

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for February 2020

Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	04/02/2020	111 Strafford Gate Cpo	Michael Dyson Associates Limited	5856	Cap Exp - Legal + Prof Fees	5,730.00	HV225/80500
Asset Management	04/02/2020	111 Strafford Gate Cpo	Michael Dyson Associates Limited	5812	Cap Exp - Legal + Prof Fees	4,470.00	HV225/80500
Asset Management	12/02/2020	Housing Site Feasibility Study	Michael Dyson Associates Limited	5855	Cap Exp - Legal + Prof Fees	10,200.00	HV170/80500
Asset Management	12/02/2020	Housing Site Feasibility Study	Jnp Group	B17011	Cap Exp - Legal + Prof Fees	3,900.00	HV170/80500
Asset Management	12/02/2020	Furzefield Centre Roof	Higham Roofing & Construction	6759	Cap Exp Build Improvements	85,192.72	HV172/80101
Asset Management	17/02/2020	111 Strafford Gate Cpo	Jnp Group	B16957	Cap Exp - Legal + Prof Fees	2,710.00	HV225/80500
Asset Management	17/02/2020	Refurb Of Lock-Up Garages	Tsg Building Services Plc	37136	Cap Exp Build Improvements	39,232.62	HV108/80101
Eb10 The Venue	17/02/2020	Eb10 The Venue	Inspireall Leisure & Family Support Services	EB10QTR3PAYMEN T	Cil Cap Projects	67,000.00	HL023/80710
Eb15 Leeming Rd	17/02/2020	Eb15 Leeming Rd	Community Hertsmere	EB15QTR3PAYMEN T	Cil Cap Projects	1,973.00	HL017/80710
Eb18 Park Events	12/02/2020	Eb18 Park Events	Inspireall Leisure & Family Support Services	EB18QTR3PAYMEN T	Cil Cap Projects	38,642.00	HL025/80710
Environmental Health	04/02/2020	Disabled Facilities Grants	Ems Lifts Ltd	106640	Cap Exp Build Improvements	4,350.00	HV162/80101
Environmental Health	04/02/2020	Disabled Facilities Grants	Ems Lifts Ltd	106898	Cap Exp Build Improvements	12,277.00	HV162/80101
Environmental Health	05/02/2020	Disabled Facilities Grants	Stratfield Construction Services Ltd	0006	Cap Exp Build Improvements	8,150.00	HV162/80101
Environmental Health	05/02/2020	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0098	Cap Exp Build Improvements	6,000.00	HV162/80101

Environmental Health	10/02/2020	Disabled Facilities Grants	Ems Lifts Ltd	NDFG1016	Cap Exp Build Improvements	1,975.00	HV162/80101
Environmental Health	10/02/2020	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3645	Cap Exp Build Improvements	1,550.00	HV162/80101
Environmental Health	10/02/2020	Disabled Facilities Grants	Freeway Lift Services Limited	5393	Cap Exp Build Improvements	2,962.00	HV162/80101
Environmental Health	17/02/2020	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3570	Cap Exp Build Improvements	5,935.00	HV162/80101
Environmental Health	17/02/2020	Disabled Facilities Grants	Capital Heating Limited	33466	Cap Exp Build Improvements	8,500.00	HV162/80101
Environmental Health	17/02/2020	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3651	Cap Exp Build Improvements	7,990.00	HV162/80101
Environmental Health	17/02/2020	Disabled Facilities Grants	Ems Lifts Ltd	107052	Cap Exp Build Improvements	1,880.00	HV162/80101
Environmental Health	26/02/2020	Disabled Facilities Grants	Stratfield Construction Services Ltd	0007	Cap Exp Build Improvements	8,250.00	HV162/80101
Environmental Health	26/02/2020	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0105	Cap Exp Build Improvements	13,223.65	HV162/80101
Environmental Health	26/02/2020	Disabled Facilities Grants	Hd Property Services Ltd	SI-751	Cap Exp Build Improvements	8,550.00	HV162/80101
Pb1 Furzefield	17/02/2020	Pb1 Furzefield	Inspireall Leisure & Family Support Services	PB1QTR3PAYMENT	Cil Cap Projects	55,909.56	HL020/80710
Pb7 Wyllyotts	12/02/2020	Pb7 Wyllyotts	Inspireall Leisure & Family Support Services	PB7QTR3PAYMENT	Cil Cap Projects	20,773.93	HL021/80710
Sh1 Shenley Park Trust	12/02/2020	Sh1 Shenley Park Trust	Shenley Chapel	SH1QTR3PAYMENT	Cil Cap Projects	1,187.50	HL013/80710
					Sum:	428,513.98	

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for February 2020

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Anti Fraud Unit	21/02/2020	Shared Anti Fraud Service	Hertfordshire County Council	1802945104	Other Local Authorities	20,400.00	HJ830/05101
Anti Fraud Unit	21/02/2020	Shared Anti Fraud Service	Hertfordshire County Council	1802945104	Provs -Catering	600.00	HJ830/04101
Asset Management	04/02/2020	Asset Management	Jgp Resourcing Ltd	INV-13219	Recruitment Advertising	500.00	HB270/01501
Asset Management	04/02/2020	Civic Offices	Tsg Building Services Plc	35985	Building Repairs	959.31	HN700/02001
Asset Management	04/02/2020	Garages	Expert Property Group	INV-012136	Building Repairs	745.00	HK110/02001
Asset Management	04/02/2020	Asset Management	Idox Software Ltd	7028183	Software Licences	4,795.00	HB270/04555
Asset Management	04/02/2020	Asset Management	Vivid Resourcing	43512	Salaries - Agency	1,337.92	HB270/01004
Asset Management	04/02/2020	Asset Management	Imediat Limited	I24723	Stationery + Office Supps	957.50	HB270/04303
Asset Management	04/02/2020	Commercial Properties	Caneparo Associates Ltd	2019-4190-0001	Consultants Fees	1,937.50	HG521/05600
Asset Management	04/02/2020	Asset Management	Macdonald & Company	SI-00014826	Salaries - Agency	2,040.03	HB270/01004
Asset Management	04/02/2020	Building Maintenance Prog	Michael Dyson Associates Limited	5807	Building Repairs	1,979.72	HD201/02001
Asset Management	11/02/2020	Furzefield Centre Pool	Inspirall Leisure & Family Support Services	SI104026	Service Contracts	2,478.19	HD202/02028
Asset Management	11/02/2020	Wyllyotts Art Centre	Inspirall Leisure & Family Support Services	SI104027	Electricity	2,478.09	HD100/02102
Asset Management	12/02/2020	Civic Offices	Cleantec Services Ltd	54575	Building Repairs	510.80	HN700/02001
Asset Management	12/02/2020	Garages	Tsg Building Services Plc	36322	Building Repairs	1,307.40	HK110/02001
Asset Management	12/02/2020	Civic Offices	Tsg Building Services Plc	36323	Building Repairs	599.37	HN700/02001

Asset Management	12/02/2020	Bushey Golf + Country Club	Southern Electric	511779459/0011	Electricity	597.46	HG580/02102
Asset Management	12/02/2020	Asset Management	Macdonald & Company	SI-00014936	Salaries - Agency	1,991.03	HB270/01004
Asset Management	12/02/2020	Asset Management	Vivid Resourcing	43782	Salaries - Agency	1,359.75	HB270/01004
Asset Management	12/02/2020	Civic Offices	Tsg Building Services Plc	37035	Building Repairs	1,710.98	HN700/02001
Asset Management	12/02/2020	Civic Offices	Tsg Building Services Plc	37036	Building Repairs	2,962.38	HN700/02001
Asset Management	12/02/2020	Bushey Museum - Rudolph Rd	Npower Ltd	LGWF3TQZ	Electricity	689.22	HD121/02102
Asset Management	12/02/2020	Building Maintenance Prog	Hydro-X Water Treatment Limited	HX122121	Building Repairs	845.00	HD201/02001
Asset Management	12/02/2020	Civic Offices	Npower Ltd	LGWF3TQY	Electricity	10,949.38	HN700/02102
Asset Management	17/02/2020	Commercial Properties	Castle Water Limited	TW7089067100/1	Water Rates	2,588.54	HG521/02104
Asset Management	17/02/2020	Civic Offices	Total Gas & Power Limited	207674879/20	Gas	2,406.64	HN700/02101
Asset Management	17/02/2020	Asset Management	Vivid Resourcing	44015	Salaries - Agency	1,621.19	HB270/01004
Asset Management	17/02/2020	Balmoral Drive Depot	Chubb Fire & Security Ltd	8042734	Security Services	556.24	HG525/04440
Asset Management	17/02/2020	Building Maintenance Prog	Tsg Building Services Plc	37135	Building Repairs	24,120.81	HD201/02001
Asset Management	26/02/2020	Garages	Arcs Environmental Ltd	14025	Building Repairs	700.00	HK110/02001
Asset Management	26/02/2020	Asset Management	Vivid Resourcing	44192	Salaries - Agency	1,374.55	HB270/01004
Benefits	04/02/2020	Benefits	Badenoch & Clark	LD2073	Salaries - Agency	1,050.00	HN170/01004
Benefits	04/02/2020	Benefits	Morgan Hunt Uk Limited	1157569	Salaries - Agency	1,066.50	HN170/01004
Benefits	04/02/2020	Benefits	Morgan Hunt Uk Limited	1157570	Wages Agency	756.00	HN170/01102
Benefits	04/02/2020	Benefits	Badenoch & Clark	LE4774	Salaries - Agency	1,160.00	HN170/01004
Benefits	04/02/2020	Benefits	Badenoch & Clark	LE5221	Salaries - Agency	1,089.38	HN170/01004
Benefits	04/02/2020	Benefits	Morgan Hunt Uk Limited	1158835	Wages Agency	816.75	HN170/01102

Benefits	04/02/2020	Benefits	Morgan Hunt Uk Limited	1158834	Salaries - Agency	1,134.00	HN170/01004
Benefits	04/02/2020	Benefits	Badenoch & Clark	LF5905	Salaries - Agency	1,160.00	HN170/01004
Benefits	07/02/2020	Benefits	Morgan Hunt Uk Limited	1160121	Wages Agency	823.50	HN170/01102
Benefits	10/02/2020	Benefits Administration	Hm Courts And Tribunal Service(Accounts Only)	417232	Legal Fees - External	1,376.00	HB630/04415
Benefits	18/02/2020	Benefits	Badenoch & Clark	LG6010	Salaries - Agency	1,160.00	HN170/01004
Benefits	27/02/2020	Benefits	Badenoch & Clark	LG6274	Salaries - Agency	1,050.00	HN170/01004
Benefits	18/02/2020	Benefits	Morgan Hunt Uk Limited	1161405	Salaries - Agency	1,134.00	HN170/01004
Benefits	18/02/2020	Benefits	Morgan Hunt Uk Limited	1161406	Wages Agency	641.25	HN170/01102
Benefits	18/02/2020	Benefits	Morgan Hunt Uk Limited	1160120	Salaries - Agency	1,120.50	HN170/01004
Benefits	27/02/2020	Benefits	Badenoch & Clark	LH6720	Salaries - Agency	1,160.00	HN170/01004
Benefits	27/02/2020	Benefits	Badenoch & Clark	LJ1259	Salaries - Agency	945.00	HN170/01004
Benefits	27/02/2020	Benefits	Morgan Hunt Uk Limited	1162700	Salaries - Agency	1,147.50	HN170/01004
Benefits	21/02/2020	Benefits	Morgan Hunt Uk Limited	1162701	Wages Agency	729.00	HN170/01102
Benefits	26/02/2020	Benefits Administration	Victoria Solutions Limited T/A Victoria Forms	1843	Software Licences	5,022.00	HB630/04555
Building Control	18/02/2020	Building Control	Tanfield Chambers	184401-13/02/20	Legal Fees - External	6,850.00	HG100/04415
Corporate Management	03/02/2020	Corporate Management	Ernst & Young Llp	GB01G000044945	External Audit Fees	9,503.00	HB220/04430
Corporate Management	04/02/2020	Corporate Management	Allpay Ltd	0000629899	Bank Charges	957.03	HB220/04404
Corporate Management	13/02/2020	Corporate Management	Barclays Bank	009185320120	Bank Charges	7,733.72	HB220/04404
Corporate Management	18/02/2020	Corporate Management	Ernst & Young Llp	GB01G000048558	External Audit Fees	13,284.00	HB220/04430

Corporate Management	26/02/2020	Corporate Management	Barclays Bank	909986 RE- ISSUE	Bank Charges	5,394.00	HB220/04404
Corporate Support	17/02/2020	Community Safety Partnership	Meenal And Rishi Sachdev Foundation	M7RSF0003	Grants Etc	7,000.00	HE300/04951
Corporate Support	05/02/2020	Ward Improvement Scheme	Studios Rotary Club	GRANT FEB 2020	Ward Improve Initiative Scheme	550.00	HD111/04930
Corporate Support	12/02/2020	Partnerships & Com Engagement	Elstree Screen Heritage	12/02/20	Printing	1,500.00	HD600/04311
Corporate Support	18/02/2020	Ward Improvement Scheme	Sixty Plus (Potters Bar & South Mimms)	WIIS/1920/P BO/R	Ward Improve Initiative Scheme	1,200.00	HD111/04930
Customer Services	04/02/2020	Civic Office Keepers	Proforce 1 Security Ltd	PF2848	Contractors Payments	1,460.00	HO300/05601
Customer Services	13/02/2020	Customers Services	Vivid Resourcing	44017	Salaries - Agency	2,768.00	HO100/01004
Customer Services	21/02/2020	Customers Services	Vivid Resourcing	44194	Salaries - Agency	2,768.00	HO100/01004
Democratic Services Unit	03/02/2020	Legal Business Unit	Sellick Partnership	INV300247	Salaries - Agency	727.35	HN300/01004
Democratic Services Unit	07/02/2020	Legal Business Unit	Sellick Partnership	INV301118	Salaries - Agency	730.62	HN300/01004
Democratic Services Unit	21/02/2020	Members (Cost Of Democracy)	William Lawrence Advertising Ltd	42666	Recruitment Advertising	2,828.00	HB141/01501
Democratic Services Unit	04/02/2020	Legal Business Unit	Sellick Partnership	INV301120	Salaries - Agency	683.15	HN300/01004
Democratic Services Unit	10/02/2020	Legal Business Unit	Sellick Partnership	INV301941	Salaries - Agency	755.30	HN300/01004
Democratic Services Unit	11/02/2020	Members (Cost Of Democracy)	Public-I	5363	Software Licences	14,884.93	HB141/04555
Democratic Services Unit	13/02/2020	Legal Business Unit	Llg Legal Training	06574	Training External	590.00	HN300/01403
Democratic Services Unit	13/02/2020	Legal Business Unit	Thomson Reuters	841452805	Legal Pubs + Updates	1,815.00	HN300/04307
Democratic Services Unit	17/02/2020	Democratic Services	Randstad Cpe Limited	PINF1639242	Salaries - Agency	573.33	HN310/01004
Democratic Services Unit	18/02/2020	Legal Business Unit	Sellick Partnership	INV302767	Salaries - Agency	706.23	HN300/01004
Democratic Services Unit	27/02/2020	Legal Business Unit	Sellick Partnership	INV302806	Salaries - Agency	730.22	HN300/01004

Democratic Services Unit	18/02/2020	Civic Dinner	Pink Soul Pictures Ltd	HC060220	Performers Fees - Bands	2,425.00	HB151/04408
Democratic Services Unit	18/02/2020	Members (Cost Of Democracy)	Ee Limited (Orange)	01285487720	Mobile Telephones	554.00	HB141/04517
Democratic Services Unit	27/02/2020	Legal Business Unit	Sellick Partnership	INV303619	Salaries - Agency	730.22	HN300/01004
Democratic Services Unit	26/02/2020	Legal Business Unit	Sellick Partnership	INV303624	Salaries - Agency	779.76	HN300/01004
Development Control	04/02/2020	Development Management	The Oyster Partnership Ltd	1068208	Salaries - Agency	903.63	HG200/01004
Development Control	04/02/2020	Development Management	Vivid Resourcing	43513	Salaries - Agency	1,373.81	HG200/01004
Development Control	04/02/2020	Development Management	Vivid Resourcing	43511	Salaries - Agency	1,261.35	HG200/01004
Development Control	04/02/2020	Development Management	The Royal Town Planning Institute	29JANUARY 2020	Professional Subscriptions	2,270.00	HG200/01406
Development Control	11/02/2020	Development Management	Ccs Media Ltd	3776365	Equip + Furn Funded By Rev	1,935.00	HG200/04001
Development Control	04/02/2020	Development Management	William Lawrence Advertising Ltd	42663	Recruitment Advertising	3,050.00	HG200/01501
Development Control	13/02/2020	Development Management	Matchtech	3368831	Salaries - Agency	1,243.40	HG200/01004
Development Control	13/02/2020	Development Management	The Oyster Partnership Ltd	1068206	Salaries - Agency	1,493.20	HG200/01004
Development Control	04/02/2020	Development Management	Maco Limited	12545	Equip + Furn Funded By Rev	1,050.84	HG200/04001
Development Control	13/02/2020	Development Management	The Oyster Partnership Ltd	1068671	Salaries - Agency	1,286.22	HG200/01004
Development Control	13/02/2020	Development Management	Vivid Resourcing	43783	Salaries - Agency	1,368.63	HG200/01004
Development Control	13/02/2020	Development Management	Vivid Resourcing	43781	Salaries - Agency	1,277.10	HG200/01004
Development Control	13/02/2020	Development Management	William Lawrence Advertising Ltd	42661	Advertising	2,452.34	HG200/04901
Development Control	19/02/2020	Development Management	The Oyster Partnership Ltd	1069163	Salaries - Agency	1,499.20	HG200/01004
Development Control	19/02/2020	Development Management	The Oyster Partnership Ltd	1069165	Salaries - Agency	1,209.00	HG200/01004

Development Control	17/02/2020	Development Management	Ccs Media Ltd	3786989	Equip + Furn Funded By Rev	500.00	HG200/04001
Development Control	19/02/2020	Development Management	Carrington West Ltd	118480	Salaries - Agency	1,482.60	HG200/01004
Development Control	20/02/2020	Development Management	Vivid Resourcing	44016	Salaries - Agency	1,104.82	HG200/01004
Development Control	19/02/2020	Development Management	The Oyster Partnership Ltd	1068669	Salaries - Agency	1,527.20	HG200/01004
Development Control	26/02/2020	Development Management	Place Services (Essex County Council)	10011508295	Consultants Fees	5,926.27	HG200/05600
Development Control	19/02/2020	Development Management	Carrington West Ltd	117855	Salaries - Agency	1,524.60	HG200/01004
Development Control	19/02/2020	Development Management	Carrington West Ltd	117854	Salaries - Agency	1,569.54	HG200/01004
Development Control	19/02/2020	Development Management	Matchtech	3377207	Salaries - Agency	1,566.95	HG200/01004
Development Control	19/02/2020	Development Management	Matchtech	3377206	Salaries - Agency	1,566.95	HG200/01004
Development Control	25/02/2020	Development Management	Idox Software Ltd	7028444	Training External	1,250.00	HG200/01403
Development Control	25/02/2020	Development Management	Vivid Resourcing	44014	Salaries - Agency	1,175.40	HG200/01004
Development Control	25/02/2020	Development Management	The Oyster Partnership Ltd	1069639	Salaries - Agency	1,595.20	HG200/01004
Development Control	25/02/2020	Development Management	Vivid Resourcing	44193	Salaries - Agency	1,377.14	HG200/01004
Development Control	25/02/2020	Development Management	Vivid Resourcing	41191	Salaries - Agency	1,289.25	HG200/01004
Development Control	25/02/2020	Development Management	Carrington West Ltd	119044	Salaries - Agency	1,535.94	HG200/01004
Development Control	25/02/2020	Development Management	Matchtech	3381123	Salaries - Agency	1,439.90	HG200/01004
Drainage Services	04/02/2020	Land Drainage Maintenance	Wolseley Uk Limited	65691853	Materials	520.41	HE600/04003
Drainage Services	17/02/2020	Engineering Services Unit	Npower Ltd	LGWF4C8C	Electricity	500.33	HE620/02102
Drainage Services	17/02/2020	Engineering Services Unit	Npower Ltd	LGWF4C8R	Electricity	681.55	HE620/02102

Drainage Services	26/02/2020	Engineering Services Unit	Allstar	E2012204062	Diesel	503.55	HE620/03021
Elections	04/02/2020	Electoral Registration Costs	Idox Software Ltd	113822	Software Licences	1,608.37	HB810/04555
Elections	03/02/2020	Parliamentary Election	The Association Of Electoral Administrators	36713	Consultants Fees	13,172.21	HB800/05600
Environmental Health	04/02/2020	Environmental Health	Brook Street (Uk) Ltd	30234994	Salaries - Agency	539.24	HF700/01004
Environmental Health	03/02/2020	Unclaimed Dead	Company Barclaycard	DECEMBER2019	Burial Costs	1,349.00	HE100/04435
Environmental Health	11/02/2020	Emergency Planning	Auditel Rental & Service Ltd	012351	Equip + Furn Funded By Rev	4,330.00	HB900/04001
Environmental Health	10/02/2020	Vehicle Licencing	Disclosure & Barring Services	B30330	Fees	503.00	HE800/04414
Environmental Health	19/02/2020	Environmental Health	Brook Street (Uk) Ltd	30254957	Salaries - Agency	541.62	HF700/01004
Environmental Health	25/02/2020	Pollution Control	Global Action Plan	INV-85425	Contractors Payments	10,000.00	HE861/05601
Environmental Health	20/02/2020	Environmental Health	Cieh	PUB001261	Recruitment Advertising	750.00	HF700/01501
Executive Directors	04/02/2020	Executive Directors	The Oyster Partnership Ltd	1068207	Salaries - Agency	990.14	HN400/01004
Executive Directors	03/02/2020	Executive Directors	Company Barclaycard	DECEMBER2019	Professional Subscriptions	653.00	HN400/01406
Executive Directors	11/02/2020	Executive Directors	The Oyster Partnership Ltd	1068670	Salaries - Agency	1,083.56	HN400/01004
Executive Directors	18/02/2020	Executive Directors	The Oyster Partnership Ltd	1069164	Salaries - Agency	1,088.97	HN400/01004
Executive Directors	20/02/2020	Executive Directors	Jgp Resourcing Ltd	INV-13259	Recruitment Advertising	500.00	HN400/01501
Executive Directors	25/02/2020	Executive Directors	The Oyster Partnership Ltd	1069640	Salaries - Agency	1,158.15	HN400/01004
Executive Directors	21/02/2020	Executive Directors	Tile Hill Interim & Executive Ltd	10763	Salaries - Agency	10,200.00	HN400/01004
Finance	27/02/2020	Accountancy + Financial Servs	Civica Uk Limited	C/PY190760	Fees	5,000.00	HN100/04414
Finance	04/02/2020	Accountancy + Financial Servs	Partnership working	20729838	Partnership working	600.00	HN100/05101
Finance	18/02/2020	Accountancy + Financial Servs	Frontier Software Plc	SIN153712	Software Licences	2,030.95	HN100/04555

Finance	21/02/2020	Accountancy + Financial Servs	Lavat Consulting Limited	106844	Subscriptions - Other	1,350.00	HN100/04707
Finance	26/02/2020	Accountancy + Financial Servs	Lg Futures	6003091	Subscriptions - Other	5,975.00	HN100/04707
Finance	26/02/2020	Accountancy + Financial Servs	Cipfa Business Limited	3152086	Subs/Contributions	5,339.00	HN100/04706
Finance	26/02/2020	Accountancy + Financial Servs	Cipfa Business Limited	3152086	Subscriptions - Other	6,850.00	HN100/04707
Finance	27/02/2020	Accountancy + Financial Servs	Adecco Uk Ltd	28661271	Salaries - Agency	925.90	HN100/01004
Highway Related Items	18/02/2020	Street Name Plates	Signway Supplies Ltd	46211	Contractors Payments	2,161.95	HH700/05601
Housing	11/02/2020	Prs Access Fund	Badenoch & Clark	KT9770	Salaries - Agency	886.59	HJ505/01004
Housing	11/02/2020	Prs Access Fund	Badenoch & Clark	LE4098	Salaries - Agency	898.57	HJ505/01004
Housing	11/02/2020	Housing Services	Randstad Cpe Limited	PINF1690980	Salaries - Agency	1,020.60	HJ100/01004
Housing	11/02/2020	Housing Services	Randstad Cpe Limited	PINF1694658	Salaries - Agency	850.50	HJ100/01004
Housing	11/02/2020	Housing Services	Randstad Cpe Limited	PINF1687593	Salaries - Agency	730.01	HJ100/01004
Housing	11/02/2020	Housing Services	Randstad Cpe Limited	PINF1684820	Salaries - Agency	942.64	HJ100/01004
Housing	11/02/2020	Housing Services	Randstad Cpe Limited	PINF1679152	Salaries - Agency	793.80	HJ100/01004
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102905	Temp Accommodation	1,330.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102897	Temp Accommodation	805.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102898	Temp Accommodation	6,510.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102899	Temp Accommodation	1,890.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102900	Temp Accommodation	6,510.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102901	Temp Accommodation	2,170.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102902	Temp Accommodation	2,100.00	HJ700/04725

Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102903	Temp Accommodation	1,085.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102904	Temp Accommodation	6,830.00	HJ700/04725
Housing	10/02/2020	Homelessness	Stef And Philips	HBC-102896	Temp Accommodation	595.00	HJ700/04725
Housing	10/02/2020	Homelessness	Emergency Accommodation Ltd	1/14914	Temp Accommodation	1,426.00	HJ700/04725
Housing	10/02/2020	Homelessness	Emergency Accommodation Ltd	1/14915	Temp Accommodation	1,116.00	HJ700/04725
Housing	10/02/2020	Homelessness	Emergency Accommodation Ltd	1/14916	Temp Accommodation	1,426.00	HJ700/04725
Housing	10/02/2020	Homelessness	Emergency Accommodation Ltd	1/14917	Temp Accommodation	1,426.00	HJ700/04725
Housing	10/02/2020	Homelessness	Emergency Accommodation Ltd	1/14918	Temp Accommodation	1,426.00	HJ700/04725
Housing	10/02/2020	Homelessness	Emergency Accommodation Ltd	1/14919	Temp Accommodation	1,426.00	HJ700/04725
Housing	10/02/2020	Homelessness	Assetgrove Lettings Ltd	012020	Temp Accommodation	3,525.00	HJ700/04725
Housing	10/02/2020	Homelessness	Imperial Portfolios Ltd	JAN001_HER TSM_2	Temp Accommodation	16,528.00	HJ700/04725
Housing	11/02/2020	Housing Services	Ccs Media Ltd	3778988	Software Licences	1,526.04	HJ100/04555
Housing	07/02/2020	Housing Services	Centre For Strategy And Communication	PI008918	Training External	589.00	HJ100/01403
Housing	07/02/2020	Housing Services	Prentis	00042641	Salaries - Agency	839.50	HJ100/01004
Housing	10/02/2020	Homelessness	Uk Room National	JAN001NAT_ HERTS	Temp Accommodation	25,289.00	HJ700/04725
Housing	10/02/2020	Housing Services	Hm Courts And Tribunal Service(Accounts Only)	417232	Fees	628.00	HJ100/04414
Housing	18/02/2020	Prs Access Fund	Badenoch & Clark	LG5461	Salaries - Agency	759.06	HJ505/01004
Housing	11/02/2020	Prs Access Fund	Badenoch & Clark	LG5002	Salaries - Agency	740.85	HJ505/01004
Housing	13/02/2020	Homelessness Prevention	Herts Cars Limited	119201	Travel-Other	1,675.85	HJ710/03409
Housing	13/02/2020	Prs Access Fund	West Herts Homes	13/02/20	Rent Schemes	739.61	HJ505/04726
Housing	13/02/2020	Prs Access Fund	West Herts Homes	13/02/2020	Rent Schemes	1,358.32	HJ505/04726
Housing	13/02/2020	Prs Access Fund	West Herts Homes	13/02/20PB	Rent Schemes	739.61	HJ505/04726
Housing	18/02/2020	Housing Services	Cornerstone Barristers	INVRBH354	Legal Fees - External	7,800.00	HJ100/04415

Housing	20/02/2020	Housing Services	Jgp Resourcing Ltd	INV-13271	Recruitment Advertising	500.00	HJ100/01501
Housing	19/02/2020	Housing Services	Prentis	00042732	Salaries - Agency	1,075.18	HJ100/01004
Housing	19/02/2020	Housing Services	Prentis	00042733	Salaries - Agency	542.50	HJ100/01004
Housing	19/02/2020	Housing Services	Prentis	00042734	Salaries - Agency	684.25	HJ100/01004
Housing	19/02/2020	Housing Services	Prentis	00042824	Salaries - Agency	971.37	HJ100/01004
Housing	19/02/2020	Housing Services	Prentis	00042825	Salaries - Agency	542.50	HJ100/01004
Housing	19/02/2020	Housing Services	Prentis	00042826	Salaries - Agency	839.50	HJ100/01004
Housing	18/02/2020	Housing Services	Arkrighs Solicitors	RALF KIEFER	Legal Fees - External	4,875.00	HJ100/04415
Housing	26/02/2020	Housing Services	Lhs Locata (Housing Services) Ltd	09951	Contractors Payments	3,500.00	HJ100/05601
Housing	26/02/2020	Housing Services	Prentis	00042916	Salaries - Agency	1,082.59	HJ100/01004
Housing	26/02/2020	Housing Services	Prentis	00042917	Salaries - Agency	542.50	HJ100/01004
Housing	26/02/2020	Housing Services	Prentis	00042918	Salaries - Agency	816.50	HJ100/01004
Human Resources	04/02/2020	Strategic Training	Bootyfit	1105	Training External	960.00	HB210/01403
Information Services Unit	07/02/2020	Information Digital Services	Certero Limited	CERT01851	Central Infrastructure Renewal	1,200.00	HN200/04510
Information Services Unit	18/02/2020	Information Digital Services	Idox Software Ltd	7028219	Training External	1,662.50	HN200/01403
Information Services Unit	13/02/2020	Information Digital Services	Trustmarque Solutions Ltd	2294668	Internet + It Security	21,977.24	HN200/04538
Information Services Unit	17/02/2020	Information Digital Services	Internal Systems Limited	5176	Central Infrastructure Renewal	4,500.00	HN200/04510
Information Services Unit	27/02/2020	Information Digital Services	Internal Systems Limited	4898	Central Infrastructure Renewal	4,500.00	HN200/04510
Information Services Unit	17/02/2020	Information Digital Services	Insight Direct Uk Limited	4695861	Mobile Telephones	1,917.01	HN200/04517
Information Services Unit	19/02/2020	Information Digital Services	Fredo Internet Services	1950	It Equipment And Maintenance	1,625.00	HN200/04565
Information Services Unit	26/02/2020	Information Digital Services	Ccs Media Ltd	3797310	Central Infrastructure Renewal	1,066.00	HN200/04510
Parking	11/02/2020	Parking Services	Cadline Ltd	INVUK12499	Software Licences	710.00	HH800/04555
Parking	07/02/2020	Parking Services	Ncs Countryside Service Ltd	1156	General Repairs	1,400.00	HH800/02009
Parking	18/02/2020	Trdc Parking Project	Unity Recruitment Ltd	503397	Salaries - Agency	738.24	HH820/01004

Parking	11/02/2020	Trdc Parking Project	Unity Recruitment Ltd	503449	Salaries - Agency	530.63	HH820/01004
Parking	10/02/2020	Parking Services	Hm Courts And Tribunal Service(Accounts Only)	418177	Fees	3,280.00	HH800/04414
Parking	27/02/2020	Parking Services	Patrol	10650	National Parking Adjudication	622.50	HH800/04064
Parking	18/02/2020	Parking Services	Css Collections Only	58006	Security Services	1,551.83	HH800/04440
Parking	24/02/2020	Parking Services	Tony Simmons Services	TS-804-052020	Repairs + Renewals	1,145.00	HH800/04002
Parking	27/02/2020	Trdc Parking Project	Unity Recruitment Ltd	503564	Salaries - Agency	584.92	HH820/01004
Parking	27/02/2020	Trdc Parking Project	Unity Recruitment Ltd	503632	Salaries - Agency	652.04	HH820/01004
Parks And Amenities Manager	04/02/2020	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	70508	Gm Contract Payments	6,508.68	HE101/05605
Parks And Amenities Manager	07/02/2020	Arboricultural Work-P/Bar	Buryhook Countryside Management	SI-1059	Contractors Payments	550.00	HD391/05601
Parks And Amenities Manager	04/02/2020	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	70608	Contractors Payments	1,566.72	HE101/05601
Parks And Amenities Manager	04/02/2020	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	70609	Contractors Payments	1,305.60	HE101/05601
Parks And Amenities Manager	04/02/2020	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	70610	Contractors Payments	1,485.13	HE101/05601
Parks And Amenities Manager	04/02/2020	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	70598	Grave Digging	838.10	HE101/04441
Parks And Amenities Manager	04/02/2020	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	69273	Gm Contract Payments	6,508.68	HE101/05605
Parks And Amenities Manager	17/02/2020	Tree Planting-P/Bar	Buryhook Countryside Management	SI-1062	Contractors Payments	2,250.00	HD394/05601
Parks And Amenities Manager	18/02/2020	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	70923	Grave Digging	1,656.80	HE101/04441
Parks And Amenities Manager	25/02/2020	Parks Development	Hertfordshire County Council	1802976792	Contractors Payments	2,975.00	HD310/05601
Parks And Amenities Manager	25/02/2020	Parks Development	Hertfordshire County Council	1802976793	Contractors Payments	1,575.00	HD310/05601
Parks And Amenities Manager	25/02/2020	Parks Development	Hertfordshire County Council	1802976794	Contractors Payments	1,400.00	HD310/05601

Parks And Amenities Manager	25/02/2020	Parks Development	Hertfordshire County Council	1802976796	Contractors Payments	4,900.00	HD310/05601
Parks And Amenities Manager	25/02/2020	Parks Development	Hertfordshire County Council	1802976795	Contractors Payments	1,400.00	HD310/05601
Planning Policy	19/02/2020	Local Development Scheme	Attwaters Jameson Hill Solicitors	INV334355	Legal Fees - External	600.00	HG310/04415
Planning Policy	04/02/2020	Strategic Planning	William Lawrence Advertising Ltd	42665	Recruitment Advertising	3,538.00	HG300/01501
Planning Policy	04/02/2020	Strategic Planning	William Lawrence Advertising Ltd	42664	Recruitment Advertising	3,538.00	HG300/01501
Planning Policy	13/02/2020	Strategic Planning	Exacom Systems Limited	2020004	Misc Cil Exp	9,500.00	HG300/04943
Planning Policy	13/02/2020	Local Development Scheme	Pos Enterprises Ltd	20082	Subscriptions - Other	1,450.00	HG310/04707
Planning Policy	26/02/2020	Strategic Planning	Pos Enterprises Ltd	20016	Misc Cil Exp	1,500.00	HG300/04943
Planning Policy	25/02/2020	Strategic Planning	Idox Software Ltd	113943	Planning Computer Systems	657.50	HG300/04514
Planning Policy	25/02/2020	Strategic Planning	Idox Software Ltd	113948	Planning Computer Systems	20,159.02	HG300/04514
Print Services	04/02/2020	Design + Print Services	Df One Design	HBC097	Contractors Payments	1,771.80	HN900/05601
Print Services	10/02/2020	Design + Print Services	Pitney Bowes Ltd	00340012	Postal Franking	4,901.83	HN900/04506
Print Services	18/02/2020	Design + Print Services	Canon Uk Ltd	402165645	Photocopying	1,786.52	HN900/04302
Print Services	26/02/2020	Design + Print Services	Elliot Baxter & Company Limited	INV3655809	Paper	1,521.00	HN900/04321
Revenues	04/02/2020	Revenues	Badenoch & Clark	LE4277	Salaries - Agency	1,046.40	HN160/01004
Revenues	18/02/2020	Revenues	Civica Uk Limited	C/RB191046	Training External	1,020.00	HN160/01403
Revenues	07/02/2020	Revenues	Randstad Employment Bureau Ltd	PINF1693787	Salaries - Agency	1,200.00	HN160/01004
Revenues	07/02/2020	Revenues	Randstad Employment Bureau Ltd	PINF1690401	Salaries - Agency	1,245.00	HN160/01004
Revenues	07/02/2020	Revenues	Randstad Employment Bureau Ltd	PINF1687667	Salaries - Agency	925.50	HN160/01004

Revenues	07/02/2020	Revenues	Randstad Employment Bureau Ltd	PINF1684833	Salaries - Agency	1,289.10	HN160/01004
Revenues	07/02/2020	Revenues	Randstad Employment Bureau Ltd	PINF1678979	Salaries - Agency	1,341.60	HN160/01004
Revenues	07/02/2020	Revenues	Randstad Employment Bureau Ltd	PINF1674992	Salaries - Agency	1,205.40	HN160/01004
Revenues	07/02/2020	Revenues	Randstad Employment Bureau Ltd	PINF1697445	Salaries - Agency	1,260.00	HN160/01004
Revenues	04/02/2020	Revenues	Badenoch & Clark	LF5902	Salaries - Agency	1,046.40	HN160/01004
Revenues	10/02/2020	Revenues	Paragon Customer Communications Ltd	120039768	Equip + Furn Funded By Rev	1,117.00	HN160/04001
Revenues	18/02/2020	Revenues	Badenoch & Clark	LG5617	Salaries - Agency	1,046.40	HN160/01004
Revenues	27/02/2020	Revenues	Badenoch & Clark	LH6712	Salaries - Agency	1,046.40	HN160/01004
Sports & Cultural Services	04/02/2020	Haco	Benham Publishing	16469	Miscellaneous Expenses	500.00	HD122/04940
Sports & Cultural Services	04/02/2020	Sports Development	Brookside Boxing Club	2	Special Events	700.00	HD253/04916
Waste Collection	11/02/2020	Cleansing Services	Got People Recruitment	00819307	Salaries - Agency	6,548.25	HE900/01004
Waste Collection	13/02/2020	Household Waste Collection	First Call Contract Services Ltd	D002194	Salaries - Agency	758.67	HF100/01004
Waste Collection	04/02/2020	Cleansing Services	First Call Contract Services Ltd	D002202	Salaries - Agency	504.53	HE900/01004
Waste Collection	04/02/2020	Cleansing Services	First Call Contract Services Ltd	W011404	Salaries - Agency	792.09	HE900/01004
Waste Collection	04/02/2020	Household Waste Collection	First Call Contract Services Ltd	W011404	Salaries - Agency	1,169.49	HF100/01004
Waste Collection	04/02/2020	Household Waste Collection	Extrastaff Limited	338820	Salaries - Agency	947.21	HF100/01004
Waste Collection	04/02/2020	Household Waste Collection	First Call Contract Services Ltd	W011436	Salaries - Agency	1,644.44	HF100/01004
Waste Collection	04/02/2020	Cleansing Services	Cts Recruitment	00332375	Salaries - Agency	2,220.90	HE900/01004
Waste Collection	04/02/2020	Household Waste Collection	Cts Recruitment	00332352	Salaries - Agency	2,561.98	HF100/01004
Waste Collection	03/02/2020	Household Waste Collection	Extrastaff Limited	339352	Salaries - Agency	879.47	HF100/01004

Waste Collection	07/02/2020	Cleansing Services	First Call Contract Services Ltd	W011458	Salaries - Agency	896.66	HE900/01004
Waste Collection	07/02/2020	Household Waste Collection	First Call Contract Services Ltd	W011458	Salaries - Agency	782.94	HF100/01004
Waste Collection	17/02/2020	Cleansing Services	Got People Recruitment	00819805	Salaries - Agency	1,589.52	HE900/01004
Waste Collection	17/02/2020	Household Waste Collection	Got People Recruitment	00819805	Salaries - Agency	5,734.15	HF100/01004
Waste Collection	03/02/2020	Cleansing Services	Got People Recruitment	00819758	Salaries - Agency	1,843.14	HE900/01004
Waste Collection	03/02/2020	Household Waste Collection	Got People Recruitment	00819758	Salaries - Agency	4,210.98	HF100/01004
Waste Collection	03/02/2020	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	69847	Gm Contract Payments	11,792.63	HD371/05605
Waste Collection	03/02/2020	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	69847	Gm Contract Payments	20,679.91	HD372/05605
Waste Collection	03/02/2020	Parks Cleansing	John O'Conner Grounds Maintenance	69847	Gm Contract Payments	5,116.42	HD302/05605
Waste Collection	03/02/2020	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	69847	Gm Contract Payments	11,381.26	HD373/05605
Waste Collection	03/02/2020	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	69233	Gm Contract Payments	11,792.63	HD371/05605
Waste Collection	03/02/2020	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	69233	Gm Contract Payments	20,679.91	HD372/05605
Waste Collection	03/02/2020	Parks Cleansing	John O'Conner Grounds Maintenance	69233	Gm Contract Payments	5,116.42	HD302/05605
Waste Collection	03/02/2020	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	69233	Gm Contract Payments	11,381.26	HD373/05605
Waste Collection	03/02/2020	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	68712	Gm Contract Payments	11,792.63	HD371/05605
Waste Collection	03/02/2020	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	68712	Gm Contract Payments	20,679.91	HD372/05605
Waste Collection	03/02/2020	Parks Cleansing	John O'Conner Grounds Maintenance	68712	Gm Contract Payments	5,116.42	HD302/05605
Waste Collection	03/02/2020	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	68712	Gm Contract Payments	11,381.26	HD373/05605
Waste Collection	03/02/2020	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	68211	Gm Contract Payments	11,792.63	HD371/05605
Waste Collection	03/02/2020	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	68211	Gm Contract Payments	20,679.91	HD372/05605

Waste Collection	03/02/2020	Parks Cleansing	John O'Conner Grounds Maintenance	68211	Gm Contract Payments	5,116.42	HD302/05605
Waste Collection	03/02/2020	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	68211	Gm Contract Payments	11,381.26	HD373/05605
Waste Collection	04/02/2020	Street Scene Depot	Cmt Equipment Ltd	635780	Clothing + Uniform	662.40	HF710/04200
Waste Collection	07/02/2020	Cleansing Services	Cts Recruitment	00332431	Salaries - Agency	1,789.68	HE900/01004
Waste Collection	07/02/2020	Household Waste Collection	Cts Recruitment	00332431	Salaries - Agency	1,687.10	HF100/01004
Waste Collection	07/02/2020	Cleansing Services	Got People Recruitment	00819858	Salaries - Agency	6,392.58	HE900/01004
Waste Collection	07/02/2020	Household Waste Collection	Extrastaff Limited	339857	Salaries - Agency	737.75	HF100/01004
Waste Collection	13/02/2020	Cleansing Services	First Call Contract Services Ltd	W011499	Salaries - Agency	1,086.20	HE900/01004
Waste Collection	17/02/2020	Cleansing Services	Go Plant Limited	0001124697	Vehicle Maint Contract Costs	7,471.46	HE900/03000
Waste Collection	17/02/2020	Household Waste Collection	Go Plant Limited	0001124697	Vehicle Maint Contract Costs	25,332.70	HF100/03000
Waste Collection	17/02/2020	Street Scene Depot	Go Plant Limited	0001124697	Vehicle Maint Contract Costs	1,354.35	HF710/03000
Waste Collection	17/02/2020	Trade Waste Collection	Go Plant Limited	0001124697	Vehicle Maint Contract Costs	1,534.08	HF300/03000
Waste Collection	17/02/2020	Cleansing Services	Got People Recruitment	00819912	Salaries - Agency	2,195.87	HE900/01004
Waste Collection	17/02/2020	Household Waste Collection	Got People Recruitment	00819912	Salaries - Agency	4,961.31	HF100/01004
Waste Collection	13/02/2020	Household Waste Collection	Rtl Telematics	45078	Operator Licence	648.00	HF100/03603
Waste Collection	13/02/2020	Household Waste Collection	Extrastaff Limited	340365	Salaries - Agency	591.28	HF100/01004
Waste Collection	13/02/2020	Household Waste Collection	Extrastaff Limited	340366	Salaries - Agency	1,336.16	HF100/01004
Waste Collection	17/02/2020	Household Waste Collection	First Call Contract Services Ltd	W011531	Salaries - Agency	645.59	HF100/01004
Waste Collection	17/02/2020	Street Scene Depot	Bt Payment Services Ltd	Q008NB	Telephones- Bt Equipment	2,642.97	HF710/04504
Waste Collection	17/02/2020	Street Scene Depot	Total Gas & Power Limited	207671007/20	Gas	632.86	HF710/02101
Waste Collection	18/02/2020	Household Waste Collection	Egbert Taylor	INV000014410	Equip + Furn Funded By Rev	1,170.00	HF100/04001

Waste Collection	27/02/2020	Trade Waste Collection	Hertfordshire County Council	1802974839	Contractors Payments	58,953.10	HF300/05601
Waste Collection	27/02/2020	Cleansing Services	The Helping Hand Company	366998	Equip + Furn Funded By Rev	1,479.00	HE900/04001
Waste Collection	17/02/2020	Street Scene Depot	Npower Ltd	LGWF5GYS	Electricity	965.53	HF710/02102
Waste Collection	17/02/2020	Street Scene Depot	Npower Ltd	LGWF5GYR	Electricity	920.84	HF710/02102
Waste Collection	18/02/2020	Cleansing Services	Go Plant Limited	0001129255	Vehicle Maintenance + Repairs	931.78	HE900/03001
Waste Collection	18/02/2020	Household Waste Collection	Go Plant Limited	0001129323	Vehicle Maintenance + Repairs	1,741.22	HF100/03001
Waste Collection	18/02/2020	Street Scene Depot	Ee Limited (Orange)	01285487720	Mobile Telephones	672.52	HF710/04517
Waste Collection	27/02/2020	Cleansing Services	Bpi.Recycled Products - Pcl	INR572331	Refuse Sacks	1,922.40	HE900/04004
Waste Collection	21/02/2020	Street Scene Depot	Company Barclaycard	JANUARY20 20	Road Fund Licence	1,050.00	HF710/03030
Waste Collection	26/02/2020	Household Waste Collection	Straight Manufacturing Ltd	0000048088	Equip + Furn Funded By Rev	1,468.80	HF100/04001
Waste Collection	26/02/2020	Household Waste Collection	Pearce Recycling Group Ltd	231747	Recycling - Dry Kerbside	19,972.80	HF100/05835
Waste Collection	26/02/2020	Cleansing Services	Allstar	E2012204062	Diesel	2,394.87	HE900/03021
Waste Collection	26/02/2020	Household Waste Collection	Allstar	E2012204062	Diesel	13,218.51	HF100/03021
Waste Collection	26/02/2020	Street Scene Depot	Allstar	E2012204062	Diesel	545.41	HF710/03021
Waste Collection	26/02/2020	Trade Waste Collection	Allstar	E2012204062	Diesel	663.07	HF300/03021
					Sum:	1,023,160.04	