage Services	23/11/2016	Land Drainage Maintenance	Carbon 60	461070	Contractors Payments	544.10	HE600/05601
Drainage Services	16/11/2016	Engineering Services Unit	Go Plant Ltd	0000614966	Vehicle Maintenance + Repairs	1,500.15	HE620/03001
Drainage Services	24/11/2016	Land Drainage Maintenance	Company Barclaycard	OCTOBER 2016	Equip + Furn Funded By Rev	615.00	HE600/04001
Elections	02/11/2016	Electoral Registration Costs	Electoral Reform Services	ERS1602912	Canvass Printing	1,314.74	HB810/04313
Elections	02/11/2016	Electoral Registration Costs	Electoral Reform Services	ERS1602911	Canvass Printing	6,445.69	HB810/04313
Elections	02/11/2016	Herts Police & Crime Commissio	Royal Mail	9053178421	Postal Votes Expenses	2,314.00	HB809/04627
Elections	16/11/2016	Electoral Registration Costs	Halarose Ltd	9983	Software Licences	8,490.86	HB810/04555
Elections	16/11/2016	Electoral Registration Costs	Halarose Ltd	9996	It Maintenance - Hardware	570.50	HB810/04560
Environmental Health	02/11/2016	Emergency Planning	Hertfordshire County Council	1801980648	Salaries - Agency	14,392.50	HB900/01001
Environmental Health	02/11/2016	Environmental Health	Spring Technology Staffing Services (Stss)	BD5841/00	Salaries - Agency	692.17	HF700/01004
Environmental Health	02/11/2016	Environmental Health	Spring Technology Staffing Services (Stss)	BE5140/00	Salaries - Agency	550.80	HF700/01004
Environmental Health	02/11/2016	Environmental Health	Brook Street (Uk) Ltd	30989658	Salaries - Agency	516.94	HF700/01004
Environmental Health	02/11/2016	Environmental Health	Manpower Uk Ltd	8043701	Salaries - Agency	970.11	HF700/01004
Environmental Health	16/11/2016	Environmental Health	Brook Street (Uk) Ltd	30100730	Salaries - Agency	513.33	HF700/01004
Environmental Health	16/11/2016	Environmental Health	Spring Technology Staffing Services (Stss)	BE9654/00	Salaries - Agency	550.80	HF700/01004
Environmental Health	16/11/2016	Environmental Health	Manpower Uk Ltd	8048458	Salaries - Agency	769.01	HF700/01004
Environmental Health	16/11/2016	Environmental Health	Manpower Uk Ltd	8048459	Salaries - Agency	970.19	HF700/01004
Environmental Health	16/11/2016	Environmental Health	Spring Technology Staffing Services (Stss)	BG4693/00	Salaries - Agency	682.34	HF700/01004
Environmental Health	16/11/2016	Environmental Health	Spring Technology Staffing Services (Stss)	BG4836/00	Salaries - Agency	924.54	HF700/01004
Environmental Health	16/11/2016	Pollution Control	Environmental Health Resource Centre Ltd	1618	Contractors Payments	3,382.01	HE861/05601
Environmental Health	21/11/2016	Environmental Health	Brook Street (Uk) Ltd	30111436	Salaries - Agency	531.79	HF700/01004
Environmental Health	21/11/2016	Environmental Health	Brook Street (Uk) Ltd	30100731	Salaries - Agency	538.63	HF700/01004
Environmental Health	23/11/2016	Environmental Health	Manpower Uk Ltd	8052646	Salaries - Agency	968.27	HF700/01004
Executive Directors	08/11/2016	Executive Directors	Ccs Media Ltd	2647479/2647337	Equip + Furn Funded By Rev	692.60	HN400/04001
Finance	08/11/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6559150	Salaries - Agency	2,494.08	HN100/01004
Finance	08/11/2016	Accountancy + Financial Servs	Ichabod'S Industries Limited	II0140	Subscriptions - Other	1,500.00	HN100/04707
Finance	08/11/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6560979	Salaries - Agency	1,238.38	HN100/01004
Finance	16/11/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6562579	Salaries - Agency	1,247.04	HN100/01004
Finance	21/11/2016	Accountancy + Financial Servs	In - Tend Ltd	8617	Software Licences	500.00	HN100/04555
Finance	23/11/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6564324	Salaries - Agency	1,229.72	HN100/01004
General Expenses	02/11/2016	General Expenses	Socitm Limited	BB-CM2017-13	Subscriptions - Other	1,550.00	HB100/04707
General Expenses	02/11/2016	General Expenses	Bt Payment Services Ltd	0790193924	Miscellaneous Expenses	837.36	HB100/04940
General Expenses	08/11/2016	General Expenses	Firstcare	6217	Medical	833.33	HB100/01414
General Expenses	08/11/2016	General Expenses	Jgp Resourcing Ltd	INV-8141	Recruitment Advertising	5,680.00	HB100/01501
General Expenses	16/11/2016	General Expenses	Auditel Rental & Service Ltd	011563	Software Licences	2,225.00	HB100/04555
General Expenses	22/11/2016	General Expenses	Zurich Municipal	I4913	Insurance Misc	780.00	HB100/04910
General Expenses	22/11/2016	General Expenses	Nott Pybus & Associates	24391731	Insurance Misc	2,054.63	HB100/04910
General Expenses	22/11/2016	General Expenses	Nott Pybus & Associates	24391757	Insurance Misc	1,683.89	HB100/04910
General Expenses	22/11/2016	General Expenses	Nott Pybus & Associates	24391787	Insurance Misc	956.32	HB100/04910
General Expenses	22/11/2016	General Expenses	Bt Payment Services Ltd	0790196414	Miscellaneous Expenses	837.36	HB100/04940
Highway Related Items	17/11/2016	Street Name Plates	Auckland Manufacturing Ltd T/A Pgm Signs	15778	Contractors Payments	1,905.12	HH700/05601
Housing	02/11/2016	Homelessness	Lustreplace Limited	17	Bed + Breakfast	1,200.00	HJ700/04725
Housing	02/11/2016	Homelessness	Lustreplace Limited	18	Bed + Breakfast	1,800.00	HJ700/04725
Housing	02/11/2016	Homelessness	Assetgrove Lettings Ltd	55956	Bed + Breakfast	900.00	HJ700/04725
Housing	02/11/2016	Homelessness	Assetgrove Lettings Ltd	55954	Bed + Breakfast	1,350.00	HJ700/04725
Housing	02/11/2016	Homelessness	Parse Security Systems	190	Bed + Breakfast	9,240.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6690	Bed + Breakfast	1,380.00	HJ700/04725

Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6691	Bed + Breakfast	1,080.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6692	Bed + Breakfast	1,380.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6693	Bed + Breakfast	1,380.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6694	Bed + Breakfast	1,380.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6695	Bed + Breakfast	1,380.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6724	Bed + Breakfast	1,650.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6735	Bed + Breakfast	1,380.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6741	Bed + Breakfast	1,380.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6742	Bed + Breakfast	1,440.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6753	Bed + Breakfast	1,590.00	HJ700/04725
Housing	02/11/2016	Homelessness	Emergency Accommodation Ltd	9/6763	Bed + Breakfast	660.00	HJ700/04725
Housing	02/11/2016	Homelessness	Uk Room (London) Ltd	SEP001HERTS2016	Bed + Breakfast	10,458.80	HJ700/04725
Housing	02/11/2016	Homelessness	Altwood Housing	2620	Bed + Breakfast	1,650.00	HJ700/04725
Housing	02/11/2016	Homelessness	Altwood Housing	2620/2	Bed + Breakfast	900.00	HJ700/04725
Housing	02/11/2016	Homelessness	Altwood Housing	2620/3	Bed + Breakfast	870.00	HJ700/04725
Housing	02/11/2016	Homelessness	Altwood Housing	2620/4	Bed + Breakfast	540.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stone Lodge Group	SL4824	Bed + Breakfast	1,020.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC165	Bed + Breakfast	1,500.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC169	Bed + Breakfast	750.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC173	Bed + Breakfast	4,200.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC166	Bed + Breakfast	1,050.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC170	Bed + Breakfast	1,050.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC163	Bed + Breakfast	1,050.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC167	Bed + Breakfast	6,300.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC171	Bed + Breakfast	6,300.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC164	Bed + Breakfast	1,050.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC168	Bed + Breakfast	8,400.00	HJ700/04725
Housing	02/11/2016	Homelessness	Stef And Philips	HBC172	Bed + Breakfast	6,300.00	HJ700/04725
Housing	08/11/2016	Housing Services	Hays Specialist Recruitment Limited	1006980809	Salaries - Agency	942.27	HJ100/01004
Housing	22/11/2016	Homelessness	Shiraz Jivraj	1089	Bed + Breakfast	6,750.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6900	Bed + Breakfast	1,426.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6901	Bed + Breakfast	1,116.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6902	Bed + Breakfast	1,426.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6903	Bed + Breakfast	1,426.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6904	Bed + Breakfast	1,426.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6905	Bed + Breakfast	1,426.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6935	Bed + Breakfast	1,705.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6953	Bed + Breakfast	1,426.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6954	Bed + Breakfast	1,488.00	HJ700/04725
Housing	22/11/2016	Homelessness	Emergency Accommodation Ltd	10/6966	Bed + Breakfast	1,643.00	HJ700/04725
Housing	22/11/2016	Homelessness	Parse Security Systems	195	Bed + Breakfast	9,920.00	HJ700/04725
Housing	22/11/2016	Homelessness	Lustreplace Limited	19	Bed + Breakfast	1,240.00	HJ700/04725
Housing	22/11/2016	Homelessness	Lustreplace Limited	20	Bed + Breakfast	1,860.00	HJ700/04725
Housing	22/11/2016	Homelessness	Shiraz Jivraj	1090	Bed + Breakfast	6,975.00	HJ700/04725
Housing	22/11/2016	Homelessness	Assetgrove Lettings Ltd	58299	Bed + Breakfast	1,395.00	HJ700/04725
Housing	22/11/2016	Homelessness	Assetgrove Lettings Ltd	58300	Bed + Breakfast	930.00	HJ700/04725
Housing	02/11/2016	Housing Services	Square 1 Training	INV-54	Training External	524.50	HJ100/01403
Housing	16/11/2016	Housing Services	Spring Technology Staffing Services (Stss)	BE9977/00	Salaries - Agency	1,362.00	HJ100/01004
Housing	22/11/2016	Homelessness	Stef And Philips	HBC176	Bed + Breakfast	1,085.00	HJ700/04725

Housing	22/11/2016	Homelessness	Stef And Philips	HBC179	Bed + Breakfast	6,510.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC182	Bed + Breakfast	595.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC177	Bed + Breakfast	1,550.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC180	Bed + Breakfast	8,680.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC183	Bed + Breakfast	1,470.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC178	Bed + Breakfast	840.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC181	Bed + Breakfast	775.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC184	Bed + Breakfast	6,510.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC185	Bed + Breakfast	6,510.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC186	Bed + Breakfast	4,340.00	HJ700/04725
Housing	22/11/2016	Homelessness	Stef And Philips	HBC174	Bed + Breakfast	1,085.00	HJ700/04725
Housing	16/11/2016	Housing Services	Hays Specialist Recruitment Limited	1007010904	Salaries - Agency	980.65	HJ100/01004
Housing	22/11/2016	Homelessness	Uk Room (London) Ltd	OCT001HERTS2016	Bed + Breakfast	10,808.08	HJ700/04725
Housing	22/11/2016	Homelessness	Altwood Housing	2653	Bed + Breakfast	1,705.00	HJ700/04725
Housing	22/11/2016	Homelessness	Altwood Housing	2653/3	Bed + Breakfast	930.00	HJ700/04725
Housing	16/11/2016	Housing Services	Spring Technology Staffing Services (Stss)	BG2241/00	Salaries - Agency	1,362.00	HJ100/01004
Housing	22/11/2016	Homelessness	Stone Lodge Group	SL 4874	Bed + Breakfast	1,054.00	HJ700/04725
Housing	17/11/2016	Housing Services	Spring Technology Staffing Services (Stss)	BH4911/00	Salaries - Agency	1,362.00	HJ100/01004
Housing	17/11/2016	Housing Services	Hays Specialist Recruitment Limited	1007032733	Salaries - Agency	890.09	HJ100/01004
Housing	21/11/2016	Housing Services	Hays Specialist Recruitment Limited	1007042969	Salaries - Agency	973.08	HJ100/01004
Human Resources	08/11/2016	Strategic Training	Education Child Protection	1617143	Training External	650.00	HB210/01403
Human Resources	16/11/2016	Strategic Training	Learning Pool Limited	INV - 011687	Training External	6,625.00	HB210/01403
Information Services Unit	02/11/2016	Information Digital Services	Caretower	153217	Internet + It Security	2,150.00	HN200/04538
Information Services Unit	01/11/2016	Information Digital Services	Computacentre (Uk) Ltd	3880938755	Training External	1,143.50	HN200/01403
Information Services Unit	02/11/2016	Information Digital Services	Zengenti Ltd	6680	Web Content/Management	11,400.00	HN200/04525
Information Services Unit	08/11/2016	Information Digital Services	Internal Systems Limited	41382	Internet + It Security	2,200.00	HN200/04538
Information Services Unit	16/11/2016	Information Digital Services	Hertfordshire County Council	1801994351	Consultants Fees	7,500.00	HN200/05600
Information Services Unit	16/11/2016	Civic Office Telephones	Daisy Communications Ltd	6344916	Telephones- Bt Equipment	612.86	HN210/04504
Information Services Unit	22/11/2016	Information Digital Services	Computacentre (Uk) Ltd	3880986696	Training External	1,143.50	HN200/01403
Information Services Unit	23/11/2016	Information Digital Services	Internal Systems Limited	41613	It Maintenance - Hardware	4,895.00	HN200/04560
Information Services Unit	23/11/2016	Information Digital Services	Ee Limited (Orange)	125933638	Central Infrastructure Renewal	1,132.00	HN200/04510
Information Services Unit	23/11/2016	Information Digital Services	Ee Limited (Orange)	125932666	Central Infrastructure Renewal	2,083.00	HN200/04510
Parking	16/11/2016	Parking Services	William Lawrence Advertising Ltd	40477	Advertising	854.38	HH800/04901
Parking	16/11/2016	Parking Services	Bdi Securities Uk Ltd	23375	Security Services	2,549.62	HH800/04440
Parking	17/11/2016	Parking Services	Three Counties Lining	4737	Repairs + Renewals	1,998.04	HH800/04002
Parks And Amenities Manager	02/11/2016	Allum Ln Cemetery+Closed Gnd	Barlow Tyrie Limited	26474	Resale + Hire	805.81	HE101/04061
Parks And Amenities Manager	09/11/2016	Parks	J & S O'Connell	JS1461	General Repairs	2,920.00	HD300/02009
Parks And Amenities Manager	16/11/2016	Bwood/Elstree/Shenley Gnd Mnt	Lubbe & Sons Bulbs Ltd	16505	Contractors Payments	4,650.00	HD372/05601
Parks And Amenities Manager	16/11/2016	Parks	John O'Conner Grounds Maintenance	53559	Parks Development	594.88	HD300/05604
Parks And Amenities Manager	16/11/2016	Arboricultural Work-Bushey	Gristwood And Toms Limited	33545	Contractors Payments	2,088.00	HD392/05601
Parks And Amenities Manager	16/11/2016	Arboricultural Work-B/Wood	Gristwood And Toms Limited	33544	Contractors Payments	4,883.00	HD390/05601
Parks And Amenities Manager	16/11/2016	Arboricultural Work-B/Wood	Gristwood And Toms Limited	33459	Contractors Payments	1,452.00	HD390/05601
Parks And Amenities Manager	16/11/2016	Arboricultural Work-B/Wood	Gristwood And Toms Limited	33458	Contractors Payments	2,256.80	HD390/05601
Parks And Amenities Manager	16/11/2016	Arboricultural Work-B/Wood	Gristwood And Toms Limited	33453	Contractors Payments	2,660.00	HD390/05601
Parks And Amenities Manager	22/11/2016	Parks	Hertfordshire County Council	1801949150	Parks Development	6,650.00	HD300/05604
Parks And Amenities Manager	21/11/2016	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	53729	Gm Contract Payments	5,289.02	HE101/05605
Parks And Amenities Manager	21/11/2016	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	53729	Gm Contract Payments	14,257.94	HD371/05605
Parks And Amenities Manager	21/11/2016	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	53729	Gm Contract Payments	25,172.25	HD372/05605
Parks And Amenities Manager	21/11/2016	Parks Cleansing	John O'Conner Grounds Maintenance	53729	Gm Contract Payments	6,182.23	HD302/05605

Parks And Amenities Manager	21/11/2016	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	53729	Gm Contract Payments	13,751.82	HD373/05605
Planning Policy	02/11/2016	Planning Improvement Project	Anne Jagger	17683	Salaries - Agency	973.08	HG210/01004
Planning Policy	02/11/2016	Planning Improvement Project	Anne Jagger	17667	Salaries - Agency	725.49	HG210/01004
Planning Policy	09/11/2016	Planning Improvement Project	Anne Jagger	17708	Salaries - Agency	973.08	HG210/01004
Planning Policy	22/11/2016	Planning Improvement Project	Anne Jagger	17746	Salaries - Agency	973.08	HG210/01004
Planning Policy	22/11/2016	Planning Improvement Project	Anne Jagger	17732	Salaries - Agency	973.08	HG210/01004
Planning Policy	02/11/2016	Planning Policy	Ove Arup & Partners International Ltd	000417036	Consultants Fees	6,728.75	HG300/05600
Planning Policy	02/11/2016	Planning Policy	Hertfordshire County Council	1801981076	Core Funding	4,000.00	HG300/04709
Planning Policy	02/11/2016	Planning Policy	Spring Technology Staffing Services (Stss)	BD7529/00	Salaries - Agency	500.10	HG300/01004
Planning Policy	02/11/2016	Local Development Scheme	The Planning Inspectorate	1800001660	Consultants Fees	49,939.46	HG310/05600
Planning Policy	02/11/2016	Planning Policy	Macdonald & Company	0000069428	Salaries - Agency	810.00	HG300/01004
Planning Policy	08/11/2016	Planning Policy	Spring Technology Staffing Services (Stss)	BE8807/00	Salaries - Agency	500.10	HG300/01004
Planning Policy	08/11/2016	Planning Policy	Macdonald & Company	0000069712	Salaries - Agency	815.10	HG300/01004
Planning Policy	16/11/2016	Planning Policy	Hertfordshire County Council	1801990823	Core Funding	16,590.00	HG300/04709
Planning Policy	22/11/2016	Planning Policy	Macdonald & Company	0000069869	Salaries - Agency	845.10	HG300/01004
Planning Policy	22/11/2016	Planning Policy	Macdonald & Company	0000070012	Salaries - Agency	954.90	HG300/01004
Planning Policy	22/11/2016	Area Based Grant	Ark Consultancy Limited	9894	Consultants Fees	4,071.50	HG320/05600
Planning Policy	22/11/2016	Planning Policy	The Oyster Partnership Ltd	1007415	Salaries - Agency	965.10	HG300/01004
Planning Policy	21/11/2016	Planning Policy	Giles Atkinson	144786	Legal Fees - External	650.00	HG300/04415
Planning Policy	22/11/2016	Planning Policy	Spring Technology Staffing Services (Stss)	BH7721/00	Salaries - Agency	500.10	HG300/01004
Planning Policy	22/11/2016	Planning Policy	Spring Technology Staffing Services (Stss)	BH4285/00	Salaries - Agency	500.10	HG300/01004
Print Services	02/11/2016	Design + Print Services	Royal Mail	9053065017	Postal Franking	1,072.45	HN900/04506
Print Services	01/11/2016	Design + Print Services	Canon Uk Ltd	401829726	Photocopying	1,527.18	HN900/04302
Print Services	01/11/2016	Design + Print Services	Df One Design	HBC058	Contractors Payments	1,750.00	HN900/05601
Print Services	10/11/2016	Design + Print Services	Pitney Bowes Ltd	63070011	Postal Franking	5,000.00	HN900/04506
Print Services	22/11/2016	Design + Print Services	Elle Media Group Ltd	7253	Contractors Payments	3,890.00	HN900/05601
Print Services	23/11/2016	Design + Print Services	Pitney Bowes Ltd	63210009	Postal Franking	5,000.00	HN900/04506
Revenues	02/11/2016	Revenues	Badenoch & Clark	BD7268/00	Salaries - Agency	929.88	HN160/01004
Revenues	08/11/2016	Revenues	Badenoch & Clark	BG5207/00	Salaries - Agency	929.88	HN160/01004
Revenues	10/11/2016	Council Tax	Hm Courts And Tribunal Service	207544	Court Costs	1,146.00	HB610/04418
Revenues	16/11/2016	Revenues	Badenoch & Clark	BH2426/00	Salaries - Agency	929.88	HN160/01004
Revenues	22/11/2016	Revenues	Badenoch & Clark	BJ0612/00	Salaries - Agency	929.88	HN160/01004
Revenues	22/11/2016	Revenues	Civica Uk Limited	M/RB040082	Equip + Furn Funded By Rev	949.43	HN160/04001
Revenues	22/11/2016	Revenues	Institute Of Revenues Rating & Valuation	A121473/A121472	Stationery + Office Supps	596.68	HN160/04303
Revenues	22/11/2016	Revenues	Inform Cpi Ltd	INV50447	Software Licences	6,000.00	HN160/04555
Sports & Cultural Services	08/11/2016	Sports + Youth Development	East Finchley Combat Academy	WMSM004	Training External	600.00	HD256/01403
Waste Collection	01/11/2016	Street Scene Depot	Cleantec Services Ltd	40087	Cleaning	541.82	HF710/02601
Waste Collection	08/11/2016	Cleansing Services	Got People Recruitment	00810889	Salaries - Agency	763.60	HE900/01004
Waste Collection	08/11/2016	Household Waste Collection	Got People Recruitment	00810889	Salaries - Agency	2,987.68	HF100/01004
Waste Collection	08/11/2016	Cleansing Services	Cts Recruitment	00320989	Salaries - Agency	2,549.62	HE900/01004
Waste Collection	08/11/2016	Household Waste Collection	Cts Recruitment	00320989	Salaries - Agency	3,246.20	HF100/01004
Waste Collection	04/11/2016	Street Scene Depot	Pims (Services) Limited	I51295CI	Service Contracts	696.56	HF710/02028
Waste Collection	04/11/2016	Street Scene Depot	Securewais Uk Ltd	31046	Building Repairs	2,700.00	HF710/02001
Waste Collection	08/11/2016	Cleansing Services	Go Plant Ltd	0000613277	Vehicle Maintenance + Repairs	599.21	HE900/03001
Waste Collection	09/11/2016	Street Scene Depot	O2 Uk Limited	89576010	Mobile Telephones	813.96	HF710/04517
Waste Collection	09/11/2016	Household Waste Collection	Got People Recruitment	00810941	Salaries - Agency	3,687.04	HF100/01004
Waste Collection	09/11/2016	Street Scene Depot	Realkleen	R27818	Equip + Furn Funded By Rev	585.00	HF710/04001
Waste Collection	09/11/2016	Household Waste Collection	Daniels Healthcare Ltd	SIN249239/49217	Equip + Furn Funded By Rev	784.80	HF100/04001
Waste Collection	09/11/2016	Cleansing Services	Bpi.Recycled Products - Pcl	INR457607	Refuse Sacks	1,922.40	HE900/04004

Waste Collection	10/11/2016	Cleansing Services	Allstar	E2007319113	Diesel	2,701.39	HE900/03021
Waste Collection	10/11/2016	Household Waste Collection	Allstar	E2007319113	Diesel	8,806.11	HF100/03021
Waste Collection	10/11/2016	Trade Waste Collection	Allstar	E2007319113	Diesel	623.10	HF300/03021
Waste Collection	10/11/2016	Cleansing Services	Allstar	E2007401110	Diesel	2,562.10	HE900/03021
Waste Collection	10/11/2016	Household Waste Collection	Allstar	E2007401110	Diesel	8,517.34	HF100/03021
Waste Collection	10/11/2016	Trade Waste Collection	Allstar	E2007401110	Diesel	640.21	HF300/03021
Waste Collection	16/11/2016	Street Scene Depot	East Herts District Council	DVFO202824	Subs/Contributions	1,100.00	HF710/04706
Waste Collection	16/11/2016	Household Waste Collection	Pearce Recycling Group Ltd	197299	Recycling - Dry Kerbside	6,331.80	HF100/05835
Waste Collection	16/11/2016	Street Scene Depot	Bt Payment Services Ltd	26081860 Q067	Telephones- Bt Equipment	2,642.95	HF710/04504
Waste Collection	16/11/2016	Street Scene Depot	Gristwood And Toms Limited	33475	Salaries - Agency	10,800.00	HF710/01004
Waste Collection	21/11/2016	Household Waste Collection	First Call Contract Services Ltd	W003500	Salaries - Agency	890.59	HF100/01004
Waste Collection	21/11/2016	Cleansing Services	First Call Contract Services Ltd	W003597	Salaries - Agency	679.13	HE900/01004
Waste Collection	21/11/2016	Household Waste Collection	First Call Contract Services Ltd	W003597	Salaries - Agency	942.20	HF100/01004
Waste Collection	21/11/2016	Household Waste Collection	First Call Contract Services Ltd	W003547	Salaries - Agency	1,307.61	HF100/01004
Waste Collection	22/11/2016	Cleansing Services	Got People Recruitment	00321121	Salaries - Agency	3,037.46	HE900/01004
Waste Collection	22/11/2016	Household Waste Collection	Got People Recruitment	00321121	Salaries - Agency	2,916.01	HF100/01004
Waste Collection	21/11/2016	Cleansing Services	Got People Recruitment	00810993	Salaries - Agency	578.54	HE900/01004
Waste Collection	21/11/2016	Household Waste Collection	Got People Recruitment	00810993	Salaries - Agency	3,419.37	HF100/01004
Waste Collection	22/11/2016	Cleansing Services	Go Plant Ltd	0000614967	Vehicle Maint Contract Costs	5,300.75	HE900/03000
Waste Collection	22/11/2016	Household Waste Collection	Go Plant Ltd	0000614967	Vehicle Maint Contract Costs	22,453.53	HF100/03000
Waste Collection	22/11/2016	Street Scene Depot	Go Plant Ltd	0000614967	Vehicle Maint Contract Costs	948.27	HF710/03000
Waste Collection	22/11/2016	Trade Waste Collection	Go Plant Ltd	0000614967	Vehicle Maint Contract Costs	1,457.33	HF300/03000
Waste Collection	22/11/2016	Cleansing Services	Glasdon Uk Ltd	718969	Equip + Furn Funded By Rev	2,523.20	HE900/04001
Waste Collection	22/11/2016	Street Scene Depot	Npower Ltd	LGUZS5FC	Electricity	686.75	HF710/02102
Waste Collection	23/11/2016	Cleansing Services	Cts Recruitment	00321192	Salaries - Agency	2,257.35	HE900/01004
Waste Collection	23/11/2016	Household Waste Collection	Cts Recruitment	00321192	Salaries - Agency	1,287.84	HF100/01004
Waste Collection	23/11/2016	Cleansing Services	Got People Recruitment	00811045	Salaries - Agency	578.54	HE900/01004
Waste Collection	23/11/2016	Household Waste Collection	Got People Recruitment	00811045	Salaries - Agency	2,561.56	HF100/01004
Waste Collection	23/11/2016	Cleansing Services	Cts Recruitment	00320739	Salaries - Agency	2,039.68	HE900/01004
Waste Collection	23/11/2016	Household Waste Collection	Cts Recruitment	00320739	Salaries - Agency	3,089.42	HF100/01004
Waste Collection	24/11/2016	Household Waste Collection	Company Barclaycard	OCTOBER 2016	Road Fund Licence	847.50	HF100/03030
Waste Collection	24/11/2016	Cleansing Services	Allstar	E2007547367	Diesel	3,160.16	HE900/03021
Waste Collection	24/11/2016	Household Waste Collection	Allstar	E2007547367	Diesel	9,034.20	HF100/03021
Waste Collection	24/11/2016	Trade Waste Collection	Allstar	E2007547367	Diesel	570.24	HF300/03021
Waste Collection	24/11/2016	Cleansing Services	Allstar	E2007471592	Diesel	2,642.44	HE900/03021
Waste Collection	24/11/2016	Household Waste Collection	Allstar	E2007471592	Diesel	7,520.89	HF100/03021
Waste Collection	24/11/2016	Street Scene Depot	Allstar	E2007471592	Diesel	549.62	HF710/03021
Waste Collection	24/11/2016	Trade Waste Collection	Allstar	E2007471592	Diesel	512.15	HF300/03021
					Sum:	882,750.68	