

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for July 2022

Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	06/07/2022	Development Sites C2005	Arbtech Consulting Ltd	36799	Cap Exp - Legal + Prof Fees	1,999.00	HV242/80500
Asset Management	06/07/2022	St Johns Church	Michael Dyson Associates Limited	9010	Cap Exp - Legal + Prof Fees	1,527.52	HV215/80500
Asset Management	06/07/2022	St Johns Church	Michael Dyson Associates Limited	8991	Cap Exp - Legal + Prof Fees	1,680.00	HV215/80500
Asset Management	06/07/2022	St Johns Church	Tsg Building Services Plc	0423-0003	Cap Exp - Buildings	162,603.54	HV215/80100
Asset Management	27/07/2022	Efs Dev New Stages & Workshps	Baquis Construction & Property Consultancy	36166	Cap Exp - Legal + Prof Fees	4,088.00	HV255/80500
Environmental Health	06/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0590	Cap Exp Build Improvements	923.50	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0568	Cap Exp Build Improvements	4,500.00	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0576	Cap Exp Build Improvements	910.00	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0572	Cap Exp Build Improvements	2,403.85	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0562	Cap Exp Build Improvements	812.50	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Domestic Lift Services Ltd	48351	Cap Exp Build Improvements	4,865.00	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Stratfield Construction Services Ltd	0064	Cap Exp Build Improvements	9,580.00	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3861	Cap Exp Build Improvements	10,300.00	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Ems Lifts Ltd	117449	Cap Exp Build Improvements	3,200.00	HV162/80101
Environmental Health	06/07/2022	Disabled Facilities Grants	Robyland Ltd (Dfg Only)	20467	Cap Exp Build Improvements	9,490.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0613	Cap Exp Build Improvements	847.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0609	Cap Exp Build Improvements	1,037.50	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0544	Cap Exp Build Improvements	616.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0611	Cap Exp Build Improvements	1,135.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0612	Cap Exp Build Improvements	841.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Hd Property Services Ltd	SI-1402	Cap Exp Build Improvements	8,980.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Stratfield Construction Services Ltd	0066	Cap Exp Build Improvements	12,208.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Stratfield Construction Services Ltd	0064.	Cap Exp Build Improvements	8,868.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3851	Cap Exp Build Improvements	10,800.00	HV162/80101
Environmental Health	12/07/2022	Disabled Facilities Grants	Hd Property Services Ltd	SI-1398	Cap Exp Build Improvements	8,990.00	HV162/80101
Environmental Health	13/07/2022	Disabled Facilities Grants	Capital Heating Limited	41348	Cap Exp Build Improvements	10,250.00	HV162/80101
Environmental Health	13/07/2022	Disabled Facilities Grants	Hd Property Services Ltd	SI-1401	Cap Exp Build Improvements	8,940.00	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0593	Cap Exp Build Improvements	937.00	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0599	Cap Exp Build Improvements	1,625.50	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0595	Cap Exp Build Improvements	1,500.00	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0602	Cap Exp Build Improvements	1,331.20	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0615	Cap Exp Build Improvements	830.20	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0610	Cap Exp Build Improvements	848.50	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0619	Cap Exp Build Improvements	500.00	HV162/80101
Environmental Health	22/07/2022	Disabled Facilities Grants	Ask Windows Ltd	BSEN9001:2008	Cap Exp Build Improvements	2,000.00	HV162/80101
Parks And Amenities Manager	26/07/2022	Meadow Parks Phase Ii	Michael Dyson Associates Limited	8844	Cap Exp - Legal + Prof Fees	1,573.00	HV229/80500
Parks And Amenities Manager	15/07/2022	Meadow Parks Phase Ii	Michael Dyson Associates Limited	8843	Cap Exp - Legal + Prof Fees	5,225.00	HV229/80500
Parks And Amenities Manager	26/07/2022	Meadow Parks Phase Ii	Michael Dyson Associates Limited	8845	Cap Exp - Legal + Prof Fees	2,750.00	HV229/80500
Planning Strategy	13/07/2022	Green Homes Grant	The National Energy Foundation	NEF-03787	Cap Exp Build Improvements	245,461.45	HV263/80101
						Sum:	556,977.26

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for July 2022

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Anti Fraud Unit	11/07/2022	Shared Anti Fraud Service	Hertfordshire County Council	1803675285	Other Local Authorities	21,541.25	HJ830/05101
Asset Management	06/07/2022	Civic Offices	Cleantec Services Ltd	66450	Contract Cleaning	7,079.64	HN700/02603
Asset Management	06/07/2022	Bushey Museum - Rudolph Rd	Cleantec Services Ltd	66453	Contract Cleaning	561.29	HD121/02603
Asset Management	06/07/2022	Commercial Properties	Cleantec Services Ltd	66580	Contract Cleaning	598.72	HG521/02603
Asset Management	06/07/2022	Commercial Properties	Cleantec Services Ltd	66581	Contract Cleaning	1,097.88	HG521/02603
Asset Management	06/07/2022	Civic Offices	Apex Lift & Escalator Engineers Ltd	NV105197	Building Repairs	4,349.00	HN700/02001
Asset Management	06/07/2022	Commercial Properties	Proforce 1 Security Ltd	PF4500	Security Services	780.00	HG521/04440
Asset Management	06/07/2022	Commercial Properties	Proforce 1 Security Ltd	PF4499	Security Services	840.00	HG521/04440
Asset Management	06/07/2022	Commercial Properties	Proforce 1 Security Ltd	PF4383	Security Services	780.00	HG521/04440
Asset Management	06/07/2022	Commercial Properties	Proforce 1 Security Ltd	PF4382	Security Services	868.00	HG521/04440
Asset Management	06/07/2022	Civic Offices	Arcs Environmental Ltd	15444	Building Repairs	3,150.00	HN700/02001
Asset Management	06/07/2022	Civic Offices	Hydro-X Water Treatment Limited	HX154603	Water Testing	618.76	HN700/02107
Asset Management	06/07/2022	Commercial Properties	Anthony Collins Solicitors Llp	367105	Consultants Fees	3,434.00	HG521/05600
Asset Management	06/07/2022	Commercial Properties	Michael Dyson Associates Limited	9038	Consultants Fees	995.00	HG521/05600
Asset Management	13/07/2022	Elstree Studios	Quinta Law	2332	Legal Fees - External	15,000.00	HD700/04415
Asset Management	26/07/2022	Civic Offices	Total Gas & Power Limited	271209680/22	Gas	1,099.50	HN700/02101
Asset Management	21/07/2022	Elstree Studios	Elstree Film Studios Limited	18981	Fees	28,493.16	HD700/04414
Asset Management	26/07/2022	Civic Offices	Npower Ltd	IN04063890	Electricity	25,773.95	HN700/02102
Asset Management	26/07/2022	Edwintree Court	Npower Ltd	IN04108799	Electricity	2,717.41	HK160/02102
Asset Management	26/07/2022	Bushey Museum - Rudolph Rd	Npower Ltd	IN04108798	Electricity	569.39	HD121/02102
Asset Management	27/07/2022	Asset Management	The Oyster Partnership Ltd	10933162	Salaries - Agency	2,380.32	HB270/01004
Asset Management	27/07/2022	Asset Management	The Oyster Partnership Ltd	10933163	Salaries - Agency	1,649.43	HB270/01004
Asset Management	27/07/2022	Asset Management	The Oyster Partnership Ltd	10933164	Salaries - Agency	2,086.20	HB270/01004
Asset Management	27/07/2022	Asset Management	The Oyster Partnership Ltd	10933161	Salaries - Agency	2,488.32	HB270/01004
Asset Management	27/07/2022	Civic Offices	Hydro-X Water Treatment Limited	HX150424	Water Testing	635.92	HN700/02107
Asset Management	27/07/2022	Civic Offices	Hydro-X Water Treatment Limited	HX153375	Water Testing	618.76	HN700/02107
Asset Management	27/07/2022	Asset Management	Carbon 60	CAR-001212	Salaries - Agency	1,117.80	HB270/01004
Asset Management	26/07/2022	Building Maintenance Prog	Tsg Building Services Plc	0323-0173	Building Repairs	83,604.26	HD201/02001
Asset Management	26/07/2022	Future Working Design	Tsg Building Services Plc	0323-0174	Building Repairs	83,604.27	HN705/02001
Audit And Assurance	20/07/2022	Risk Management	Hertfordshire County Council	1803686547	Other Local Authorities	1,286.00	HN610/05101
Corporate Communications	06/07/2022	Corporate Communications	Nla Media Access Limited	Q483405	Subscriptions - Other	1,202.50	HB250/04707
Corporate Communications	20/07/2022	Corporate Communications	D2d Distribution Ltd	004083	Hertsmere News Delivery	2,436.00	HB250/04511
Corporate Management	13/07/2022	Corporate Management	Allpay Ltd	0000736962	Bank Charges	911.44	HB220/04404
Corporate Management	20/07/2022	Corporate Management	Barclays Bank	MARCH - JUNE 22	Bank Charges	5,168.37	HB220/04404
Corporate Support	15/07/2022	Partnerships & Com Engagement	Stevenage Borough Council	7000168687	Salaries - Agency	3,318.75	HD600/01001
Corporate Support	12/07/2022	Ward Improvement Scheme	De Havilland Aircraft Heritage Centre	11/07/2022	Ward Improve Initiative Scheme	500.00	HD111/04930
Corporate Support	20/07/2022	Assistance To Vol Organisation	Herts Inclusive Theatre	19/07/2022	Grants - Voluntary Bodies	2,000.00	HD110/04701
Corporate Support	20/07/2022	Assistance To Vol Organisation	Borehamwood Foodbank	19/07/2022	Grants - Voluntary Bodies	2,000.00	HD110/04701
Corporate Support	20/07/2022	Assistance To Vol Organisation	Borehamwood 2000 Fc	19/07/2022	Grants - Voluntary Bodies	1,500.00	HD110/04701
Corporate Support	20/07/2022	Assistance To Vol Organisation	Strive Community Support Hub	19/07/2022	Grants - Voluntary Bodies	2,000.00	HD110/04701
Corporate Support	20/07/2022	Assistance To Vol Organisation	Hertsmere Mencap	19/07/2022	Grants - Voluntary Bodies	2,000.00	HD110/04701
Corporate Support	20/07/2022	Assistance To Vol Organisation	Camp Unity	19/07/2022	Grants - Voluntary Bodies	1,500.00	HD110/04701
Corporate Support	22/07/2022	Assistance To Vol Organisation	Mediation Hertfordshire	21/07/2022	Grants - Voluntary Bodies	2,000.00	HD110/04701
Corporate Support	22/07/2022	Assistance To Vol Organisation	Learning Through The Arts	21/07/2022	Grants - Voluntary Bodies	2,000.00	HD110/04701

Corporate Support	22/07/2022	Assistance To Vol Organisation	Hatch End Cricket Club	21/07/2022	Grants - Voluntary Bodies	2,000.00	HD110/04701
Customer Services	04/07/2022	Civic Office Keepers	Proforce 1 Security Ltd	PF4502	Contractors Payments	2,736.00	HO300/05601
Democratic Services	06/07/2022	Civic Expenses	A W Matthews Ltd	12717	Civic Regalia R/M	528.25	HB150/04950
Democratic Services	26/07/2022	Democratic Services	Red Door Recruitment Limited	70005113	Salaries - Agency	669.17	HN310/01004
Democratic Services	26/07/2022	Democratic Services	Red Door Recruitment Limited	70004990	Salaries - Agency	746.70	HN310/01004
Democratic Services	15/07/2022	Civic Dinner	Michels & Taylor Op-Co E Limited	2293462#1	Provs -Catering	1,000.00	HB151/04101
Democratic Services	26/07/2022	Democratic Services	Red Door Recruitment Limited	70005162	Salaries - Agency	762.74	HN310/01004
Democratic Services	26/07/2022	Democratic Services	Red Door Recruitment Limited	70005186	Salaries - Agency	903.21	HN310/01004
Development Management	11/07/2022	Development Management	Britannic Technologies Ltd	0000217450	Software Licences	963.04	HG200/04555
Development Management	06/07/2022	Development Management	Vivid Resourcing	82802	Salaries - Agency	1,379.92	HG200/01004
Development Management	13/07/2022	Development Management	William Lawrence Advertising Ltd	43953	Advertising	3,122.12	HG200/04901
Development Management	13/07/2022	Development Management	William Lawrence Advertising Ltd	43954	Advertising	2,251.12	HG200/04901
Development Management	13/07/2022	Development Management	The Answering Service Ltd	00034838	Emergency Call Out	755.43	HG200/04505
Development Management	06/07/2022	Development Management	Carrington West Ltd	208789	Salaries - Agency	1,500.75	HG200/01004
Development Management	06/07/2022	Development Management	Carrington West Ltd	208788	Salaries - Agency	1,533.00	HG200/01004
Development Management	06/07/2022	Development Management	Macdonald & Company	SI-00025338	Salaries - Agency	3,745.50	HG200/01004
Development Management	13/07/2022	Development Management	Vivid Resourcing	83336	Salaries - Agency	1,449.48	HG200/01004
Development Management	13/07/2022	Development Management	Matchtech	MTGI00112742	Salaries - Agency	1,540.00	HG200/01004
Development Management	13/07/2022	Development Management	Macdonald & Company	SI-00025387	Salaries - Agency	2,504.25	HG200/01004
Development Management	13/07/2022	Development Management	Carrington West Ltd	209947	Salaries - Agency	1,533.00	HG200/01004
Development Management	20/07/2022	Development Management	Idox Software Ltd	7038543	Training External	800.00	HG200/01403
Development Management	12/07/2022	Development Management	Macdonald & Company	SI-00024925	Salaries - Agency	2,378.25	HG200/01004
Development Management	12/07/2022	Development Management	Macdonald & Company	SI-00025250	Salaries - Agency	3,508.50	HG200/01004
Development Management	20/07/2022	Development Management	Macdonald & Company	SI-00025434	Salaries - Agency	3,054.50	HG200/01004
Development Management	20/07/2022	Development Management	Carrington West Ltd	211027	Salaries - Agency	1,260.00	HG200/01004
Development Management	20/07/2022	Development Management	Carrington West Ltd	211025	Salaries - Agency	517.50	HG200/01004
Development Management	20/07/2022	Development Management	Carrington West Ltd	211024	Salaries - Agency	1,138.50	HG200/01004
Development Management	20/07/2022	Development Management	Carrington West Ltd	211023	Salaries - Agency	1,279.35	HG200/01004
Development Management	20/07/2022	Development Management	Hertfordshire Buiding Control (Hbc)	7284	Contractors Payments	521.70	HG200/05601
Development Management	20/07/2022	Development Management	Britannic Technologies Ltd	0000217828	Software Licences	957.37	HG200/04555
Development Management	26/07/2022	Development Management	Aspinall Verdi Limited	22336PD	Viability Assessments	1,900.00	HG200/05606
Development Management	26/07/2022	Development Management	Macdonald & Company	SI-00025562	Salaries - Agency	4,688.25	HG200/01004
Development Management	26/07/2022	Development Management	Macdonald & Company	SI-00025563	Salaries - Agency	1,537.50	HG200/01004
Development Management	26/07/2022	Development Management	Carrington West Ltd	212220	Salaries - Agency	1,575.00	HG200/01004
Development Management	26/07/2022	Development Management	Carrington West Ltd	212218	Salaries - Agency	1,512.00	HG200/01004
Drainage Services	06/07/2022	Engineering Services Unit	Cleantec Services Ltd	66577	Contract Cleaning	588.08	HE620/02603
Drainage Services	05/07/2022	Drainage Consultancy	Travis Perkins Trading Co Ltd	2819AEG662	Contractors Payments	609.78	HE640/05601
Drainage Services	07/07/2022	Engineering Services Unit	Allstar	E2015537458	Diesel	632.92	HE620/03021
Drainage Services	12/07/2022	Drainage Consultancy	Gmac Tool And Plant Hire Ltd	IN968	Contractors Payments	900.00	HE640/05601
Drainage Services	12/07/2022	Drainage Consultancy	Gmac Tool And Plant Hire Ltd	IN845	Contractors Payments	1,039.40	HE640/05601
Drainage Services	12/07/2022	Drainage Consultancy	Gmac Tool And Plant Hire Ltd	IN967	Contractors Payments	500.00	HE640/05601
Drainage Services	20/07/2022	Engineering Services Unit	Allstar	E2015618783	Diesel	750.87	HE620/03021
Drainage Services	26/07/2022	Engineering Services Unit	Npower Ltd	IN04196028	Electricity	1,207.09	HE620/02102
Drainage Services	26/07/2022	Engineering Services Unit	Dennis Eagle Ltd	C9364	Vehicle Maintenance + Repairs	1,102.60	HE620/03001
Drainage Services	26/07/2022	Adopted Suds Maintenance	Taylors Tools (K.L) Ltd	278468	Contractors Payments	6,082.00	HE612/05601
Economic Development	06/07/2022	Vcse Grants	The Knowledge Academy	408589	Grants Etc	700.00	HG503/04951
Economic Development	06/07/2022	Vcse Grants	Grabinsky'S Recruitment Ltd	GR/503/2022	Grants Etc	2,100.00	HG503/04951
Economic Development	13/07/2022	Vcse Grants	Grabinsky'S Recruitment Ltd	GR/505/2022	Grants Etc	3,750.00	HG503/04951
Economic Development	06/07/2022	Economic Development	Indigo Tree Digital Limited	IN-11112	Miscellaneous Expenses	1,230.00	HG500/04940
Economic Development	13/07/2022	Economic Development	Hertfordshire Chamer Of Commerce	1913956	Subscriptions - Other	1,600.00	HG500/04707
Economic Development	13/07/2022	Vcse Grants	Grabinsky'S Recruitment Ltd	GR/516/2022	Grants Etc	5,850.00	HG503/04951
Elections	20/07/2022	Electoral Registration Costs	Randstad Cpe Limited	PINF2231242	Salaries - Agency	590.58	HB810/01004
Elections	20/07/2022	Electoral Registration Costs	Randstad Cpe Limited	PINF2234473	Salaries - Agency	609.51	HB810/01004

Elections	20/07/2022	Electoral Registration Costs	Randstad Cpe Limited	PINF2236996	Salaries - Agency	619.41	HB810/01004
Elections	26/07/2022	Electoral Registration Costs	Randstad Cpe Limited	PINF2240090	Salaries - Agency	613.86	HB810/01004
Elections	26/07/2022	Electoral Registration Costs	Randstad Cpe Limited	PINF2242929	Salaries - Agency	620.46	HB810/01004
Environmental Health	08/07/2022	Environmental Health	Randstad Cpe Limited	PINF2228468	Salaries - Agency	631.80	HF700/01004
Environmental Health	20/07/2022	Environmental Health	Brook Street (Uk) Ltd	30762476	Salaries - Agency	658.23	HF700/01004
Environmental Health	05/07/2022	Environmental Health	Brook Street (Uk) Ltd	30775519	Salaries - Agency	543.48	HF700/01004
Environmental Health	06/07/2022	Environmental Health	Brook Street (Uk) Ltd	30775521	Salaries - Agency	648.45	HF700/01004
Environmental Health	04/07/2022	Environmental Health	Safe Sound Solutions Ltd	4	Salaries - Agency	552.00	HF700/01004
Environmental Health	06/07/2022	Environmental Health	Vivid Resourcing	82803	Salaries - Agency	1,947.75	HF700/01004
Environmental Health	06/07/2022	Environmental Health	Brook Street (Uk) Ltd	30785700	Salaries - Agency	805.78	HF700/01004
Environmental Health	05/07/2022	Environmental Health	Brook Street (Uk) Ltd	30788162	Salaries - Agency	543.48	HF700/01004
Environmental Health	06/07/2022	Environmental Health	Brook Street (Uk) Ltd	30788164	Salaries - Agency	595.08	HF700/01004
Environmental Health	08/07/2022	Environmental Health	Randstad Cpe Limited	PINF2234485	Salaries - Agency	631.80	HF700/01004
Environmental Health	08/07/2022	Environmental Health	Randstad Cpe Limited	PINF2234486	Salaries - Agency	631.80	HF700/01004
Environmental Health	04/07/2022	Environmental Health	G2 Recruitment Solutions	103582	Salaries - Agency	2,407.50	HF700/01004
Environmental Health	04/07/2022	Environmental Health	G2 Recruitment Solutions	103968	Salaries - Agency	990.00	HF700/01004
Environmental Health	14/07/2022	Environmental Health	Brook Street (Uk) Ltd	30798117	Salaries - Agency	809.13	HF700/01004
Environmental Health	14/07/2022	Environmental Health	Brook Street (Uk) Ltd	30800608	Salaries - Agency	536.37	HF700/01004
Environmental Health	14/07/2022	Environmental Health	Randstad Cpe Limited	PINF2237007	Salaries - Agency	631.80	HF700/01004
Environmental Health	12/07/2022	Environmental Health	G2 Recruitment Solutions	104458	Salaries - Agency	990.00	HF700/01004
Environmental Health	12/07/2022	Emergency Planning	Welwyn Hatfield Borough Council	21046837	Partnership working	687.60	HB900/05101
Environmental Health	12/07/2022	Environmental Health	Vivid Resourcing	83337	Salaries - Agency	1,825.25	HF700/01004
Environmental Health	12/07/2022	Unclaimed Dead	Neville Funeral Services Inc G Hall & Sons	HE22/00028	Burial Costs	1,395.00	HE100/04435
Environmental Health	15/07/2022	Environmental Health	Brook Street (Uk) Ltd	30810557	Salaries - Agency	683.41	HF700/01004
Environmental Health	15/07/2022	Environmental Health	Brook Street (Uk) Ltd	30812998	Salaries - Agency	674.42	HF700/01004
Environmental Health	20/07/2022	Environmental Health	Randstad Cpe Limited	PINF2240107	Salaries - Agency	662.51	HF700/01004
Environmental Health	22/07/2022	Environmental Health	Brook Street (Uk) Ltd	30822826	Salaries - Agency	828.07	HF700/01004
Environmental Health	26/07/2022	Environmental Health	Brook Street (Uk) Ltd	30825298	Salaries - Agency	698.76	HF700/01004
Environmental Health	22/07/2022	Environmental Health	Brook Street (Uk) Ltd	30825299	Salaries - Agency	680.97	HF700/01004
Environmental Health	22/07/2022	Environmental Health	Randstad Cpe Limited	PINF2242938	Salaries - Agency	666.90	HF700/01004
Environmental Health	22/07/2022	Environmental Health	G2 Recruitment Solutions	105228	Salaries - Agency	900.00	HF700/01004
Environmental Health	22/07/2022	Environmental Health	Vivid Resourcing	84373	Salaries - Agency	2,805.25	HF700/01004
Finance	06/07/2022	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	7063635	Salaries - Agency	887.69	HN100/01004
Finance	06/07/2022	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	7065856	Salaries - Agency	935.41	HN100/01004
Finance	21/07/2022	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	7068159	Salaries - Agency	696.79	HN100/01004
Finance	21/07/2022	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	7070397	Salaries - Agency	992.68	HN100/01004
General Expenses	06/07/2022	General Expenses	Parkfield Medical Centre	OHASSESSMENTS26	Occupational Health	600.00	HB100/01509
General Expenses	06/07/2022	General Expenses	Edenred (Incentives & Motivating) Ltd	01068594	Long Serv Award	1,925.00	HB100/01413
General Expenses	08/07/2022	General Expenses	Language Line Ltd	10578156	Post Licences/Fees	510.60	HB100/04509
General Expenses	13/07/2022	General Expenses	Municiple Mutual Insurance Limited	202203SOA260	Insurance Misc	518.96	HB100/04910
Highway Related Items	26/07/2022	Street Name Plates	Signway Supplies Ltd	53818	Contractors Payments	1,175.00	HH700/05601
Housing	14/07/2022	Housing Services	The Oyster Partnership Ltd	10930577	Salaries - Agency	1,213.14	HJ100/01004
Housing	05/07/2022	Housing Services	Vivid Resourcing	82335	Salaries - Agency	872.00	HJ100/01004
Housing	05/07/2022	Housing Services	Vivid Resourcing	82805	Salaries - Agency	992.00	HJ100/01004
Housing	05/07/2022	Housing Services	Vivid Resourcing	82804	Salaries - Agency	1,332.00	HJ100/01004
Housing	05/07/2022	Housing Services	Vivid Resourcing	82334	Salaries - Agency	1,332.00	HJ100/01004
Housing	06/07/2022	Choice Based Lettings	Lhs Locata (Housing Services) Ltd	11109	Contractors Payments	500.00	HJ120/05601
Housing	13/07/2022	Prs Access Fund	Landlord payment	WD62SGG	Rent Schemes	715.00	HJ505/04726
Housing	13/07/2022	Prs Access Fund	Landlord payment	AL100JG	Rent Schemes	2,400.00	HJ505/04726
Housing	13/07/2022	Prs Access Fund	Nickolds Property Management	INV1052	Rent Schemes	996.82	HJ505/04726
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110617	Temp Accommodation	1,050.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110069	Temp Accommodation	1,050.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110070	Temp Accommodation	2,100.00	HJ700/04725

Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110071	Temp Accommodation	3,150.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110084	Temp Accommodation	1,650.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110647	Temp Accommodation	10,270.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110060	Temp Accommodation	1,050.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110061	Temp Accommodation	770.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110062	Temp Accommodation	6,300.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110064	Temp Accommodation	1,620.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110065	Temp Accommodation	2,100.00	HJ700/04725
Housing	19/07/2022	Homelessness	Stef And Philips	HBC-1110066	Temp Accommodation	6,300.00	HJ700/04725
Housing	20/07/2022	Housing Services	The Oyster Partnership Ltd	10930580	Salaries - Agency	1,080.00	HJ100/01004
Housing	20/07/2022	Housing Services	The Oyster Partnership Ltd	10929391	Salaries - Agency	994.50	HJ100/01004
Housing	20/07/2022	Housing Services	The Oyster Partnership Ltd	10931226	Salaries - Agency	1,080.00	HJ100/01004
Housing	20/07/2022	Housing Services	Vivid Resourcing	83339	Salaries - Agency	944.00	HJ100/01004
Housing	20/07/2022	Housing Services	Vivid Resourcing	81286	Salaries - Agency	648.00	HJ100/01004
Housing	20/07/2022	Prs Access Fund	Landlord payment	WD62SG	Rent Schemes	500.00	HJ505/04726
Housing	21/07/2022	Housing Services	The Oyster Partnership Ltd	10931223	Salaries - Agency	1,318.28	HJ100/01004
Housing	26/07/2022	Emergency Accommodation	Aba Cars Limited	18172	Travel-Other	642.00	HJ724/03409
Information Services Unit	06/07/2022	Information Digital Services	Nominet Uk	0000003674	Internet + It Security	765.94	HN200/04538
Information Services Unit	06/07/2022	Information Digital Services	Civica Uk Limited	C/RB243170	Consultants Fees	19,935.00	HN200/05600
Information Services Unit	26/07/2022	Information Digital Services	Randstad Employment Bureau Ltd	PINF2228456	Salaries - Agency	601.50	HN200/01004
Information Services Unit	26/07/2022	Information Digital Services	Randstad Employment Bureau Ltd	PINF2231241	Salaries - Agency	649.62	HN200/01004
Information Services Unit	26/07/2022	Information Digital Services	Randstad Employment Bureau Ltd	PINF2234472	Salaries - Agency	561.40	HN200/01004
Information Services Unit	07/07/2022	Information Digital Services	Fredo Internet Services	2025	Internet + It Security	1,625.00	HN200/04538
Information Services Unit	20/07/2022	Information Digital Services	Atkins Limited	22027119	Consultants Fees	3,840.00	HN200/05600
Information Services Unit	14/07/2022	Civic Office Telephones	Wavenet Ltd	794636	Telephones- Bt Calls	1,067.50	HN210/04503
Information Services Unit	26/07/2022	Information Digital Services	Randstad Employment Bureau Ltd	PINF2240089	Salaries - Agency	657.64	HN200/01004
Information Services Unit	20/07/2022	Information Digital Services	Vodafone Ltd	UK10/072022/610	Internet + It Security	1,597.17	HN200/04538
Information Services Unit	26/07/2022	Information Digital Services	Hornbill Service Management Limited	INV17442	Software Licences	711.83	HN200/04555
Information Services Unit	26/07/2022	Civic Office Telephones	Daisy Corporate Services Trading Limited	11692771	Telephones- Bt Equipment	1,207.83	HN210/04504
Legal Services	13/07/2022	Legal Business Unit	Sellick Partnership	INV413572	Salaries - Agency	1,665.00	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Sellick Partnership	INV414695	Salaries - Agency	1,665.00	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Sellick Partnership	INV415988	Salaries - Agency	1,665.00	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Sellick Partnership	INV417202	Salaries - Agency	999.00	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Sellick Partnership	INV418263	Salaries - Agency	1,665.00	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Randstad Employment Bureau Ltd	PINF2228389	Salaries - Agency	632.45	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Sellick Partnership	INV419529	Salaries - Agency	1,665.00	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Randstad Employment Bureau Ltd	PINF2231179	Salaries - Agency	632.45	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Sellick Partnership	INV420799	Salaries - Agency	1,665.00	HN300/01004
Legal Services	13/07/2022	Legal Business Unit	Randstad Employment Bureau Ltd	PINF2234405	Salaries - Agency	505.96	HN300/01004
Legal Services	07/07/2022	Legal Business Unit	Hertfordshire County Council	1803667039	Salaries - Agency	9,492.77	HN300/01001
Legal Services	13/07/2022	Legal Business Unit	Randstad Employment Bureau Ltd	PINF2237017	Salaries - Agency	632.45	HN300/01004
Legal Services	20/07/2022	Legal Business Unit	Randstad Employment Bureau Ltd	PINF224115	Salaries - Agency	623.42	HN300/01004
Local Land Charges	13/07/2022	Land Charges	Hertfordshire County Council	1803675293	Hcc Searches	2,070.00	HC100/04624
Parking	12/07/2022	Parking Services	Auckland Manufacturing Ltd T/A Pgm Signs	21613	Repairs + Renewals	726.00	HH800/04002
Parking	12/07/2022	Cpz Design + Implementation	Auckland Manufacturing Ltd T/A Pgm Signs	21614	Contractors Payments	600.00	HH810/05601
Parking	12/07/2022	Parking Services	Newns Markings Ltd	INV-1204	General Repairs	734.86	HH800/02009
Parking	12/07/2022	Parking Services	Paybyphone	INVPBP-UK-3646	Miscellaneous Expenses	3,469.32	HH800/04940
Parking	12/07/2022	Cpz Design + Implementation	William Lawrence Advertising Ltd	43956	Advertising	1,284.64	HH810/04901
Parking	13/07/2022	Parking Services	Bdi Securities Uk Ltd	27576	Security Services	1,586.19	HH800/04440
Parking	20/07/2022	Parking Services	Parking And Secure Documents Integrity Print	1333158	Printing	860.00	HH800/04311
Parking	06/07/2022	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128024591	Printing	3,589.00	HH800/04311
Parking	20/07/2022	Parking Services	Pinnacle Response Ltd	12475	Software Licences	3,000.00	HH800/04555
Parking	15/07/2022	Cpz Design + Implementation	Flowbird (Was) Parkeon Limited	UK152369	Contractors Payments	515.00	HH810/05601

Parking	15/07/2022	Parking Services	Paybyphone	INVPBP-UK-4823	Miscellaneous Expenses	3,613.78	HH800/04940
Parking	21/07/2022	Parking Services	Hm Courts And Tribunal Service(Accounts Only)	708821	Fees	783.00	HH800/04414
Parks And Amenities Manager	13/07/2022	Parks Development	Slc Southern Landscapes & Construction Ltd	10657	Parks Development	35,091.80	HD310/05604
Parks And Amenities Manager	13/07/2022	Parks Development	J F Mcguckin T/A J Mcguckin Plant	2034	Parks Development	3,620.00	HD310/05604
Parks And Amenities Manager	15/07/2022	Parks Development	Maydencroft Limited	15287	Contractors Payments	950.00	HD310/05601
Parks And Amenities Manager	07/07/2022	Allum Ln Cemetery+Closed Gnd	St Giles Parochial Church Council	22/23 GRANT	Grants Etc	2,798.99	HE101/04951
Parks And Amenities Manager	26/07/2022	Parks Development	Jeff Skidmore Agricultural Ltd	INV-0090	Contractors Payments	2,800.00	HD310/05601
Parks And Amenities Manager	15/07/2022	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	89599	Grave Digging	2,524.63	HE101/04441
Planning Strategy	11/07/2022	Local Development Scheme	Intergrated Transport Planning Ltd	003625/3684/MLG	Consultants Fees	6,647.75	HG310/05600
Planning Strategy	13/07/2022	Planning Strategy	William Lawrence Advertising Ltd	43955	Advertising	4,800.81	HG300/04901
Planning Strategy	14/07/2022	Planning Strategy	William Lawrence Advertising Ltd	43957	Recruitment Advertising	990.00	HG300/01501
Planning Strategy	06/07/2022	Planning Strategy	Carrington West Ltd	208790	Salaries - Agency	1,600.56	HG300/01004
Planning Strategy	06/07/2022	Planning Strategy	Bds (Northern) Ltd	13782	Salaries - Agency	1,220.40	HG300/01004
Planning Strategy	13/07/2022	Planning Strategy	Carrington West Ltd	209948	Salaries - Agency	1,600.56	HG300/01004
Planning Strategy	13/07/2022	Planning Strategy	Carrington West Ltd	209949	Salaries - Agency	1,600.56	HG300/01004
Planning Strategy	12/07/2022	Planning Strategy	Esri Uk Ltd	UK-SIN032938	Gis Fees	9,298.00	HG300/04909
Planning Strategy	12/07/2022	Planning Strategy	Esri Uk Ltd	UK-SIN032937	Gis Fees	8,784.00	HG300/04909
Planning Strategy	20/07/2022	Planning Strategy	Carrington West Ltd	211026	Salaries - Agency	1,600.56	HG300/01004
Planning Strategy	20/07/2022	Planning Strategy	Bds (Northern) Ltd	13911	Salaries - Agency	1,220.40	HG300/01004
Planning Strategy	21/07/2022	Planning Strategy	Cornerstone Barristers	INVELA97	Misc Cil Exp	3,000.00	HG300/04943
Planning Strategy	21/07/2022	Planning Strategy	Cornerstone Barristers	INVELA96	Misc Cil Exp	10,500.00	HG300/04943
Planning Strategy	26/07/2022	Planning Strategy	Carrington West Ltd	212219	Salaries - Agency	1,600.56	HG300/01004
Print Services	04/07/2022	Design + Print Services	Pitney Bowes Ltd	107046007	Postal Franking	1,198.75	HN900/04506
Print Services	12/07/2022	Design + Print Services	Neopost Ltd	92877829	Maintenance Of Envelope Insert	1,900.00	HN900/04073
Print Services	12/07/2022	Design + Print Services	Shred-It Ltd	8140139784	Removal Confidential Waste	517.58	HN900/04309
Print Services	12/07/2022	Design + Print Services	Canon Uk Ltd	2208800020623	Photocopying	3,219.12	HN900/04302
Print Services	12/07/2022	Design + Print Services	Canon Uk Ltd	2208800021297	Photocopying	2,288.29	HN900/04302
Print Services	20/07/2022	Design + Print Services	Gpex Incorating Hill And Garwood Printers	INV26206	Contractors Payments	870.00	HN900/05601
Print Services	21/07/2022	Design + Print Services	Elliot Baxter & Company Limited	INV4055582	Paper	530.48	HN900/04321
Print Services	21/07/2022	Design + Print Services	Elliot Baxter & Company Limited	INV4055534	Paper	760.36	HN900/04321
Print Services	21/07/2022	Design + Print Services	Pitney Bowes Ltd	BJ188060	Postal Franking	14,543.34	HN900/04506
Print Services	26/07/2022	Design + Print Services	Canon Uk Ltd	2208800039085	Postal Franking	3,219.12	HN900/04506
Print Services	26/07/2022	Design + Print Services	Canon Uk Ltd	2208800052794	Photocopying	4,302.45	HN900/04302
Revenues	27/07/2022	Revenues	Civica Uk Limited	C/BN247566	Wages Agency	776.20	HN160/01102
Revenues	27/07/2022	Revenues	Civica Uk Limited	C/BN248035	Wages Agency	708.82	HN160/01102
Sports & Cultural Services	22/07/2022	Sports Development	Communities 1st	7002	Premises Hire	632.00	HD253/02201
Sports & Cultural Services	21/07/2022	Sports Development	Hertswood Academy	HA77	Special Events	1,700.00	HD253/04916
Waste Collection	27/07/2022	Household Waste Collection	Got People Recruitment	00824002	Salaries - Agency	7,928.53	HF100/01004
Waste Collection	13/07/2022	Agency Holding Code	Interaction Recruitment Plc	INV2166485	Salaries - Agency	1,661.10	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	Interaction Recruitment Plc	INV2166486	Salaries - Agency	937.86	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	First Call Contract Services Ltd	5188	Salaries - Agency	527.00	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Got People Recruitment	00824084	Salaries - Agency	9,128.72	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	First Call Contract Services Ltd	5561	Salaries - Agency	975.48	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	Got People Recruitment	00824123	Salaries - Agency	9,421.66	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Got People Recruitment	00824165	Salaries - Agency	9,326.46	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Got People Recruitment	00824207	Salaries - Agency	10,450.07	HF720/01004
Waste Collection	07/07/2022	Trade Waste Collection	Pmc Polythene Ltd	72180	Refuse Sacks	2,255.48	HF300/04004
Waste Collection	07/07/2022	Agency Holding Code	Interaction Recruitment Plc	INV2178313	Salaries - Agency	2,292.24	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Got People Recruitment	00824483	Salaries - Agency	8,353.37	HF720/01004
Waste Collection	06/07/2022	Household Waste Collection	Dennis Eagle Ltd	445349	Vehicle Maintenance + Repairs	9,613.64	HF100/03001
Waste Collection	06/07/2022	Household Waste Collection	Dennis Eagle Ltd	445353	Vehicle Maintenance + Repairs	3,876.69	HF100/03001
Waste Collection	05/07/2022	Household Waste Collection	Dennis Eagle Ltd	443102	Vehicle Maintenance + Repairs	12,683.44	HF100/03001
Waste Collection	06/07/2022	Cleansing Services	Munihire Limited	MHL9383	Vehicle Hire	2,310.00	HE900/03100

Waste Collection	15/07/2022	Cleansing Services	Munihire Limited	MHL9382	Vehicle Hire	2,100.00	HE900/03100
Waste Collection	06/07/2022	Street Scene Depot	Cleantec Services Ltd	66579	Contract Cleaning	637.11	HF710/02603
Waste Collection	06/07/2022	Street Scene Depot	Meterpark Ltd T/A Air Equipment	46294	Building Repairs	1,306.00	HF710/02001
Waste Collection	27/07/2022	Agency Holding Code	Extrastaff Limited	408612	Salaries - Agency	1,694.39	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Extrastaff Limited	408613	Salaries - Agency	1,168.84	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Got People Recruitment	00824531	Salaries - Agency	9,079.78	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	First Call Contract Services Ltd	8639	Salaries - Agency	1,272.23	HF720/01004
Waste Collection	07/07/2022	Cleansing Services	L & F Plant Hire Ltd Trading As Tipperhire	198702	Vehicle Hire	797.50	HE900/03100
Waste Collection	08/07/2022	Cleansing Services	Glasdon Uk Ltd	SI842387	Equip + Furn Funded By Rev	3,223.64	HE900/04001
Waste Collection	04/07/2022	Street Scene Depot	Northgate Vehicle Hire Ltd	SL07268897INV	Vehicle Hire	621.32	HF710/03100
Waste Collection	04/07/2022	Street Scene Depot	Northgate Vehicle Hire Ltd	SL07268898INV	Vehicle Hire	621.32	HF710/03100
Waste Collection	20/07/2022	Cleansing Services	Close Brothers Vehical Hire	3560918	Vehicle Hire	801.60	HE900/03100
Waste Collection	14/07/2022	Cleansing Services	Bpi.Recycled Products - Pcl	INR637187	Refuse Sacks	1,125.00	HE900/04004
Waste Collection	06/07/2022	Street Scene Depot	Rtl Telematics	0000391447	Operator Licence	1,152.00	HF710/03603
Waste Collection	06/07/2022	Parks	Castle Water Limited	2611925/7544495	Water Rates	1,106.03	HD300/02104
Waste Collection	20/07/2022	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	87878	Gm Contract Payments	13,430.77	HD371/05605
Waste Collection	20/07/2022	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	87878	Gm Contract Payments	23,552.60	HD372/05605
Waste Collection	20/07/2022	Parks Cleansing	John O'Conner Grounds Maintenance	87878	Gm Contract Payments	5,827.16	HD302/05605
Waste Collection	20/07/2022	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	87878	Gm Contract Payments	12,962.25	HD373/05605
Waste Collection	13/07/2022	Agency Holding Code	Got People Recruitment	00824573	Salaries - Agency	6,227.15	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	Interaction Recruitment Plc	INV2180664	Salaries - Agency	1,793.34	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	First Call Contract Services Ltd	8902	Salaries - Agency	1,083.50	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	First Call Contract Services Ltd	8665	Salaries - Agency	975.48	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	First Call Contract Services Ltd	8664	Salaries - Agency	1,313.68	HF720/01004
Waste Collection	13/07/2022	Agency Holding Code	Extrastaff Limited	409280	Salaries - Agency	2,330.49	HF720/01004
Waste Collection	07/07/2022	Cleansing Services	Allstar	E2015537458	Diesel	1,270.18	HE900/03021
Waste Collection	07/07/2022	Household Waste Collection	Allstar	E2015537458	Diesel	15,634.95	HF100/03021
Waste Collection	07/07/2022	Trade Waste Collection	Allstar	E2015537458	Diesel	937.57	HF300/03021
Waste Collection	08/07/2022	Household Waste Collection	Excel Trucks Ltd	4269	Vehicle Hire	5,640.00	HF100/03100
Waste Collection	13/07/2022	Street Scene Depot	Realkleen	3260	General Repairs	509.00	HF710/02009
Waste Collection	27/07/2022	Agency Holding Code	Personnel Link Employment Group Ltd	INV-2879	Salaries - Agency	2,082.12	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Extrastaff Limited	409997	Salaries - Agency	1,184.53	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Extrastaff Limited	409996	Salaries - Agency	1,647.56	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Interaction Recruitment Plc	INV2181840	Salaries - Agency	2,118.21	HF720/01004
Waste Collection	27/07/2022	Cleansing Services	The Helping Hand Company	CD970001827	Equip + Furn Funded By Rev	2,412.00	HE900/04001
Waste Collection	20/07/2022	Cleansing Services	Allstar	E2015618783	Diesel	1,626.92	HE900/03021
Waste Collection	20/07/2022	Household Waste Collection	Allstar	E2015618783	Diesel	14,137.74	HF100/03021
Waste Collection	20/07/2022	Street Scene Depot	Allstar	E2015618783	Diesel	590.43	HF710/03021
Waste Collection	20/07/2022	Trade Waste Collection	Allstar	E2015618783	Diesel	1,031.25	HF300/03021
Waste Collection	26/07/2022	Street Scene Depot	Npower Ltd	IN04063891	Electricity	1,366.60	HF710/02102
Waste Collection	27/07/2022	Agency Holding Code	Got People Recruitment	00824662	Salaries - Agency	7,252.24	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	Extrastaff Limited	410701	Salaries - Agency	2,484.66	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	First Call Contract Services Ltd	9490	Salaries - Agency	1,061.64	HF720/01004
Waste Collection	27/07/2022	Agency Holding Code	First Call Contract Services Ltd	9252	Salaries - Agency	1,187.81	HF720/01004
					Sum:	979,675.55	