

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for June 2019

Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	05/06/2019	Dis Recv & Bus Continuity	Viking	678646/697088	Cap Exp - Plant And Equipment	3,089.70	HV222/80200
Asset Management	05/06/2019	Dis Recv & Bus Continuity	Procure Group Ltd	244352	Cap Exp - Buildings	39,974.07	HV222/80100
Asset Management	05/06/2019	Directors Arms	Proforce 1 Security Ltd	PF2448	Cap Exp - Buildings	1,718.00	HV230/80100
Asset Management	05/06/2019	Development Sites Ex1636	Arbech Consulting Ltd	27081	Cap Exp - Legal + Prof Fees	649.00	HV213/80500
Asset Management	05/06/2019	Development Sites Ex1636	Arbech Consulting Ltd	27201	Cap Exp - Legal + Prof Fees	899.00	HV213/80500
Asset Management	05/06/2019	Development Sites Cob	Malcolm Hollis Llp	S316050BM5	Cap Exp - Legal + Prof Fees	1,750.00	HV214/80500
Asset Management	05/06/2019	Nhs Civic Offices North	Sunshine Survey Ltd	GY/4888	Cap Exp - Legal + Prof Fees	3,140.00	HV212/80500
Asset Management	11/06/2019	Nhs Civic Offices North	Conisbee	40020	Cap Exp - Legal + Prof Fees	2,450.00	HV212/80500
Asset Management	12/06/2019	Dis Recv & Bus Continuity	Tsg Building Services Plc	31148	Cap Exp - Buildings	757.20	HV222/80100
Asset Management	25/06/2019	Directors Arms	Sunshine Survey Ltd	GY/4905	Cap Exp - Legal + Prof Fees	1,500.00	HV230/80500
Asset Management	26/06/2019	Directors Arms	Tsg Building Services Plc	31403	Cap Exp - Buildings	1,586.29	HV230/80100
Environmental Health	05/06/2019	Disabled Facilities Grants	L Warman Building & Decorating	NO 2	Cap Exp Build Improvements	3,780.00	HV162/80101
Environmental Health	14/06/2019	Disabled Facilities Grants	The Building Control (Hertfordshire) Company	0004	Cap Exp Build Improvements	5,500.00	HV162/80101
Environmental Health	25/06/2019	Disabled Facilities Grants	Hd Property Services Ltd	SI-572	Cap Exp Build Improvements	7,950.00	HV162/80101
Environmental Health	25/06/2019	Disabled Facilities Grants	Freeway Lift Services Limited	4419	Cap Exp Build Improvements	1,870.00	HV162/80101
Environmental Health	25/06/2019	Disabled Facilities Grants	L Warman Building & Decorating	19/06/19	Cap Exp Build Improvements	9,840.00	HV162/80101
Environmental Health	25/06/2019	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3568	Cap Exp Build Improvements	6,080.00	HV162/80101
Environmental Health	25/06/2019	Disabled Facilities Grants	Hd Property Services Ltd	SI-525	Cap Exp Build Improvements	7,590.00	HV162/80101
Parks And Amenities Manager	17/06/2019	B/W Bowls Club	Dales Sports Surfaces Ltd	1631	Cap Exp Build Improvements	69,644.76	HV141/80101
					Sum:	169,768.02	

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for June 2019

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	05/06/2019	Civic Offices	Lh Plc	IL021369	Building Repairs	1,540.00	HN700/02001
Asset Management	05/06/2019	Bushey Museum - Rudolph Rd	Tsg Building Services Plc	31022	Electrical Testing	1,080.00	HD121/02105
Asset Management	05/06/2019	Commercial Properties	Cleantec Services Ltd	51174	Contract Cleaning	550.00	HG521/02603
Asset Management	05/06/2019	Bushey Museum - Rudolph Rd	Cleantec Services Ltd	51171	Contract Cleaning	510.00	HD121/02603
Asset Management	05/06/2019	Civic Offices	Cleantec Services Ltd	51167	Contract Cleaning	6,500.00	HN700/02603
Asset Management	05/06/2019	Asset Management	The Oyster Partnership Ltd	1051795	Salaries - Agency	1,948.38	HB270/01004
Asset Management	05/06/2019	Asset Management	The Oyster Partnership Ltd	1053291	Salaries - Agency	2,234.50	HB270/01004
Asset Management	05/06/2019	Meadow Road Depot	Tsg Building Services Plc	31018	Electrical Testing	720.00	HG560/02105
Asset Management	05/06/2019	Civic Offices	Integrated Water Services Ltd	CD200134445	Building Repairs	905.00	HN700/02001
Asset Management	05/06/2019	Asset Management	Vivid Resourcing	36806	Salaries - Agency	1,448.18	HB270/01004
Asset Management	05/06/2019	Asset Management	Vivid Resourcing	36658	Salaries - Agency	1,440.04	HB270/01004
Asset Management	05/06/2019	Asset Management	Macdonald & Company	SI-00011058	Salaries - Agency	2,015.53	HB270/01004
Asset Management	05/06/2019	Asset Management	The Oyster Partnership Ltd	1051794	Salaries - Agency	1,512.72	HB270/01004
Asset Management	05/06/2019	Asset Management	The Oyster Partnership Ltd	1053290	Salaries - Agency	1,624.48	HB270/01004
Asset Management	11/06/2019	Civic Offices	Chubb Fire & Security Ltd	7608938	General Repairs	1,356.12	HN700/02009
Asset Management	11/06/2019	Asset Management	Vivid Resourcing	37031	Salaries - Agency	1,179.56	HB270/01004
Asset Management	11/06/2019	Asset Management	Macdonald & Company	SI-00011201	Salaries - Agency	1,749.30	HB270/01004
Asset Management	11/06/2019	Civic Offices	Hydro-X Water Treatment Limited	HX115134	Building Repairs	1,052.67	HN700/02001
Asset Management	11/06/2019	Furzefield Centre Pool	Inspirall Leisure & Family Support Services	103411	Service Contracts	2,478.19	HD202/02028
Asset Management	11/06/2019	Wyllyotts Art Centre	Inspirall Leisure & Family Support Services	103412	Electricity	2,478.09	HD100/02102
Asset Management	11/06/2019	Civic Offices	The Fresh-Ground Coffee Service	F/357805	Service Contracts	1,056.77	HN700/02028
Asset Management	11/06/2019	Civic Offices	The Fresh-Ground Coffee Service	F/357786	Service Contracts	685.62	HN700/02028
Asset Management	11/06/2019	Development Company	Pinsent Masons Llp	6462220	Legal Fees - External	2,970.00	HG502/04415
Asset Management	11/06/2019	Civic Offices	Total Gas & Power Limited	192778877/19	Gas	1,086.46	HN700/02101
Asset Management	11/06/2019	Asset Management	The Oyster Partnership Ltd	1053681	Salaries - Agency	1,533.40	HB270/01004
Asset Management	11/06/2019	Civic Offices	Affinity Water Limited	1071683-8/326	Water Rates	760.96	HN700/02104
Asset Management	11/06/2019	Civic Offices	Airedale International Air Conditioning Ltd	10158305	General Repairs	960.75	HN700/02009
Asset Management	12/06/2019	Asset Management	The Oyster Partnership Ltd	1053682	Salaries - Agency	2,002.88	HB270/01004
Asset Management	12/06/2019	Civic Offices	Tsg Building Services Plc	31152	Building Repairs	4,228.00	HN700/02001
Asset Management	19/06/2019	Asset Management	The Oyster Partnership Ltd	1054069	Salaries - Agency	2,417.43	HB270/01004
Asset Management	19/06/2019	Asset Management	Vivid Resourcing	37166	Salaries - Agency	1,286.49	HB270/01004
Asset Management	19/06/2019	Asset Management	Macdonald & Company	SI-00011316	Salaries - Agency	1,964.90	HB270/01004
Asset Management	19/06/2019	Civic Offices	Npower Ltd	LGWCMV6G	Electricity	8,486.65	HN700/02102
Asset Management	19/06/2019	Civic Offices	Chubb Fire & Security Ltd	7625725	Security Services	2,328.49	HN700/04440
Asset Management	19/06/2019	Aberford Pk Community Centre	Npower Ltd	LGWCNK8G	Electricity	546.28	HD213/02102
Asset Management	25/06/2019	Asset Management	Idox Software Ltd	7025792	Software Licences	11,987.50	HB270/04555
Asset Management	25/06/2019	Asset Management	Vivid Resourcing	37316	Salaries - Agency	1,417.10	HB270/01004
Asset Management	25/06/2019	Asset Management	Macdonald & Company	SI-00011441	Salaries - Agency	2,002.47	HB270/01004
Asset Management	25/06/2019	Asset Management	The Oyster Partnership Ltd	1054447	Salaries - Agency	2,030.13	HB270/01004
Asset Management	25/06/2019	Bushey Museum - Rudolph Rd	Cleantec Services Ltd	51547	Contract Cleaning	510.00	HD121/02603

Asset Management	25/06/2019	Commercial Properties	Cleantec Services Ltd	51551	Contract Cleaning	550.00	HG521/02603
Asset Management	25/06/2019	Civic Offices	Cleantec Services Ltd	51544	Contract Cleaning	6,500.00	HN700/02603
Asset Management	25/06/2019	Commercial Properties	Cleantec Services Ltd	50413/2	Contract Cleaning	543.12	HG521/02603
Asset Management	26/06/2019	Building Maintenance Prog	Tsg Building Services Plc	31404	Building Repairs	9,240.00	HD201/02001
Asset Management	26/06/2019	Bushey Museum - Rudolph Rd	Tsg Building Services Plc	31391	Building Repairs	852.36	HD121/02001
Asset Management	26/06/2019	Garages	Cleantec Services Ltd	51705	Site Clearance	3,360.00	HK110/02043
Benefits	03/06/2019	Benefits	Morgan Hunt Uk Limited	1116603	Wages Agency	688.50	HN170/01102
Benefits	03/06/2019	Benefits	Morgan Hunt Uk Limited	1116602	Salaries - Agency	931.50	HN170/01004
Benefits	03/06/2019	Benefits	Badenoch & Clark	JE9880	Salaries - Agency	1,080.00	HN170/01004
Benefits	03/06/2019	Benefits	Badenoch & Clark	JF0844	Salaries - Agency	958.13	HN170/01004
Benefits	03/06/2019	Benefits	Morgan Hunt Uk Limited	1117893	Wages Agency	648.00	HN170/01102
Benefits	03/06/2019	Benefits	Morgan Hunt Uk Limited	1117892	Salaries - Agency	1,093.50	HN170/01004
Benefits	03/06/2019	Benefits	Badenoch & Clark	JG8924	Salaries - Agency	1,036.88	HN170/01004
Benefits	03/06/2019	Benefits	Badenoch & Clark	JG8942	Salaries - Agency	526.50	HN170/01004
Benefits	18/06/2019	Benefits	Morgan Hunt Uk Limited	1119216	Salaries - Agency	1,059.75	HN170/01004
Benefits	05/06/2019	Benefits Administration	2 Dr Johnson'S Buildings	151287/1	Legal Fees - External	4,069.00	HB630/04415
Benefits	05/06/2019	Benefits Administration	2 Dr Johnson'S Buildings	151287/2	Legal Fees - External	763.80	HB630/04415
Benefits	05/06/2019	Benefits Administration	2 Dr Johnson'S Buildings	151287/3	Legal Fees - External	763.80	HB630/04415
Benefits	18/06/2019	Benefits	Morgan Hunt Uk Limited	1120440	Salaries - Agency	918.00	HN170/01004
Benefits	06/06/2019	Benefits	Badenoch & Clark	JH7354	Salaries - Agency	1,080.00	HN170/01004
Benefits	17/06/2019	Benefits	Badenoch & Clark	JJ3352	Salaries - Agency	951.56	HN170/01004
Benefits	11/06/2019	Benefits Administration	Victoria Solutions Limited T/A Victoria Forms	1501	Software Licences	4,936.00	HB630/04555
Benefits	10/06/2019	Benefits Administration	5 Pump Court	160194	Fees	600.00	HB630/04414
Benefits	17/06/2019	Benefits	Badenoch & Clark	JJ5541	Salaries - Agency	1,050.00	HN170/01004
Benefits	14/06/2019	Benefits	Automail Envelopes Limited	A17203	Stationery + Office Supps	639.60	HN170/04303
Benefits	17/06/2019	Benefits	Badenoch & Clark	JJ7098	Salaries - Agency	1,080.00	HN170/01004
Benefits	18/06/2019	Benefits	Morgan Hunt Uk Limited	1121643	Wages Agency	675.00	HN170/01102
Benefits	18/06/2019	Benefits	Morgan Hunt Uk Limited	1121642	Salaries - Agency	1,086.75	HN170/01004
Benefits	14/06/2019	Benefits Administration	Hm Courts And Tribunal Service(Accounts Only)	365325	Legal Fees - External	972.00	HB630/04415
Benefits	19/06/2019	Benefits Administration	Cornerstone Barristers	INVSGF45	Legal Fees - External	800.00	HB630/04415
Benefits	20/06/2019	Benefits	Badenoch & Clark	JK9572	Salaries - Agency	1,050.00	HN170/01004
Benefits	24/06/2019	Benefits	Badenoch & Clark	JL4951	Salaries - Agency	1,080.00	HN170/01004
Building Control	24/06/2019	Building Control	Hertfordshire Building Control Limited	0539	Contractors Payments	608.90	HG100/05601
Corporate Communications	25/06/2019	Corporate Communications	Nomad Graphique	MOM7970	Printing	1,350.00	HB250/04311
Corporate Communications	26/06/2019	Corporate Communications	The Chartered Institute Of Marketing	20220233	Subscriptions - Other	960.00	HB250/04707
Corporate Management	05/06/2019	Corporate Management	Allpay Ltd	0000599382	Bank Charges	1,221.17	HB220/04404
Corporate Management	14/06/2019	Corporate Management	Barclays Bank	25/06/19	Bank Charges	5,064.93	HB220/04404
Corporate Management	14/06/2019	Corporate Management	Barclays Bank	009185320519	Bank Charges	8,707.91	HB220/04404
Corporate Support	20/06/2019	Svpr Scheme	Communities 1st	4044	Miscellaneous Expenses	860.80	HK200/04940
Corporate Support	10/06/2019	Ward Improvement Scheme	Warren Estate Residents Association	4/6/19	Ward Improve Initiative Scheme	535.00	HD111/04930
Corporate Support	24/06/2019	Partnerships & Com Engagement	Government Events	37611	Training External	598.00	HD600/01403
Corporate Support	25/06/2019	Prg - Revenue Expense	Hertfordshire Constabulary	H0002525	Printing	998.00	HG630/04311
Corporate Support	25/06/2019	Assistance To Vol Organisation	Hertsmere Mencap	21/06/19	Grants - Voluntary Bodies	1,710.00	HD110/04701
Corporate Support	25/06/2019	Assistance To Vol Organisation	Knights Way Forward	21/06/2019	Grants - Voluntary Bodies	500.00	HD110/04701
Corporate Support	25/06/2019	Assistance To Vol Organisation	Pro-Action	21/06/19	Grants - Voluntary Bodies	1,500.00	HD110/04701
Corporate Support	25/06/2019	Assistance To Vol Organisation	Potters Bar Additional Needs Tennis Group	24/06/19	Grants - Voluntary Bodies	1,750.00	HD110/04701
Corporate Support	25/06/2019	Assistance To Vol Organisation	Zenith Trampoline Club	24/06/19	Grants - Voluntary Bodies	1,300.00	HD110/04701
Corporate Support	25/06/2019	Assistance To Vol Organisation	Aldenhams Parish Council	24/06/19	Grants - Voluntary Bodies	2,000.00	HD110/04701
Corporate Support	26/06/2019	Assistance To Vol Organisation	Hertfordshire Scouts-Appeal	25/06/19	Grants - Voluntary Bodies	2,000.00	HD110/04701

Customer Services	04/06/2019	Customers Services	Lonsto (International) Limited	58446	Stationery + Office Supps	1,500.00	HO100/04303
Customer Services	04/06/2019	Customers Services	Ccs Media Ltd	3536711	Equip + Furn Funded By Rev	1,937.52	HO100/04001
Customer Services	05/06/2019	Customers Services	Hertfordshire County Council	1802747624	Web Content/Management	20,017.00	HO100/04525
Customer Services	05/06/2019	Civic Office Keepers	Proforce 1 Security Ltd	PF2444	Contractors Payments	2,168.00	HO300/05601
Democratic Services Unit	03/06/2019	Legal Business Unit	Brook Street (Uk) Ltd	30697975	Salaries - Agency	530.70	HN300/01004
Democratic Services Unit	11/06/2019	Legal Business Unit	Sellick Partnership	INV272055	Salaries - Agency	990.00	HN300/01004
Democratic Services Unit	11/06/2019	Legal Business Unit	Brook Street (Uk) Ltd	30763282	Salaries - Agency	512.71	HN300/01004
Democratic Services Unit	03/06/2019	Democratic Services	Sellick Partnership	INV271953	Salaries - Agency	1,050.84	HN310/01004
Democratic Services Unit	11/06/2019	Legal Business Unit	Sellick Partnership	INV272693	Salaries - Agency	801.90	HN300/01004
Democratic Services Unit	11/06/2019	Democratic Services	Sellick Partnership	INV269408	Salaries - Agency	814.52	HN310/01004
Democratic Services Unit	11/06/2019	Democratic Services	Sellick Partnership	INV271750	Salaries - Agency	824.32	HN310/01004
Democratic Services Unit	11/06/2019	Democratic Services	Sellick Partnership	INV270160	Salaries - Agency	1,025.08	HN310/01004
Democratic Services Unit	11/06/2019	Democratic Services	Sellick Partnership	INV270263	Salaries - Agency	829.64	HN310/01004
Democratic Services Unit	11/06/2019	Legal Business Unit	Brook Street (Uk) Ltd	30773477	Salaries - Agency	647.64	HN300/01004
Democratic Services Unit	17/06/2019	Legal Business Unit	Sellick Partnership	INV273553	Salaries - Agency	734.47	HN300/01004
Democratic Services Unit	14/06/2019	Legal Business Unit	Sellick Partnership	INV273639	Salaries - Agency	801.63	HN300/01004
Democratic Services Unit	12/06/2019	Members (Cost Of Democracy)	Ee Limited (Orange)	01284108720	Mobile Telephones	504.00	HB141/04517
Democratic Services Unit	14/06/2019	Legal Business Unit	Brook Street (Uk) Ltd	30786994	Salaries - Agency	647.64	HN300/01004
Democratic Services Unit	20/06/2019	Legal Business Unit	Sellick Partnership	INV274276	Salaries - Agency	729.41	HN300/01004
Democratic Services Unit	20/06/2019	Legal Business Unit	Sellick Partnership	INV274297	Salaries - Agency	998.25	HN300/01004
Democratic Services Unit	24/06/2019	Legal Business Unit	Thomson Reuters	6800748515	Legal Pubs + Updates	14,867.00	HN300/04307
Democratic Services Unit	24/06/2019	Legal Business Unit	Brook Street (Uk) Ltd	30797783	Salaries - Agency	647.64	HN300/01004
Democratic Services Unit	27/06/2019	Legal Business Unit	Sellick Partnership	INV275198	Salaries - Agency	998.25	HN300/01004
Development Control	04/06/2019	Development Management	Matchtech	3230555	Salaries - Agency	1,566.95	HG200/01004
Development Control	04/06/2019	Development Management	Matchtech	3230556	Salaries - Agency	984.61	HG200/01004
Development Control	04/06/2019	Development Management	Vivid Resourcing	36805	Salaries - Agency	2,460.03	HG200/01004
Development Control	05/06/2019	Development Management	William Lawrence Advertising Ltd	42335	Recruitment Advertising	4,588.00	HG200/01501
Development Control	06/06/2019	Development Management	William Lawrence Advertising Ltd	42319	Advertising	3,881.63	HG200/04901
Development Control	14/06/2019	Development Management	Matchtech	3237778	Salaries - Agency	613.23	HG200/01004
Development Control	14/06/2019	Development Management	Matchtech	3237777	Salaries - Agency	860.79	HG200/01004
Development Control	20/06/2019	Development Management	Vivid Resourcing	37165	Salaries - Agency	1,167.02	HG200/01004
Development Control	20/06/2019	Development Management	Matchtech	3240929	Salaries - Agency	1,566.95	HG200/01004
Development Control	19/06/2019	Development Management	Matchtech	3240930	Salaries - Agency	664.28	HG200/01004
Development Control	25/06/2019	Development Management	Matchtech	3243493	Salaries - Agency	838.04	HG200/01004
Development Control	19/06/2019	Economic Development	Go To Places	252	Subs/Contributions	2,500.00	HG500/04706
Development Control	25/06/2019	Development Management	Matchtech	3245810	Salaries - Agency	1,566.95	HG200/01004
Development Control	25/06/2019	Development Management	The Oyster Partnership Ltd	1054448	Salaries - Agency	1,182.48	HG200/01004
Development Control	25/06/2019	Development Management	Vivid Resourcing	37315	Salaries - Agency	1,330.85	HG200/01004
Drainage Services	03/06/2019	Drainage Consultancy	R S Bickell & Son	RSB58	Contractors Payments	4,600.00	HE640/05601
Drainage Services	03/06/2019	Drainage Consultancy	Mainland Aggregates Ltd	100013433	Contractors Payments	1,165.60	HE640/05601
Drainage Services	03/06/2019	Engineering Services Unit	Safety Mundo	INV114640	Training External	656.27	HE620/01403
Drainage Services	05/06/2019	Engineering Services Unit	Cleantec Services Ltd	51172	Contract Cleaning	540.00	HE620/02603
Drainage Services	19/06/2019	Engineering Services Unit	Adt Fire And Security Plc	41683074-15	Service Contracts	523.07	HE620/02028
Drainage Services	25/06/2019	Engineering Services Unit	Cleantec Services Ltd	51548	Contract Cleaning	540.00	HE620/02603
Elections	05/06/2019	Borough Council Election	Action Handling Equipment Ltd	93243	Equip + Furn Funded By Rev	687.55	HB801/04001
Elections	12/06/2019	Eec Election	Royal Mail	9058858338	General Postages	2,721.26	HB807/04501
Elections	12/06/2019	Eec Election	Royal Mail	9058899137	General Postages	1,244.41	HB807/04501
Elections	12/06/2019	Eec Election	Royal Mail	9058948078	General Postages	637.64	HB807/04501
Elections	14/06/2019	Eec Election	1st Bushey Heath Scout Group	23/05/19	Polling Stations	500.00	HB807/02203

Elections	14/06/2019	Eec Election	The Radlett Centre	6763	Polling Stations	650.00	HB807/02203
Elections	14/06/2019	Eec Election	Electoral Reform Services	ERSL1901284	Ballot Paper Printing	2,286.53	HB807/04314
Elections	14/06/2019	Eec Election	Electoral Reform Services	ERSL1901285	Ballot Paper Printing	2,576.02	HB807/04314
Elections	14/06/2019	Borough Council Election	Electoral Reform Services	ERSL1901283	Ballot Paper Printing	4,631.02	HB801/04314
Elections	17/06/2019	Borough Council Election	Electoral Reform Services	ERSL1901282	Ballot Paper Printing	11,110.44	HB801/04314
Elections	17/06/2019	Eec Election	Electoral Reform Services	ERSL1901572	Ballot Paper Printing	2,964.00	HB807/04314
Elections	25/06/2019	Eec Election	Royal Mail	9058983978	Subsistence	1,327.18	HB807/04601
Environmental Health	04/06/2019	Pollution Control	Air Quality Consultants Ltd	8996	Contractors Payments	2,150.00	HE861/05601
Environmental Health	05/06/2019	Environmental Health	The Answering Service Ltd	00030288	Emergency Call Out	544.89	HF700/04505
Executive Directors	11/06/2019	Executive Directors	The Oyster Partnership Ltd	1053680	Salaries - Agency	615.93	HN400/01004
Executive Directors	24/06/2019	Executive Directors	The Oyster Partnership Ltd	1054068	Salaries - Agency	787.50	HN400/01004
Finance	03/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JG8820	Salaries - Agency	689.04	HN100/01004
Finance	03/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JG8840	Salaries - Agency	768.30	HN100/01004
Finance	05/06/2019	Accountancy + Financial Servs	Civica Uk Limited	C/PY180147	Fees	10,190.40	HN100/04414
Finance	05/06/2019	Accountancy + Financial Servs	Allen Lane	1154164	Salaries - Agency	1,840.00	HN100/01004
Finance	05/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JH5120	Salaries - Agency	819.52	HN100/01004
Finance	11/06/2019	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6828518	Salaries - Agency	1,428.90	HN100/01004
Finance	11/06/2019	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6828519	Salaries - Agency	1,117.14	HN100/01004
Finance	11/06/2019	Accountancy + Financial Servs	Civica Uk Limited	C/PY180826	Fees	8,870.40	HN100/04414
Finance	14/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JK0351	Salaries - Agency	1,030.80	HN100/01004
Finance	14/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JK0140	Salaries - Agency	612.48	HN100/01004
Finance	14/06/2019	Accountancy + Financial Servs	Allen Lane	1154655	Salaries - Agency	2,300.00	HN100/01004
Finance	14/06/2019	Accountancy + Financial Servs	Link Asset Services Ltd	DFE80200523	Subscriptions - Other	9,300.00	HN100/04707
Finance	17/06/2019	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6829954	Salaries - Agency	1,273.02	HN100/01004
Finance	17/06/2019	Accountancy + Financial Servs	Civica Uk Limited	C/PY180146	Fees	3,396.80	HN100/04414
Finance	24/06/2019	Accountancy + Financial Servs	Allen Lane	1155287	Salaries - Agency	1,380.00	HN100/01004
Finance	24/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JL4933	Salaries - Agency	689.04	HN100/01004
Finance	24/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JL4938	Salaries - Agency	646.65	HN100/01004
Finance	25/06/2019	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6831429	Salaries - Agency	1,255.70	HN100/01004
Finance	25/06/2019	Accountancy + Financial Servs	Cipfa Business Limited	3144283	Training External	525.00	HN100/01403
Finance	26/06/2019	Accountancy + Financial Servs	Allen Lane	1155608	Salaries - Agency	1,610.00	HN100/01004
Finance	26/06/2019	Accountancy + Financial Servs	Badenoch & Clark	JM0995	Salaries - Agency	689.04	HN100/01004
General Expenses	06/06/2019	General Expenses	Bt Payment Services Ltd	0790277389	Miscellaneous Expenses	837.36	HB100/04940
General Expenses	06/06/2019	General Expenses	Firstcare	SI08645	Medical	2,781.00	HB100/01414
General Expenses	05/06/2019	General Expenses	Edenred (Incentives & Motivating) Ltd	00724490	Long Serv Award	800.00	HB100/01413
General Expenses	14/06/2019	General Expenses	Sharpe Pritchard Llp	98745	Legal Fees - External	544.00	HB100/04415
General Expenses	19/06/2019	General Expenses	Brett Wilson Llp	1905560	Miscellaneous Expenses	9,235.16	HB100/04940
General Expenses	17/06/2019	General Expenses	Zurich Municipal	I6155-1	Insurance Misc	500.00	HB100/04910
Housing	31/05/2019	Housing Services	Cornerstone Barristers	INVCAR443	Legal Fees - External	500.00	HJ100/04415
Housing	05/06/2019	Prs Access Fund	Robert Kurlander	EN62HS	Rent Schemes	891.23	HJ505/04726
Housing	05/06/2019	Housing Equity Share	Trowers & Hamlins Llp	2839368	Legal Fees - External	4,211.35	HJ210/04415
Housing	24/06/2019	Homelessness	Emergency Accommodation Ltd	5/13273	Temp Accommodation	1,426.00	HJ700/04725
Housing	24/06/2019	Homelessness	Emergency Accommodation Ltd	5/13274	Temp Accommodation	1,116.00	HJ700/04725
Housing	24/06/2019	Homelessness	Emergency Accommodation Ltd	5/13275	Temp Accommodation	1,426.00	HJ700/04725
Housing	24/06/2019	Homelessness	Emergency Accommodation Ltd	5/13276	Temp Accommodation	1,426.00	HJ700/04725
Housing	24/06/2019	Homelessness	Emergency Accommodation Ltd	5/13277	Temp Accommodation	1,426.00	HJ700/04725
Housing	24/06/2019	Homelessness	Emergency Accommodation Ltd	5/13278	Temp Accommodation	1,426.00	HJ700/04725
Housing	24/06/2019	Homelessness	Stef And Philips	HBC-100794	Temp Accommodation	6,510.00	HJ700/04725
Housing	24/06/2019	Homelessness	Stef And Philips	HBC-100796	Temp Accommodation	1,365.00	HJ700/04725

Housing	24/06/2019	Homelessness	Stef And Philips	HBC-100798	Temp Accommodation	2,170.00	HJ700/04725
Housing	24/06/2019	Homelessness	Stef And Philips	HBC-100799	Temp Accommodation	2,170.00	HJ700/04725
Housing	11/06/2019	Housing Services	Prentis	00039081	Salaries - Agency	1,082.59	HJ100/01004
Housing	24/06/2019	Homelessness	Uk Room (London) Ltd	MAY001HERTS2019	Temp Accommodation	12,537.50	HJ700/04725
Housing	24/06/2019	Homelessness	Uk Room Imperial	MAY002HERTS2019	Temp Accommodation	27,684.00	HJ700/04725
Housing	14/06/2019	Single Homelessness	Raine And Co	EN61PB	Rent Schemes	1,690.00	HJ730/04726
Housing	17/06/2019	Housing Services	Prentis	00039255	Salaries - Agency	993.61	HJ100/01004
Housing	19/06/2019	Single Homelessness	Your Move	MILG35T4	Rent Schemes	1,507.00	HJ730/04726
Housing	19/06/2019	Housing Services	Arkrighs Solicitors	17/06/19	Legal Fees - External	8,175.00	HJ100/04415
Housing	19/06/2019	Housing Services	Cornerstone Barristers	INVSGF46	Legal Fees - External	500.00	HJ100/04415
Housing	24/06/2019	Housing Services Initiatives	Cab Service In Hertsmere	150	Contractors Payments	16,120.00	HJ500/05601
Housing	25/06/2019	Housing Services	Prentis	00039345	Salaries - Agency	1,082.59	HJ100/01004
Housing	25/06/2019	Single Homelessness	Clarion Housing	WD64TF	Rent Schemes	1,887.61	HJ730/04726
Information Services Unit	06/06/2019	Information Digital Services	Hertfordshire County Council	1802734447	Other Local Authorities	7,500.00	HN200/05101
Information Services Unit	03/06/2019	Information Digital Services	Hertfordshire County Council	1802747253	Other Local Authorities	15,000.00	HN200/05101
Information Services Unit	03/06/2019	Information Digital Services	Fordway Solutions Limited	101510	Consultants Fees	4,750.00	HN200/05600
Information Services Unit	04/06/2019	Information Digital Services	Internal Systems Limited	3239	Internet + It Security	1,190.00	HN200/04538
Information Services Unit	05/06/2019	Information Digital Services	Trustmarque Solutions Ltd	2285233	It Equipment And Maintenance	4,318.01	HN200/04565
Information Services Unit	05/06/2019	Information Digital Services	Esri Uk Ltd	UK-SIN014992	Training External	895.00	HN200/01403
Information Services Unit	11/06/2019	Information Digital Services	Internal Systems Limited	3243	Internet + It Security	4,140.00	HN200/04538
Information Services Unit	18/06/2019	Information Digital Services	Qa Ltd	ISL155134	Training External	2,360.16	HN200/01403
Information Services Unit	18/06/2019	Information Digital Services	Qbs Software Ltd	SIN289742	It Equipment And Maintenance	2,471.02	HN200/04565
Information Services Unit	18/06/2019	Information Digital Services	Internal Systems Limited	3355	It Equipment And Maintenance	1,581.76	HN200/04565
Local Land Charges	05/06/2019	Land Charges	Hertfordshire County Council	1802725011	Hcc Searches	2,007.00	HC100/04624
Local Land Charges	05/06/2019	Land Charges	Hertfordshire County Council	1802661102	Hcc Searches	952.00	HC100/04624
Local Land Charges	25/06/2019	Land Charges	Hertfordshire County Council	1802770874	Hcc Searches	1,880.00	HC100/04624
Local Land Charges	25/06/2019	Land Charges	Hertfordshire County Council	1802770873	Hcc Searches	1,494.00	HC100/04624
Parking	03/06/2019	Trdc Parking Project	Unity Recruitment Ltd	498372	Salaries - Agency	2,287.98	HH820/01004
Parking	25/06/2019	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128022457	Contractors Payments	1,582.00	HH800/05601
Parking	11/06/2019	Parking Services	Brook Street (Uk) Ltd	30752043	Salaries - Agency	570.96	HH800/01004
Parking	03/06/2019	Trdc Parking Project	Unity Recruitment Ltd	500128	Salaries - Agency	1,829.58	HH820/01004
Parking	20/06/2019	Parking Services	Brook Street (Uk) Ltd	30786996	Salaries - Agency	570.96	HH800/01004
Parking	14/06/2019	Parking Services	Hm Courts And Tribunal Service(Accounts Only)	366291	Fees	1,592.00	HH800/04414
Parking	24/06/2019	Parking Services	Css Collections Only	54928	Security Services	1,845.70	HH800/04440
Parking	20/06/2019	Trdc Parking Project	Liberty Services (Ar & Rf Reddin) Limited	6128022241	Printing	1,304.00	HH820/04311
Parking	20/06/2019	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128022242	Printing	3,800.00	HH800/04311
Parking	17/06/2019	Parking Services	Tony Simmons Services	TS-730-202019	General Repairs	1,000.00	HH800/02009
Parks And Amenities Manager	03/06/2019	Allum Ln Cemetery+Closed Gnd	Barlow Tyrie Limited	71718	Resale + Hire	1,047.93	HE101/04061
Parks And Amenities Manager	03/06/2019	Bushey Rose Garden	John O'Conner Grounds Maintenance	66060	Contractors Payments	1,948.60	HD301/05601
Parks And Amenities Manager	24/06/2019	Arboricultural Work-P/Bar	Glendale Countryside Ltd	GC454-428	Contractors Payments	1,100.42	HD391/05601
Parks And Amenities Manager	14/06/2019	Parks Development	Dales Sports Surfaces Ltd	17121	Equip + Furn Funded By Rev	1,850.00	HD310/04001
Parks And Amenities Manager	10/06/2019	Allum Ln Cemetery+Closed Gnd	St Giles Parochial Church Council	02/06/19	Grants Etc	2,798.99	HE101/04951
Parks And Amenities Manager	11/06/2019	Parks Development	Sitebox Ltd	10/06/19	Parks Development	529.95	HD310/05604
Parks And Amenities Manager	19/06/2019	Parks Development	Footprint Interpretation Design	0664	Contractors Payments	4,213.12	HD310/05601
Parks And Amenities Manager	25/06/2019	Allotments	Affinity Water Limited	1016513-4/62	Water Rates	1,614.37	HD350/02104
Planning Policy	03/06/2019	Strategic Planning	Exacom Systems Limited	2019073	Software Licences	4,827.08	HG300/04555
Planning Policy	04/06/2019	Local Development Scheme	Dacorum Borough Council	1495259	Consultants Fees	1,566.02	HG310/05600
Planning Policy	20/06/2019	Strategic Planning	Brook Street (Uk) Ltd	30786998	Salaries - Agency	692.61	HG300/01004
Planning Policy	20/06/2019	Local Development Scheme	Dacorum Borough Council	1498409	Consultants Fees	40,000.00	HG310/05600

Planning Policy	19/06/2019	Local Development Scheme	Hertfordshire County Council	HM/132/2019-2	Consultants Fees	960.00	HG310/05600
Print Services	03/06/2019	Design + Print Services	Pitney Bowes Ltd	91430008	Postal Franking	4,871.71	HN900/04506
Print Services	05/06/2019	Design + Print Services	Elle Media Group Ltd	20395	Contractors Payments	713.00	HN900/05601
Print Services	05/06/2019	Design + Print Services	Df One Design	HBC089	Contractors Payments	2,159.00	HN900/05601
Print Services	11/06/2019	Design + Print Services	D2d Distribution Ltd	002739	Contractors Payments	570.00	HN900/05601
Print Services	11/06/2019	Design + Print Services	Canon Uk Ltd	9253586	Photocopying	1,612.99	HN900/04302
Print Services	11/06/2019	Design + Print Services	Hill & Garwood Printing Ltd	139404	Contractors Payments	4,360.00	HN900/05601
Print Services	19/06/2019	Design + Print Services	Pitney Bowes Ltd	91620004	Postal Franking	4,891.84	HN900/04506
Print Services	25/06/2019	Design + Print Services	Elliot Baxter & Company Limited	INV3501811	Paper	1,521.00	HN900/04321
Revenues	03/06/2019	Revenues	Badenoch & Clark	JE9177	Salaries - Agency	978.86	HN160/01004
Revenues	03/06/2019	Revenues	Badenoch & Clark	JE9416	Salaries - Agency	727.72	HN160/01004
Revenues	03/06/2019	Revenues	Badenoch & Clark	JG2362	Salaries - Agency	1,063.13	HN160/01004
Revenues	03/06/2019	Revenues	Badenoch & Clark	JG2388	Salaries - Agency	862.19	HN160/01004
Revenues	06/06/2019	Revenues	Badenoch & Clark	JH4360	Salaries - Agency	901.74	HN160/01004
Revenues	18/06/2019	Revenues	Badenoch & Clark	JH5167	Salaries - Agency	816.80	HN160/01004
Revenues	18/06/2019	Revenues	Badenoch & Clark	JJ5632	Salaries - Agency	1,063.13	HN160/01004
Revenues	17/06/2019	Revenues	Badenoch & Clark	JJ7078	Salaries - Agency	917.56	HN160/01004
Revenues	17/06/2019	Nndr Collection	Rundle & Co Ltd	106774/B	Nndr Bailiffs	1,932.70	HB600/05841
Revenues	20/06/2019	Revenues	Badenoch & Clark	JK9563	Salaries - Agency	1,123.22	HN160/01004
Revenues	25/06/2019	Revenues	Paragon Customer Communications Ltd	120036295	Equip + Furn Funded By Rev	13,390.80	HN160/04001
Revenues	25/06/2019	Revenues	Paragon Customer Communications Ltd	120036310	Equip + Furn Funded By Rev	7,640.00	HN160/04001
Sports & Cultural Services	05/06/2019	Sports Development	University Of Hertfordshire	00000142916	Subs/Contributions	5,000.00	HD253/04706
Sports & Cultural Services	13/06/2019	Sports + Youth Development	Shy Studios Ltd	001997	Special Events	3,000.00	HD256/04916
Sports & Cultural Services	24/06/2019	Sports + Youth Development	Mums Of Steel	16.0619WMS353	Training External	1,250.00	HD256/01403
Waste Collection	06/06/2019	Cleansing Services	Got People Recruitment	00817749	Salaries - Agency	826.39	HE900/01004
Waste Collection	06/06/2019	Household Waste Collection	Got People Recruitment	00817749	Salaries - Agency	3,104.47	HF100/01004
Waste Collection	03/06/2019	Household Waste Collection	Extrastaff Limited	317940	Salaries - Agency	828.74	HF100/01004
Waste Collection	17/06/2019	Household Waste Collection	Morgard Court T/A Gardeners	152420	Equip + Furn Funded By Rev	650.00	HF100/04001
Waste Collection	26/06/2019	Cleansing Services	First Call Contract Services Ltd	W010045	Salaries - Agency	814.96	HE900/01004
Waste Collection	26/06/2019	Household Waste Collection	First Call Contract Services Ltd	W010045	Salaries - Agency	537.33	HF100/01004
Waste Collection	06/06/2019	Cleansing Services	Extrastaff Limited	317941	Salaries - Agency	975.75	HE900/01004
Waste Collection	06/06/2019	Household Waste Collection	Extrastaff Limited	317941	Salaries - Agency	1,127.52	HF100/01004
Waste Collection	26/06/2019	Cleansing Services	Got People Recruitment	00817819	Salaries - Agency	954.60	HE900/01004
Waste Collection	26/06/2019	Household Waste Collection	Got People Recruitment	00817819	Salaries - Agency	2,629.73	HF100/01004
Waste Collection	14/06/2019	Cleansing Services	Go Plant Limited	0001012420	Vehicle Maint Contract Costs	7,008.00	HE900/03000
Waste Collection	14/06/2019	Household Waste Collection	Go Plant Limited	0001012420	Vehicle Maint Contract Costs	26,190.98	HF100/03000
Waste Collection	14/06/2019	Street Scene Depot	Go Plant Limited	0001012420	Vehicle Maint Contract Costs	1,266.17	HF710/03000
Waste Collection	14/06/2019	Trade Waste Collection	Go Plant Limited	0001012420	Vehicle Maint Contract Costs	1,770.83	HF300/03000
Waste Collection	05/06/2019	Street Scene Depot	Cleantec Services Ltd	51173	Contract Cleaning	535.78	HF710/02603
Waste Collection	26/06/2019	Cleansing Services	First Call Contract Services Ltd	W010080	Salaries - Agency	573.36	HE900/01004
Waste Collection	26/06/2019	Household Waste Collection	First Call Contract Services Ltd	W010080	Salaries - Agency	983.38	HF100/01004
Waste Collection	11/06/2019	Household Waste Collection	Extrastaff Limited	318613	Salaries - Agency	2,616.96	HF100/01004
Waste Collection	24/06/2019	Household Waste Collection	Extrastaff Limited	318614	Salaries - Agency	785.84	HF100/01004
Waste Collection	26/06/2019	Cleansing Services	Got People Recruitment	00817879	Salaries - Agency	665.47	HE900/01004
Waste Collection	26/06/2019	Household Waste Collection	Got People Recruitment	00817879	Salaries - Agency	3,878.87	HF100/01004
Waste Collection	11/06/2019	Cleansing Services	Cts Recruitment	00330158	Salaries - Agency	741.15	HE900/01004
Waste Collection	11/06/2019	Household Waste Collection	Cts Recruitment	00330158	Salaries - Agency	851.21	HF100/01004
Waste Collection	11/06/2019	Street Scene Depot	John O'Conner Grounds Maintenance	66310	Gm Contract Payments	7,345.16	HF710/05605
Waste Collection	11/06/2019	Street Scene Depot	John O'Conner Grounds Maintenance	66311	Gm Contract Payments	7,612.02	HF710/05605

Waste Collection	11/06/2019	Street Scene Depot	John O'Conner Grounds Maintenance	66312	Gm Contract Payments	12,058.38	HF710/05605
Waste Collection	11/06/2019	Street Scene Depot	John O'Conner Grounds Maintenance	66313	Gm Contract Payments	12,325.24	HF710/05605
Waste Collection	11/06/2019	Street Scene Depot	John O'Conner Grounds Maintenance	66236	Gm Contract Payments	46,575.69	HF710/05605
Waste Collection	11/06/2019	Street Scene Depot	Brook Street (Uk) Ltd	30762416	Salaries - Agency	503.28	HF710/01004
Waste Collection	11/06/2019	Street Scene Depot	Brook Street (Uk) Ltd	30751145	Salaries - Agency	503.28	HF710/01004
Waste Collection	12/06/2019	Street Scene Depot	Ee Limited (Orange)	01284108720	Mobile Telephones	672.00	HF710/04517
Waste Collection	14/06/2019	Street Scene Depot	Brook Street (Uk) Ltd	30786093	Salaries - Agency	503.28	HF710/01004
Waste Collection	19/06/2019	Cleansing Services	Extrastaff Limited	319299	Salaries - Agency	728.48	HE900/01004
Waste Collection	19/06/2019	Cleansing Services	Extrastaff Limited	319300	Salaries - Agency	2,275.29	HE900/01004
Waste Collection	26/06/2019	Cleansing Services	First Call Contract Services Ltd	W010124	Salaries - Agency	692.35	HE900/01004
Waste Collection	26/06/2019	Household Waste Collection	First Call Contract Services Ltd	W010124	Salaries - Agency	654.59	HF100/01004
Waste Collection	26/06/2019	Cleansing Services	Got People Recruitment	00817939	Salaries - Agency	1,277.62	HE900/01004
Waste Collection	26/06/2019	Household Waste Collection	Got People Recruitment	00817939	Salaries - Agency	2,891.23	HF100/01004
Waste Collection	19/06/2019	Street Scene Depot	Npower Ltd	LGWCMV6H	Electricity	801.09	HF710/02102
Waste Collection	26/06/2019	Parks	Toolbank Express	164190	General Repairs	639.60	HD300/02009
Waste Collection	18/06/2019	Household Waste Collection	Go Plant Limited	0000985357	Vehicle Maintenance + Repairs	4,188.51	HF100/03001
Waste Collection	18/06/2019	Household Waste Collection	Go Plant Limited	0000985360	Vehicle Maintenance + Repairs	3,120.91	HF100/03001
Waste Collection	18/06/2019	Cleansing Services	Go Plant Limited	0000985359	Vehicle Maintenance + Repairs	712.70	HE900/03001
Waste Collection	18/06/2019	Household Waste Collection	Go Plant Limited	0000985359	Vehicle Maintenance + Repairs	1,940.58	HF100/03001
Waste Collection	18/06/2019	Household Waste Collection	Go Plant Limited	0000985358	Vehicle Maintenance + Repairs	1,229.48	HF100/03001
Waste Collection	18/06/2019	Cleansing Services	Go Plant Limited	0000985361	Vehicle Maintenance + Repairs	1,609.73	HE900/03001
Waste Collection	18/06/2019	Household Waste Collection	Go Plant Limited	0000985361	Vehicle Maintenance + Repairs	1,424.34	HF100/03001
Waste Collection	19/06/2019	Cleansing Services	Cts Recruitment	00330291	Salaries - Agency	616.40	HE900/01004
Waste Collection	19/06/2019	Household Waste Collection	Cts Recruitment	00330291	Salaries - Agency	648.34	HF100/01004
Waste Collection	19/06/2019	Household Waste Collection	Cts Recruitment	00330225	Salaries - Agency	1,148.40	HF100/01004
Waste Collection	26/06/2019	Household Waste Collection	First Call Contract Services Ltd	W010189	Salaries - Agency	1,245.83	HF100/01004
Waste Collection	26/06/2019	Cleansing Services	Got People Recruitment	00818001	Salaries - Agency	1,833.63	HE900/01004
Waste Collection	26/06/2019	Household Waste Collection	Got People Recruitment	00818001	Salaries - Agency	3,648.27	HF100/01004
Waste Collection	24/06/2019	Household Waste Collection	Extrastaff Limited	319989	Salaries - Agency	958.89	HF100/01004
Waste Collection	24/06/2019	Household Waste Collection	Extrastaff Limited	319988	Salaries - Agency	2,076.11	HF100/01004
Waste Collection	25/06/2019	Cleansing Services	Allstar	E2011252320	Miscellaneous Expenses	2,016.61	HE900/04940
Waste Collection	25/06/2019	Household Waste Collection	Allstar	E2011252320	Miscellaneous Expenses	11,114.21	HF100/04940
Waste Collection	25/06/2019	Trade Waste Collection	Allstar	E2011252320	Miscellaneous Expenses	530.54	HF300/04940
Waste Collection	25/06/2019	Household Waste Collection	Cts Recruitment	00330361	Salaries - Agency	951.53	HF100/01004
Waste Collection	25/06/2019	Street Scene Depot	Cleantec Services Ltd	51549	Contract Cleaning	535.78	HF710/02603
Waste Collection	26/06/2019	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	662237	Gm Contract Payments	11,792.63	HD371/05605
Waste Collection	26/06/2019	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	662237	Gm Contract Payments	20,679.91	HD372/05605
Waste Collection	26/06/2019	Parks Cleansing	John O'Conner Grounds Maintenance	662237	Gm Contract Payments	5,116.42	HD302/05605
Waste Collection	26/06/2019	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	662237	Gm Contract Payments	11,381.26	HD373/05605
Waste Collection	26/06/2019	Household Waste Collection	Pearce Recycling Group Ltd	226419	Recycling - Dry Kerbside	18,446.40	HF100/05835
					Sum:	914,878.10	