

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for March 2019

Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	06/03/2019	Development Sites Cob	Mears New Homes	MEA171755	Cap Exp - Buildings	126,466.27	HV214/80100
Asset Management	06/03/2019	Dis Recv & Bus Continuity	Procure Group Ltd	242516	Cap Exp - Buildings	76,435.31	HV222/80100
Asset Management	13/03/2019	Directors Arms	Invicta Law Ltd	BX1903073484581	Cap Exp Build Improvements	325,700.00	HV230/80101
Asset Management	13/03/2019	Refurb Of Lock-Up Garages	Expert Property Group	INV-006756	Cap Exp - Buildings	15,000.00	HV108/80100
Asset Management	13/03/2019	Furzefield Centre Roof	Hertfordshire Building Control Limited	I/2019/328343/4	Cap Exp - Legal + Prof Fees	758.33	HV172/80500
Asset Management	19/03/2019	Directors Arms	Proforce 1 Security Ltd	PF2298	Cap Exp - Buildings	1,512.00	HV230/80100
Asset Management	19/03/2019	Directors Arms	Proforce 1 Security Ltd	PF2299	Cap Exp - Buildings	2,734.00	HV230/80100
Asset Management	27/03/2019	Directors Arms	Invicta Law Ltd	ILAW101199	Cap Exp - Legal + Prof Fees	2,500.84	HV230/80500
Environmental Health	06/03/2019	Disabled Facilities Grants	Domestic Lift Services Ltd	41906	Cap Exp Build Improvements	5,693.00	HV162/80101
Environmental Health	08/03/2019	Disabled Facilities Grants	The Building Control (Hertfordshire) Company	0435	Cap Exp Build Improvements	18,560.78	HV162/80101
Environmental Health	12/03/2019	Disabled Facilities Grants	Domestic Lift Services Ltd	42082	Cap Exp Build Improvements	3,745.00	HV162/80101
Environmental Health	12/03/2019	Disabled Facilities Grants	L Warman Building & Decorating	29/02/19	Cap Exp Build Improvements	6,350.00	HV162/80101
Environmental Health	12/03/2019	Disabled Facilities Grants	L Warman Building & Decorating	29/02/2019	Cap Exp Build Improvements	8,023.00	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	Hd Property Services Ltd	SI-505	Cap Exp Build Improvements	7,100.00	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3537	Cap Exp Build Improvements	7,852.00	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3535	Cap Exp Build Improvements	8,066.66	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3532	Cap Exp Build Improvements	8,410.00	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3538	Cap Exp Build Improvements	6,290.00	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3534	Cap Exp Build Improvements	7,320.00	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	Ems Lifts Ltd	101830	Cap Exp Build Improvements	1,480.00	HV162/80101
Environmental Health	26/03/2019	Disabled Facilities Grants	L Warman Building & Decorating	14/03/19	Cap Exp Build Improvements	7,830.00	HV162/80101
Environmental Health	28/03/2019	Disabled Facilities Grants	Domestic Lift Services Ltd	42167	Cap Exp Build Improvements	4,145.00	HV162/80101
Housing	26/03/2019	Liberty Court	Tamil Community Housing Assosiation	BX1903263640235	Cap Exp - Other Costs Cap'D	199,550.00	HV232/80700
Information Services Unit	26/03/2019	Government Secure Intranet	Socitm Consulting Ltd	INV12518	Cap Exp - It And Related Equip	5,592.00	HV166/80300
Information Services Unit	26/03/2019	Government Secure Intranet	Socitm Consulting Ltd	INV12517	Cap Exp - It And Related Equip	9,385.00	HV166/80300
					Sum:	866,499.19	

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for March 2019

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	08/03/2019	Commercial Properties	Gristwood And Toms Limited	39127	Building Repairs	2,660.00	HG521/02001
Asset Management	05/03/2019	Properties Let To Housing	Expert Property Group	INV-006759	Building Repairs	1,500.00	HK158/02001
Asset Management	05/03/2019	Commercial Properties	Cleantec Services Ltd	49994	Cleaning	543.12	HG521/02601
Asset Management	05/03/2019	Bushey Museum - Rudolph Rd	Cleantec Services Ltd	49991	Contract Cleaning	508.85	HD121/02603
Asset Management	05/03/2019	Aycliffe/Leeming Rd (Evens)	Cleansafe Services (Uk) Ltd	CS-INV/45715	Building Repairs	2,825.00	HG531/02001
Asset Management	05/03/2019	Civic Offices	Cleantec Services Ltd	49988	Contract Cleaning	6,412.29	HN700/02603
Asset Management	05/03/2019	Bushey Golf + Country Club	Southern Electric	101775593/0003	Electricity	971.09	HG580/02102
Asset Management	05/03/2019	Bushey Golf + Country Club	Southern Electric	101775593/0001	Electricity	681.99	HG580/02102
Asset Management	05/03/2019	Bushey Golf + Country Club	Southern Electric	101775593/0002	Electricity	841.67	HG580/02102
Asset Management	05/03/2019	Aycliffe/Leeming Rd (Evens)	Expert Property Group	INV-006730	Building Repairs	6,979.15	HG531/02001
Asset Management	05/03/2019	Aycliffe/Leeming Rd (Evens)	Expert Property Group	INV-006750	Building Repairs	3,324.80	HG531/02001
Asset Management	05/03/2019	Civic Offices	Designer Contracts Ltd	03270033	Building Repairs	1,745.00	HN700/02001
Asset Management	05/03/2019	Asset Management	Vivid Resourcing	34491	Salaries - Agency	1,421.17	HB270/01004
Asset Management	05/03/2019	Garages	Expert Property Group	INV-006683	Building Repairs	1,276.42	HK110/02001
Asset Management	05/03/2019	Commercial Properties	Arcs Environmental Ltd	13116	Asbestos Removal	500.00	HG521/02051
Asset Management	05/03/2019	Asset Management	Rics Business Services Ltd	097990	Legal Pubs + Updates	1,280.00	HB270/04307
Asset Management	05/03/2019	Asset Management	The Oyster Partnership Ltd	1048014	Salaries - Agency	2,357.13	HB270/01004
Asset Management	05/03/2019	Asset Management	Estateman Limited	EST00417	Software Licences	6,004.59	HB270/04555
Asset Management	05/03/2019	Aycliffe/Leeming Rd (Evens)	Cleansafe Services (Uk) Ltd	CS-INV/45777	Building Repairs	9,586.00	HG531/02001
Asset Management	11/03/2019	Garages	Gristwood And Toms Limited	39603	Building Repairs	3,395.00	HK110/02001
Asset Management	06/03/2019	Asset Management	The Oyster Partnership Ltd	1048380	Salaries - Agency	689.48	HB270/01004
Asset Management	06/03/2019	Civic Offices	Airedale International Air Conditioning Ltd	10155087	General Repairs	923.75	HN700/02009
Asset Management	06/03/2019	Civic Offices	Smart Metering Systems	UKGC010018342	General Repairs	2,600.57	HN700/02009
Asset Management	13/03/2019	Furzefield Centre Pool	Inspirall Leisure & Family Support Services	OP/1039679	Service Contracts	2,417.75	HD202/02028
Asset Management	13/03/2019	Wyllyotts Art Centre	Inspirall Leisure & Family Support Services	OP/1039680	Electricity	2,417.65	HD100/02102
Asset Management	13/03/2019	Commercial Properties	Cleantec Services Ltd	50195	Building Repairs	2,066.40	HG521/02001
Asset Management	13/03/2019	Eastbury Rd Caravan Site	Hollywell Building Services Limited	14493	Building Repairs	2,809.00	HK100/02001
Asset Management	13/03/2019	Asset Management	Vivid Resourcing	34741	Salaries - Agency	1,352.35	HB270/01004
Asset Management	13/03/2019	Civic Offices	Bright A Blind Limited	197571	Building Repairs	622.00	HN700/02001
Asset Management	13/03/2019	Civic Offices	Affinity Water Limited	1071683-8/35	Water Rates	708.99	HN700/02104
Asset Management	13/03/2019	Properties Let To Housing	Expert Property Group	INV-006758	Building Repairs	8,069.91	HK158/02001
Asset Management	13/03/2019	Properties Let To Housing	Expert Property Group	INV-006757	Building Repairs	6,029.98	HK158/02001
Asset Management	13/03/2019	Asset Management	The Oyster Partnership Ltd	1048798	Salaries - Agency	753.28	HB270/01004
Asset Management	13/03/2019	Bushey Golf + Country Club	Southern Electric	101775593/0004	Electricity	892.81	HG580/02102
Asset Management	13/03/2019	Civic Offices	Total Gas & Power Limited	185781480/19	Gas	2,756.83	HN700/02101
Asset Management	13/03/2019	Civic Offices	Total Gas & Power Limited	187247461/19	Gas	2,028.68	HN700/02101
Asset Management	13/03/2019	Asset Management	The Oyster Partnership Ltd	1048799	Salaries - Agency	2,357.13	HB270/01004
Asset Management	19/03/2019	Asset Management	The Oyster Partnership Ltd	1049179	Salaries - Agency	2,343.50	HB270/01004
Asset Management	19/03/2019	Asset Management	The Oyster Partnership Ltd	1049178	Salaries - Agency	672.32	HB270/01004
Asset Management	19/03/2019	Civic Offices	The Fresh-Ground Coffee Service	F/354546	Service Contracts	685.62	HN700/02028

Asset Management	19/03/2019	Civic Offices	The Fresh-Ground Coffee Service	F/354598	Service Contracts	1,056.77	HN700/02028
Asset Management	19/03/2019	Commercial Properties	Kirkby & Diamond	55608	Consultants Fees	1,600.00	HG521/05600
Asset Management	19/03/2019	Aberford Pk Community Centre	Npower Ltd	LGWBTLVY	Electricity	548.77	HD213/02102
Asset Management	19/03/2019	Commercial Properties	Npower Ltd	LGWBTLV9	Electricity	527.44	HG521/02102
Asset Management	20/03/2019	Civic Offices	Npower Ltd	LGWBPX6	Electricity	9,145.26	HN700/02102
Asset Management	20/03/2019	Asset Management	Vivid Resourcing	34933	Salaries - Agency	1,507.75	HB270/01004
Asset Management	26/03/2019	Bushey Golf + Country Club	Invicta Law Ltd	ILAW100975	Legal Fees - External	2,548.00	HG580/04415
Benefits	18/03/2019	Benefits	Badenoch & Clark	HR5332/00	Salaries - Agency	1,040.00	HN170/01004
Benefits	06/03/2019	Benefits	Badenoch & Clark	HS7267/00	Salaries - Agency	1,548.50	HN170/01004
Benefits	06/03/2019	Benefits	Badenoch & Clark	HS7708/00	Salaries - Agency	1,040.00	HN170/01004
Benefits	06/03/2019	Benefits Administration	Hm Courts And Tribunal Service(Accounts Only)	344878	Legal Fees - External	1,111.00	HB630/04415
Benefits	06/03/2019	Benefits	Morgan Hunt Uk Limited	1103259	Salaries - Agency	924.75	HN170/01004
Benefits	06/03/2019	Benefits	Morgan Hunt Uk Limited	1103260	Wages Agency	850.50	HN170/01102
Benefits	13/03/2019	Benefits	Badenoch & Clark	HT7732/00	Salaries - Agency	890.50	HN170/01004
Benefits	20/03/2019	Benefits	Badenoch & Clark	HT4198/00	Salaries - Agency	904.50	HN170/01004
Benefits	13/03/2019	Benefits	Badenoch & Clark	HT8301/00	Salaries - Agency	715.50	HN170/01004
Benefits	13/03/2019	Benefits	Morgan Hunt Uk Limited	1104664	Wages Agency	837.00	HN170/01102
Benefits	13/03/2019	Benefits	Morgan Hunt Uk Limited	1104663	Salaries - Agency	1,046.25	HN170/01004
Benefits	19/03/2019	Benefits Administration	Automail Envelopes Limited	A16684	Stationery + Office Supps	503.20	HB630/04303
Benefits	25/03/2019	Benefits	Morgan Hunt Uk Limited	1106062	Wages Agency	972.00	HN170/01102
Benefits	25/03/2019	Benefits	Morgan Hunt Uk Limited	1106061	Salaries - Agency	1,053.00	HN170/01004
Benefits	26/03/2019	Benefits	Civica Uk Limited	C/BN175633	Software Licences	697.76	HN170/04555
Benefits	26/03/2019	Benefits	Civica Uk Limited	C/BN176036	Software Licences	613.76	HN170/04555
Benefits	25/03/2019	Benefits Administration	Cornerstone Barristers	INVSGF37	Legal Fees - External	721.30	HB630/04415
Benefits	26/03/2019	Benefits Administration	The Gis Group	190017	Legal Fees - External	1,255.00	HB630/04415
Benefits	28/03/2019	Benefits	Badenoch & Clark	HV9050	Salaries - Agency	1,080.00	HN170/01004
Benefits	28/03/2019	Benefits	Morgan Hunt Uk Limited	1107531	Wages Agency	972.00	HN170/01102
Benefits	28/03/2019	Benefits	Morgan Hunt Uk Limited	1107530	Salaries - Agency	1,066.50	HN170/01004
Benefits	28/03/2019	Benefits	Badenoch & Clark	HW7439	Salaries - Agency	570.00	HN170/01004
Benefits	28/03/2019	Benefits	Badenoch & Clark	HW7438	Salaries - Agency	874.00	HN170/01004
Benefits	28/03/2019	Benefits	Badenoch & Clark	HW7401	Salaries - Agency	929.50	HN170/01004
Benefits	28/03/2019	Benefits Administration	The Gis Group	190191	Legal Fees - External	1,760.00	HB630/04415
Building Control	06/03/2019	Building Control	Hertfordshire Building Control Limited	0427	Contractors Payments	1,422.00	HG100/05601
Building Control	06/03/2019	Building Control	Hertfordshire Building Control Limited	0341	Contractors Payments	1,613.00	HG100/05601
Building Control	26/03/2019	Building Control	Hertfordshire Building Control Limited	0441	Contractors Payments	28,000.00	HG100/05601
Building Control	26/03/2019	Building Control	Hertfordshire Building Control Limited	0471	Contractors Payments	814.58	HG100/05601
Building Control	26/03/2019	Building Control	Hertfordshire Building Control Limited	0385	Contractors Payments	1,316.66	HG100/05601
Building Control	26/03/2019	Building Control	Hertfordshire Building Control Limited	0392	Contractors Payments	1,283.33	HG100/05601
Corporate Communications	08/03/2019	Corporate Communications	Nomad Graphique	NOM7914	Printing	1,290.00	HB250/04311
Corporate Communications	04/03/2019	Corporate Communications	William Lawrence Advertising Ltd	42179	Recruitment Advertising	750.00	HB250/01501
Corporate Communications	28/03/2019	Corporate Communications	Information Commissioner'S Office	26/03/19	Software Licences	2,895.00	HB250/04555
Corporate Management	08/03/2019	Corporate Management	Barclays Bank	009185320219	Bank Charges	2,961.86	HB220/04404
Corporate Management	12/03/2019	Corporate Management	Allpay Ltd	0000588033	Bank Charges	588.17	HB220/04404
Corporate Management	28/03/2019	Corporate Management	Barclays Bank	2019033603619	Bank Charges	5,046.24	HB220/04404
Corporate Support	04/03/2019	Svpr Scheme	Mr John Crosby	28/02/2019	Rent Schemes	1,500.00	HK200/04726
Corporate Support	26/03/2019	Cctv	Hertfordshire Cctv Partnerships Ltd	4100000397	Contractors Payments	2,929.05	HE400/05601
Corporate Support	11/03/2019	Cctv	Hertfordshire Cctv Partnerships Ltd	4100000361	Contractors Payments	1,560.00	HE400/05601
Corporate Support	08/03/2019	Ward Improvement Scheme	The Radlett Festival Of Music	05/03/19	Ward Improve Initiative Scheme	750.00	HD111/04930
Corporate Support	13/03/2019	Community Safety Partnership	Herts Young Homeless	ED147	Miscellaneous Expenses	2,520.00	HE300/04940

Corporate Support	25/03/2019	Svpr Scheme	Mr John Crosby	25/03/19	Rent Schemes	1,500.00	HK200/04726
Corporate Support	25/03/2019	Svpr Scheme	Mr John Crosby	25/03/2019	Rent Schemes	540.00	HK200/04726
Corporate Support	28/03/2019	Pcso	Hertfordshire Constabulary	H0002236	Subs/Contributions	32,000.00	HE330/04706
Corporate Support	28/03/2019	Pcso	Hertfordshire Constabulary	H0002283	Subs/Contributions	32,000.00	HE330/04706
Customer Services	18/03/2019	Customers Services	Netcall Telecom Limited	MINV009786	Service Contracts	10,653.00	HO100/02028
Democratic Services Unit	04/03/2019	Legal Business Unit	Sellick Partnership	INV261352	Salaries - Agency	650.23	HN300/01004
Democratic Services Unit	08/03/2019	Legal Business Unit	Sellick Partnership	INV262178	Salaries - Agency	750.26	HN300/01004
Democratic Services Unit	04/03/2019	Legal Business Unit	Brook Street (Uk) Ltd	30617460	Salaries - Agency	630.72	HN300/01004
Democratic Services Unit	08/03/2019	Democratic Services	Tate C/O Carlislestaffing Plc	857194	Salaries - Agency	512.20	HN310/01004
Democratic Services Unit	08/03/2019	Legal Business Unit	Sellick Partnership	INV262424	Salaries - Agency	579.98	HN300/01004
Democratic Services Unit	15/03/2019	Legal Business Unit	Sellick Partnership	INV263011	Salaries - Agency	738.92	HN300/01004
Democratic Services Unit	13/03/2019	Legal Business Unit	Brook Street (Uk) Ltd	30629569	Salaries - Agency	630.72	HN300/01004
Democratic Services Unit	13/03/2019	Legal Business Unit	Sellick Partnership	INV263128	Salaries - Agency	990.00	HN300/01004
Democratic Services Unit	18/03/2019	Members (Cost Of Democracy)	Ee Limited (Orange)	01282432452	Mobile Telephones	504.00	HB141/04517
Democratic Services Unit	25/03/2019	Legal Business Unit	Sellick Partnership	INV263884	Salaries - Agency	737.30	HN300/01004
Democratic Services Unit	25/03/2019	Legal Business Unit	Sellick Partnership	INV263974	Salaries - Agency	890.73	HN300/01004
Democratic Services Unit	19/03/2019	Legal Business Unit	Brook Street (Uk) Ltd	30641021	Salaries - Agency	630.72	HN300/01004
Democratic Services Unit	25/03/2019	Democratic Services	Tate C/O Carlislestaffing Plc	858041	Salaries - Agency	561.77	HN310/01004
Democratic Services Unit	25/03/2019	Civic Dinner	The Roving Artist Ltd	238279	Performers Fees - Bands	875.00	HB151/04408
Democratic Services Unit	25/03/2019	Civic Dinner	Main Event Productions Ltd	118/589	Performers Fees - Bands	3,215.00	HB151/04408
Democratic Services Unit	26/03/2019	Legal Business Unit	Hertfordshire County Council	1802707547	Salaries - Agency	6,885.00	HN300/01001
Democratic Services Unit	26/03/2019	Civic Dinner	Blake Ezra Photography Ltd	001199	Performers Fees - Bands	725.00	HB151/04408
Democratic Services Unit	28/03/2019	Democratic Services	The Association Of Electoral Administrators	25007	Training External	1,573.00	HN310/01403
Development Control	01/03/2019	Development Management	Vivid Resourcing	34290	Salaries - Agency	1,035.44	HG200/01004
Development Control	15/03/2019	Development Management	Place Services (Essex County Council)	101106797X	Consultants Fees	4,006.85	HG200/05600
Development Control	14/03/2019	Development Management	Place Services (Essex County Council)	1011067942	Consultants Fees	4,881.50	HG200/05600
Development Control	05/03/2019	Development Management	Vivid Resourcing	34490	Salaries - Agency	1,447.38	HG200/01004
Development Control	04/03/2019	Development Management	William Lawrence Advertising Ltd	42180	Recruitment Advertising	14,514.00	HG200/01501
Development Control	08/03/2019	Development Management	Matchtech	3181758	Salaries - Agency	969.50	HG200/01004
Development Control	08/03/2019	Development Management	Matchtech	3181759	Salaries - Agency	1,071.42	HG200/01004
Development Control	06/03/2019	Development Management	Brook Street (Uk) Ltd	30606374	Salaries - Agency	555.48	HG200/01004
Development Control	08/03/2019	Development Management	Matchtech	3183514	Salaries - Agency	975.38	HG200/01004
Development Control	14/03/2019	Development Management	Vivid Resourcing	34740	Salaries - Agency	1,337.30	HG200/01004
Development Control	08/03/2019	Development Management	University Of Westminster	16582022-008	Training External	3,625.00	HG200/01403
Development Control	15/03/2019	Development Management	William Lawrence Advertising Ltd	42178	Advertising	3,475.87	HG200/04901
Development Control	15/03/2019	Development Management	Matchtech	3187021	Salaries - Agency	947.48	HG200/01004
Development Control	20/03/2019	Development Management	Vivid Resourcing	34932	Salaries - Agency	865.16	HG200/01004
Development Control	25/03/2019	Economic Development	Watford & West Herts Chamber Of Commerce	INV-17765	Subscriptions - Other	1,350.00	HG500/04707
Development Control	28/03/2019	Development Management	Place Services (Essex County Council)	1011081274	Consultants Fees	8,636.60	HG200/05600
Development Control	27/03/2019	Development Management	Brook Street (Uk) Ltd	30652448	Salaries - Agency	540.05	HG200/01004
Development Control	27/03/2019	Development Management	Vivid Resourcing	35097	Salaries - Agency	1,750.10	HG200/01004
Development Control	27/03/2019	Development Management	Matchtech	3190640	Salaries - Agency	1,086.98	HG200/01004
Drainage Services	01/03/2019	Engineering Services Unit	Safety Mundo	INV114406	Equip + Furn Funded By Rev	1,910.25	HE620/04001
Drainage Services	04/03/2019	Drainage Consultancy	Stone Warehouse	270015	Contractors Payments	2,702.08	HE640/05601
Drainage Services	05/03/2019	Engineering Services Unit	Cleantec Services Ltd	49992	Contract Cleaning	533.47	HE620/02603
Drainage Services	13/03/2019	Drainage Consultancy	Lawsons Ltd	0017/17531544	Contractors Payments	717.50	HE640/05601
Drainage Services	13/03/2019	Engineering Services Unit	Survey Express Services	H359439	Equip + Furn Funded By Rev	985.50	HE620/04001
Drainage Services	12/03/2019	Drainage Consultancy	Herts Tool Comapany	64737	Contractors Payments	855.00	HE640/05601
Drainage Services	12/03/2019	Drainage Consultancy	Herts Tool Comapany	65348	Contractors Payments	548.00	HE640/05601

Drainage Services	12/03/2019	Drainage Consultancy	Herts Tool Comapany	65351	Contractors Payments	570.00	HE640/05601
Drainage Services	12/03/2019	Drainage Consultancy	Herts Tool Comapany	65468	Contractors Payments	975.00	HE640/05601
Drainage Services	12/03/2019	Drainage Consultancy	Herts Tool Comapany	64752	Contractors Payments	555.00	HE640/05601
Drainage Services	26/03/2019	Land Drainage Maintenance	Wolseley Uk Limited	57779980	Contractors Payments	926.07	HE600/05601
Elections	01/03/2019	Electoral Registration Costs	St Albans City & District Council	0001094994	Consultants Fees	1,998.00	HB810/05600
Elections	15/03/2019	Borough Council Election	Shaw & Sons Ltd	0000268422	Sundry Items	1,135.20	HB801/04052
Elections	04/03/2019	Electoral Registration Costs	Royal Mail	9058320987	General Postages	722.62	HB810/04501
Environmental Health	08/03/2019	Pollution Control	Environmental Health Resource Centre Ltd	1766	Contractors Payments	4,318.85	HE861/05601
Environmental Health	08/03/2019	Community Toilet Scheme	Shenley Parish Council	060319CTS	Miscellaneous Expenses	900.00	HE882/04940
Environmental Health	08/03/2019	Vehicle Licencing	Disclosure & Barring Services	B09902	Medical	622.00	HE800/01414
Finance	04/03/2019	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6802842	Salaries - Agency	1,238.38	HN100/01004
Finance	06/03/2019	Accountancy + Financial Servs	Allen Lane	1147942	Salaries - Agency	2,300.00	HN100/01004
Finance	06/03/2019	Accountancy + Financial Servs	Badenoch & Clark	HS7833/00	Salaries - Agency	684.00	HN100/01004
Finance	13/03/2019	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6804558	Salaries - Agency	1,099.82	HN100/01004
Finance	13/03/2019	Accountancy + Financial Servs	Lg Futures	6002845	Subscriptions - Other	5,680.00	HN100/04707
Finance	13/03/2019	Accountancy + Financial Servs	Allen Lane	1148567	Salaries - Agency	2,300.00	HN100/01004
Finance	15/03/2019	Accountancy + Financial Servs	Badenoch & Clark	HU2631/00	Salaries - Agency	684.00	HN100/01004
Finance	19/03/2019	Accountancy + Financial Servs	Civica Uk Limited	C/PY175652	Software Licences	26,000.00	HN100/04555
Finance	25/03/2019	Accountancy + Financial Servs	Allen Lane	1149059	Salaries - Agency	2,300.00	HN100/01004
Finance	25/03/2019	Accountancy + Financial Servs	Badenoch & Clark	HV3334/00	Salaries - Agency	598.50	HN100/01004
Finance	25/03/2019	Accountancy + Financial Servs	Frontier Software Plc	SIN152204	Software Licences	11,761.80	HN100/04555
Finance	26/03/2019	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6808139	Salaries - Agency	1,273.02	HN100/01004
Finance	26/03/2019	Accountancy + Financial Servs	Bottomline Technologies Limited	UKINV-101362	Software Licences	1,652.72	HN100/04555
Finance	28/03/2019	Accountancy + Financial Servs	Allen Lane	1149561	Salaries - Agency	2,300.00	HN100/01004
Finance	28/03/2019	Accountancy + Financial Servs	Badenoch & Clark	HW5070	Salaries - Agency	684.00	HN100/01004
Finance	28/03/2019	Accountancy + Financial Servs	Bdo Llp	1821005	Subs/Contributions	2,575.00	HN100/04706
General Expenses	08/03/2019	General Expenses	Firstcare	8400	Medical	2,790.00	HB100/01414
General Expenses	08/03/2019	General Expenses	Edenred (Incentives & Motivating) Ltd	00717208	Long Serv Award	777.25	HB100/01413
General Expenses	13/03/2019	General Expenses	Bhsf Occupational Health Ltd (Nexus)	SIN1902BH05K120	Occupational Health	1,800.00	HB100/01509
General Expenses	13/03/2019	General Expenses	Bt Payment Services Ltd	0790270095	Miscellaneous Expenses	837.36	HB100/04940
General Expenses	26/03/2019	General Expenses	Trowers & Hamilins Llp	2643237	Legal Fees - External	2,417.70	HB100/04415
General Expenses	28/03/2019	General Expenses	Integro (Was Npa Insurance)	36867915	Insurance Misc	8,193.56	HB100/04910
Highway Related Items	01/03/2019	Street Name Plates	Signway Supplies Ltd	42796	Contractors Payments	2,009.40	HH700/05601
Housing	13/03/2019	Homelessness	Shiraz Jivray T/A Chester House	1120	Temp Accommodation	2,750.00	HJ700/04725
Housing	13/03/2019	Homelessness	Assetgrove Lettings Ltd	805365	Temp Accommodation	840.00	HJ700/04725
Housing	27/03/2019	Homelessness	Uk Room (London) Ltd	FEB001HERTS2019	Temp Accommodation	14,116.00	HJ700/04725
Housing	27/03/2019	Homelessness	Uk Room Imperial	FEB002HERTS2019	Temp Accommodation	23,972.00	HJ700/04725
Housing	13/03/2019	Homelessness	Emergency Accommodation Ltd	2/1651	Temp Accommodation	1,288.00	HJ700/04725
Housing	13/03/2019	Homelessness	Emergency Accommodation Ltd	2/12652	Temp Accommodation	1,008.00	HJ700/04725
Housing	13/03/2019	Homelessness	Emergency Accommodation Ltd	2/1653	Temp Accommodation	1,288.00	HJ700/04725
Housing	13/03/2019	Homelessness	Emergency Accommodation Ltd	2/1654	Temp Accommodation	1,288.00	HJ700/04725
Housing	13/03/2019	Homelessness	Emergency Accommodation Ltd	2/12655	Temp Accommodation	1,288.00	HJ700/04725
Housing	13/03/2019	Homelessness	Emergency Accommodation Ltd	1/12656	Temp Accommodation	1,288.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100045	Temp Accommodation	1,855.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100044	Temp Accommodation	1,960.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100043	Temp Accommodation	5,880.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100050	Temp Accommodation	4,830.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100051	Temp Accommodation	980.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100049	Temp Accommodation	980.00	HJ700/04725

Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100048	Temp Accommodation	630.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100047	Temp Accommodation	1,960.00	HJ700/04725
Housing	13/03/2019	Homelessness	Stef And Philips	HBC-100046	Temp Accommodation	5,880.00	HJ700/04725
Housing	08/03/2019	Housing Services	Cornerstone Barristers	INVRBC29	Legal Fees - External	1,200.00	HJ100/04415
Housing	15/03/2019	Housing Services	Prentis	00037919	Salaries - Agency	800.82	HJ100/01004
Housing	15/03/2019	Housing Services	Prentis	00038003	Salaries - Agency	882.39	HJ100/01004
Housing	25/03/2019	Housing Services	Prentis	00038088	Salaries - Agency	845.31	HJ100/01004
Housing	26/03/2019	Housing Equity Share	Trowers & Hamlins Llp	2793677	Legal Fees - External	562.16	HJ210/04415
Housing	26/03/2019	Housing Equity Share	Trowers & Hamlins Llp	2772162	Legal Fees - External	4,513.54	HJ210/04415
Housing	26/03/2019	Housing Equity Share	Trowers & Hamlins Llp	2809779	Legal Fees - External	1,464.44	HJ210/04415
Housing	28/03/2019	Housing Services	Prentis	00038189	Salaries - Agency	1,015.86	HJ100/01004
Human Resources	28/03/2019	Human Resources	Croner-I	BSI-289572	Professional Subscriptions	1,924.41	HN500/01406
Human Resources	28/03/2019	Human Resources	Hertfordshire County Council	1802708589	Salaries - Agency	7,254.00	HN500/01001
Information Services Unit	12/03/2019	Civic Office Telephones	Daisy Communications Ltd	8806732	Telephones- Bt Equipment	983.97	HN210/04504
Information Services Unit	12/03/2019	Information Digital Services	Vodafone Ltd	UK10/012019/861	Internet + It Security	3,219.15	HN200/04538
Information Services Unit	26/03/2019	Information Digital Services	Ccs Media Ltd	3461191	Central Infrastructure Renewal	955.43	HN200/04510
Information Services Unit	26/03/2019	Information Digital Services	Advanced Business Solutions (Coa)	ARBK/99050086	Software Licences	552.00	HN200/04555
Local Land Charges	20/03/2019	Land Charges	Hertfordshire County Council	1802705385	Hcc Searches	4,291.00	HC100/04624
Parking	05/03/2019	Parking Services	Tate C/O Carlislestaffing Plc	855006	Salaries - Agency	618.79	HH800/01004
Parking	05/03/2019	Parking Services	Tate C/O Carlislestaffing Plc	855764	Salaries - Agency	627.32	HH800/01004
Parking	08/03/2019	Trdc Parking Project	Liberty Services (Ar & Rf Reddin) Limited	6128022206	Printing	872.00	HH820/04311
Parking	08/03/2019	Trdc Parking Project	Skyguard Ltd	INV76816	Equip + Furn Funded By Rev	1,083.00	HH820/04001
Parking	06/03/2019	Parking Services	Hm Courts And Tribunal Service(Accounts Only)	340261	Fees	888.00	HH800/04414
Parking	06/03/2019	Trdc Parking Project	Hm Courts And Tribunal Service(Accounts Only)	345865	Fees	560.00	HH820/04414
Parking	21/03/2019	Parking Services	Tate C/O Carlislestaffing Plc	857195	Salaries - Agency	614.52	HH800/01004
Parking	14/03/2019	Parking Services	J A Allen (Builders)	10024	General Repairs	1,820.00	HH800/02009
Parking	13/03/2019	Parking Services	Expert Property Group	INV-006736	General Repairs	1,839.92	HH800/02009
Parking	13/03/2019	Trdc Parking Project	Liberty Services (Ar & Rf Reddin) Limited	6128021567	Printing	872.00	HH820/04311
Parking	19/03/2019	Parking Services	Tate C/O Carlislestaffing Plc	858042	Salaries - Agency	614.52	HH800/01004
Parking	19/03/2019	Trdc Parking Project	Unity Recruitment Ltd	497854	Salaries - Agency	1,416.93	HH820/01004
Parking	19/03/2019	Trdc Parking Project	Unity Recruitment Ltd	497908	Salaries - Agency	2,318.26	HH820/01004
Parking	25/03/2019	Trdc Parking Project	Imperial Civil Enforcement Solutions	40129	Software Licences	17,850.63	HH820/04555
Parks And Amenities Manager	08/03/2019	Bushey Rose Garden	Gristwood And Toms Limited	37712	Contractors Payments	570.00	HD301/05601
Parks And Amenities Manager	06/03/2019	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	64508	Grave Digging	2,086.70	HE101/04441
Parks And Amenities Manager	21/03/2019	Parks Development	Richard Janes	HBC01/19	Contractors Payments	1,432.60	HD310/05601
Parks And Amenities Manager	20/03/2019	Bushey Rose Garden	Sustainable Furniture (Uk) Ltd	SFO-28161	Equip + Furn Funded By Rev	1,093.33	HD301/04001
Parks And Amenities Manager	13/03/2019	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	64808	Gm Contract Payments	6,261.36	HE101/05605
Parks And Amenities Manager	20/03/2019	Parks Development	Red Mason	21/2/2019PARKFI	Parks Development	1,150.00	HD310/05604
Parks And Amenities Manager	26/03/2019	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	64907	Contractors Payments	1,279.53	HE101/05601
Parks And Amenities Manager	26/03/2019	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	64908	Contractors Payments	1,442.38	HE101/05601
Parks And Amenities Manager	26/03/2019	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	64962	Contractors Payments	979.29	HE101/05601
Parks And Amenities Manager	25/03/2019	Parks Development	Hertfordshire County Council	1802707354	Contractors Payments	2,275.00	HD310/05601
Parks And Amenities Manager	25/03/2019	Parks Development	Hertfordshire County Council	1802707536	Contractors Payments	5,250.00	HD310/05601
Parks And Amenities Manager	25/03/2019	Parks Development	Hertfordshire County Council	1802707535	Contractors Payments	3,850.00	HD310/05601
Parks And Amenities Manager	25/03/2019	Parks Development	Hertfordshire County Council	1802707534	Contractors Payments	5,075.00	HD310/05601
Parks And Amenities Manager	18/03/2019	Allum Ln Cemetery+Closed Gnd	Parochial Church Council Of St Margarets	18/03/2019	Grants Etc	1,100.00	HE101/04951
Parks And Amenities Manager	20/03/2019	Parks Development	D R Clarke	DC 1747	Salaries - Agency	1,560.00	HD310/01001
Parks And Amenities Manager	26/03/2019	Parks Development	Ag Treecare Ltd	5345	Contractors Payments	2,000.00	HD310/05601
Parks And Amenities Manager	28/03/2019	Tree Planting-B/Wood	Majestic Trees	424543	Contractors Payments	1,695.12	HD393/05601

Parks And Amenities Manager	28/03/2019	Tree Planting-Bushey	Majestic Trees	424542	Contractors Payments	702.78	HD395/05601
Parks And Amenities Manager	28/03/2019	Tree Planting-Bushey	Majestic Trees	424544	Contractors Payments	648.89	HD395/05601
Planning Policy	15/03/2019	Strategic Planning	Ibox Software Ltd	7024205	Planning Computer Systems	500.00	HG300/04514
Planning Policy	15/03/2019	Strategic Planning	Ibox Software Ltd	112412	Planning Computer Systems	643.35	HG300/04514
Planning Policy	15/03/2019	Strategic Planning	Ibox Software Ltd	112413	Planning Computer Systems	19,725.07	HG300/04514
Planning Policy	26/03/2019	Local Development Scheme	Hatch Regeneris	90692401	Consultants Fees	12,310.30	HG310/05600
Planning Policy	05/03/2019	Local Development Scheme	Objective Corporation Uk Limited	INV:OUK001778	Software Licences	9,000.00	HG310/04555
Planning Policy	04/03/2019	Local Development Scheme	Dacorum Borough Council	1488637	Consultants Fees	10,000.00	HG310/05600
Planning Policy	04/03/2019	Local Development Scheme	Ove Arup & Partners International Ltd	1029814	Consultants Fees	10,134.25	HG310/05600
Planning Policy	15/03/2019	Strategic Planning	Ibox Software Ltd	7024544	Planning Computer Systems	875.00	HG300/04514
Planning Policy	08/03/2019	Local Development Scheme	Shenley Parish Council	07/03/19	Consultants Fees	750.00	HG310/05600
Planning Policy	20/03/2019	Local Development Scheme	Aecom	28377059	Consultants Fees	2,393.40	HG310/05600
Print Services	04/03/2019	Design + Print Services	Wembley Laminates Limited	33075	Contractors Payments	792.00	HN900/05601
Print Services	04/03/2019	Design + Print Services	Elliot Baxter & Company Limited	INV3427097	Paper	1,521.00	HN900/04321
Print Services	06/03/2019	Design + Print Services	Hill & Garwood Printing Ltd	138850	Contractors Payments	4,787.00	HN900/05601
Print Services	06/03/2019	Design + Print Services	Df One Design	HBC086	Contractors Payments	770.00	HN900/05601
Print Services	06/03/2019	Design + Print Services	Pitney Bowes Ltd	90570007	Postal Franking	4,866.61	HN900/04506
Print Services	11/03/2019	Design + Print Services	Canon Uk Ltd	9246304	Photocopying	981.76	HN900/04302
Print Services	19/03/2019	Design + Print Services	Pitney Bowes Ltd	90710006	Postal Franking	4,868.84	HN900/04506
Print Services	28/03/2019	Design + Print Services	Pitney Bowes Ltd	90810009	Postal Franking	4,844.86	HN900/04506
Revenues	05/03/2019	Revenues	Badenoch & Clark	HS4407/00	Salaries - Agency	764.58	HN160/01004
Revenues	06/03/2019	Revenues	Badenoch & Clark	HS7263/00	Salaries - Agency	815.10	HN160/01004
Revenues	06/03/2019	Revenues	Automail Envelopes Limited	A17165	Stationery + Office Supps	1,137.60	HN160/04303
Revenues	13/03/2019	Revenues	Badenoch & Clark	HT7654/00	Salaries - Agency	983.03	HN160/01004
Revenues	13/03/2019	Revenues	Badenoch & Clark	HT7678/00	Salaries - Agency	940.50	HN160/01004
Revenues	25/03/2019	Revenues	Badenoch & Clark	HT1173/00	Salaries - Agency	809.55	HN160/01004
Revenues	20/03/2019	Revenues	Badenoch & Clark	HT1172/00	Salaries - Agency	771.00	HN160/01004
Revenues	25/03/2019	Revenues	Badenoch & Clark	HU7976/00	Salaries - Agency	719.60	HN160/01004
Revenues	25/03/2019	Revenues	Badenoch & Clark	HU7989/00	Salaries - Agency	932.66	HN160/01004
Revenues	28/03/2019	Revenues	Badenoch & Clark	HV9018	Salaries - Agency	989.45	HN160/01004
Revenues	28/03/2019	Council Tax	Paragon Customer Communications Ltd	120036061	Stationery + Office Supps	1,122.35	HB610/04303
Sports & Cultural Services	08/03/2019	Sports Development	Herts Disability Sports Foundation	HDSF/00122	Special Events	540.00	HD253/04916
Sports & Cultural Services	19/03/2019	Youth Services	Arc Theatre	SI-3214	Miscellaneous Expenses	1,200.00	HD250/04940
Sports & Cultural Services	28/03/2019	Youth Services	Inspireall Leisure & Family Support Services	OP/1039740	Printing	2,250.00	HD250/04311
Waste Collection	01/03/2019	Cleansing Services	First Call Contract Services Ltd	W009351	Salaries - Agency	748.37	HE900/01004
Waste Collection	01/03/2019	Household Waste Collection	First Call Contract Services Ltd	W009351	Salaries - Agency	519.26	HF100/01004
Waste Collection	01/03/2019	Household Waste Collection	First Call Contract Services Ltd	W009390	Salaries - Agency	733.22	HF100/01004
Waste Collection	01/03/2019	Cleansing Services	First Call Contract Services Ltd	W009433	Salaries - Agency	1,294.88	HE900/01004
Waste Collection	01/03/2019	Household Waste Collection	Extrastaff Limited	308852	Salaries - Agency	969.34	HF100/01004
Waste Collection	01/03/2019	Cleansing Services	Extrastaff Limited	308851	Salaries - Agency	1,358.50	HE900/01004
Waste Collection	01/03/2019	Cleansing Services	Got People Recruitment	00816810	Salaries - Agency	2,033.45	HE900/01004
Waste Collection	01/03/2019	Household Waste Collection	Got People Recruitment	00816810	Salaries - Agency	2,137.05	HF100/01004
Waste Collection	11/03/2019	Household Waste Collection	Egbert Taylor	INV000011960	Equip + Furn Funded By Rev	7,949.70	HF100/04001
Waste Collection	25/03/2019	Cleansing Services	Got People Recruitment	00817047	Salaries - Agency	1,003.67	HE900/01004
Waste Collection	25/03/2019	Household Waste Collection	Got People Recruitment	00817047	Salaries - Agency	4,593.27	HF100/01004
Waste Collection	14/03/2019	Cleansing Services	Extrastaff Limited	309510	Salaries - Agency	1,289.64	HE900/01004
Waste Collection	14/03/2019	Household Waste Collection	Extrastaff Limited	309510	Salaries - Agency	556.88	HF100/01004
Waste Collection	25/03/2019	Household Waste Collection	First Call Contract Services Ltd	W009475	Salaries - Agency	1,454.12	HF100/01004
Waste Collection	04/03/2019	Cleansing Services	Cts Recruitment	00329157	Salaries - Agency	860.44	HE900/01004

Waste Collection	04/03/2019	Cleansing Services	Got People Recruitment	00816945	Salaries - Agency	1,907.92	HE900/01004
Waste Collection	04/03/2019	Household Waste Collection	Got People Recruitment	00816945	Salaries - Agency	909.30	HF100/01004
Waste Collection	18/03/2019	Cleansing Services	Got People Recruitment	00816991	Salaries - Agency	1,247.20	HE900/01004
Waste Collection	18/03/2019	Household Waste Collection	Got People Recruitment	00816991	Salaries - Agency	969.92	HF100/01004
Waste Collection	21/03/2019	Cleansing Services	Go Plant Limited	0000972577	Vehicle Maint Contract Costs	7,008.00	HE900/03000
Waste Collection	21/03/2019	Household Waste Collection	Go Plant Limited	0000972577	Vehicle Maint Contract Costs	26,190.98	HF100/03000
Waste Collection	21/03/2019	Street Scene Depot	Go Plant Limited	0000972577	Vehicle Maint Contract Costs	1,266.17	HF710/03000
Waste Collection	21/03/2019	Trade Waste Collection	Go Plant Limited	0000972577	Vehicle Maint Contract Costs	1,770.83	HF300/03000
Waste Collection	04/03/2019	Household Waste Collection	Pearce Recycling Group Ltd	223624	Recycling - Dry Kerbside	16,382.80	HF100/05835
Waste Collection	04/03/2019	Household Waste Collection	Pearce Recycling Group Ltd	223979	Recycling - Dry Kerbside	2,328.90	HF100/05835
Waste Collection	04/03/2019	Household Waste Collection	Pearce Recycling Group Ltd	222504	Recycling - Dry Kerbside	14,271.60	HF100/05835
Waste Collection	05/03/2019	Street Scene Depot	Cleantec Services Ltd	49993	Contract Cleaning	535.78	HF710/02603
Waste Collection	06/03/2019	Cleansing Services	Cts Recruitment	00329216	Salaries - Agency	774.68	HE900/01004
Waste Collection	06/03/2019	Household Waste Collection	Cts Recruitment	00329216	Salaries - Agency	652.61	HF100/01004
Waste Collection	06/03/2019	Parks	Proforce 1 Security Ltd	PF2278	Contractors Payments	2,987.46	HD300/05601
Waste Collection	06/03/2019	Street Scene Depot	Ptsg Electrical Services Ltd	78663	Building Repairs	1,222.00	HF710/02001
Waste Collection	07/03/2019	Household Waste Collection	Pearce Recycling Group Ltd	222504.	Recycling - Dry Kerbside	15,102.84	HF100/05835
Waste Collection	25/03/2019	Cleansing Services	First Call Contract Services Ltd	W009518	Salaries - Agency	1,135.12	HE900/01004
Waste Collection	20/03/2019	Household Waste Collection	Hertfordshire County Council	1802706103	Contributions - Other La'S	1,502.50	HF100/04705
Waste Collection	13/03/2019	Household Waste Collection	Rtl Telematics	44187	Subscriptions - Other	720.00	HF100/04707
Waste Collection	25/03/2019	Household Waste Collection	Got People Recruitment	00817149	Salaries - Agency	5,448.46	HF100/01004
Waste Collection	13/03/2019	Street Scene Depot	Total Gas & Power Limited	185781469/19	Gas	987.95	HF710/02101
Waste Collection	13/03/2019	Street Scene Depot	Total Gas & Power Limited	187247440/19	Gas	782.01	HF710/02101
Waste Collection	15/03/2019	Street Scene Depot	Parkfield Medical Centre	HGVMEDICALS1	Medical	2,520.00	HF710/01414
Waste Collection	28/03/2019	Household Waste Collection	First Call Contract Services Ltd	W009557	Salaries - Agency	1,431.30	HF100/01004
Waste Collection	20/03/2019	Cleansing Services	Extrastaff Limited	310793	Salaries - Agency	1,352.51	HE900/01004
Waste Collection	20/03/2019	Parks	Red Mason	21/2/2019-PARKF	General Repairs	2,375.00	HD300/02009
Waste Collection	18/03/2019	Street Scene Depot	Ee Limited (Orange)	01282432452	Mobile Telephones	672.00	HF710/04517
Waste Collection	19/03/2019	Cleansing Services	Cts Recruitment	00329297	Salaries - Agency	1,038.49	HE900/01004
Waste Collection	19/03/2019	Parks	Affinity Water Limited	1001079-&/7	Water Rates	617.90	HD300/02104
Waste Collection	19/03/2019	Street Scene Depot	Npower Ltd	LGWBPKX7	Electricity	1,246.79	HF710/02102
Waste Collection	19/03/2019	Cleansing Services	Allstar	E2010894253	Diesel	1,376.53	HE900/03021
Waste Collection	19/03/2019	Household Waste Collection	Allstar	E2010894253	Diesel	8,620.55	HF100/03021
Waste Collection	19/03/2019	Cleansing Services	Allstar	E2010842158	Diesel	2,201.42	HE900/03021
Waste Collection	19/03/2019	Household Waste Collection	Allstar	E2010842158	Diesel	10,551.91	HF100/03021
Waste Collection	19/03/2019	Trade Waste Collection	Allstar	E2010842158	Diesel	516.54	HF300/03021
Waste Collection	21/03/2019	Street Scene Depot	Company Barclaycard	FEBRUARY2019	Road Fund Licence	757.50	HF710/03030
Waste Collection	25/03/2019	Household Waste Collection	Extrastaff Limited	311443	Salaries - Agency	669.52	HF100/01004
Waste Collection	25/03/2019	Cleansing Services	Extrastaff Limited	311442	Salaries - Agency	1,381.91	HE900/01004
Waste Collection	25/03/2019	Household Waste Collection	Got People Recruitment	00817208	Salaries - Agency	3,971.79	HF100/01004
Waste Collection	25/03/2019	Cleansing Services	Cts Recruitment	00329361	Salaries - Agency	516.66	HE900/01004
Waste Collection	25/03/2019	Household Waste Collection	Cts Recruitment	00329361	Salaries - Agency	859.30	HF100/01004
Waste Collection	25/03/2019	Household Waste Collection	Pearce Recycling Group Ltd	224335	Recycling - Dry Kerbside	14,409.50	HF100/05835
Waste Collection	28/03/2019	Cleansing Services	Cts Recruitment	00329434	Salaries - Agency	1,137.41	HE900/01004
Waste Collection	28/03/2019	Cleansing Services	Extrastaff Limited	312089	Salaries - Agency	899.68	HE900/01004
Waste Collection	28/03/2019	Household Waste Collection	Extrastaff Limited	312089	Salaries - Agency	854.66	HF100/01004
Waste Collection	28/03/2019	Household Waste Collection	Extrastaff Limited	312088	Salaries - Agency	1,041.92	HF100/01004
					Sum:	926,297.58	