

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for November 2018

Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	07/11/2018	Development Sites Ex1636	Cgo Ecology Limited	CGO-645	Cap Exp - Plant And Equipment	1,050.00	HV213/80200
Dis Recv & Bus Continuity	05/11/2018	Dis Recv & Bus Continuity	Procure Group Ltd	239146	Cap Exp - Legal + Prof Fees	44,481.75	HV222/80500
Dis Recv & Bus Continuity	05/11/2018	Dis Recv & Bus Continuity	Michael Dyson Associates Limited	4537	Cap Exp - Legal + Prof Fees	938.50	HV222/80500
Dis Recv & Bus Continuity	05/11/2018	Dis Recv & Bus Continuity	Michael Dyson Associates Limited	4514	Cap Exp - Legal + Prof Fees	760.00	HV222/80500
Environmental Health	31/10/2018	Disabled Facilities Grants	L Warman Building & Decorating	INV 20.10.18	Cap Exp Build Improvements	12,793.31	HV162/80101
Environmental Health	31/10/2018	Disabled Facilities Grants	Ems Lifts Ltd	99617	Cap Exp Build Improvements	3,535.00	HV162/80101
Environmental Health	02/11/2018	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3476	Cap Exp Build Improvements	5,730.00	HV162/80101
Environmental Health	02/11/2018	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3474	Cap Exp Build Improvements	4,715.00	HV162/80101
Environmental Health	02/11/2018	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3478	Cap Exp Build Improvements	5,970.00	HV162/80101
Environmental Health	02/11/2018	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3479	Cap Exp Build Improvements	6,553.31	HV162/80101
Environmental Health	02/11/2018	Disabled Facilities Grants	Hd Property Services Ltd	SI-296	Cap Exp Build Improvements	2,835.00	HV162/80101
Environmental Health	02/11/2018	Disabled Facilities Grants	Lift Seat Ltd	ML35480	Cap Exp Build Improvements	2,998.00	HV162/80101
Environmental Health	02/11/2018	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3483	Cap Exp Build Improvements	7,189.00	HV162/80101
Environmental Health	07/11/2018	Disabled Facilities Grants	Bk Pro Construction Ltd	18-0014	Cap Exp Build Improvements	4,080.00	HV162/80101
Environmental Health	15/11/2018	Disabled Facilities Grants	L Warman Building & Decorating	12/11/18	Cap Exp Build Improvements	9,700.00	HV162/80101
Environmental Health	20/11/2018	Disabled Facilities Grants	Ems Lifts Ltd	99929	Cap Exp Build Improvements	4,275.00	HV162/80101
Environmental Health	20/11/2018	Disabled Facilities Grants	L Warman Building & Decorating	396MUTTONLANE	Cap Exp Build Improvements	7,620.00	HV162/80101
Environmental Health	20/11/2018	Disabled Facilities Grants	Domestic Lift Services Ltd	41484	Cap Exp Build Improvements	3,895.00	HV162/80101
Environmental Health	20/11/2018	Disabled Facilities Grants	Hd Property Services Ltd	SI-336	Cap Exp Build Improvements	7,577.60	HV162/80101
Environmental Health	21/11/2018	Disabled Facilities Grants	R S Bickell & Son	RSB48	Cap Exp Build Improvements	4,849.00	HV162/80101
Environmental Health	26/11/2018	Disabled Facilities Grants	L Warman Building & Decorating	15/11/18	Cap Exp Build Improvements	4,092.99	HV162/80101
Environmental Health	26/11/2018	Disabled Facilities Grants	The Building Control (Hertfordshire) Company	0323	Cap Exp Build Improvements	21,268.44	HV162/80101
Environmental Health	27/11/2018	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3407	Cap Exp Build Improvements	2,950.00	HV162/80101
Finance	31/10/2018	Frb System Implementation	Advanced Business Solutions (Coa)	ARCMIN/99068163	Cap Exp - It And Related Equip	1,500.00	HV158/80300
Parks And Amenities Manager	20/11/2018	Meadow Park Improvements	Kb Industries Uk Ltd	KBI2738C	Cap Exp Build Improvements	32,091.22	HV226/80101
					Sum:	203,448.12	

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for November 2018

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Finance	31/10/2018	Accountancy + Financial Servs	Advanced Business Solutions (Coa)	ARCMIN/99070712	Software Licences	1,500.00	HN100/04555
Asset Management	14/11/2018	Eastbury Rd Caravan Site	Affinity Water Limited	1021863-&/6	Water Rates	1,341.05	HK100/02104
Waste Collection	21/11/2018	Parks	Affinity Water Limited	1006236-7/12	Water Rates	837.50	HD300/02104
Finance	01/11/2018	Accountancy + Financial Servs	Allen Lane	1140053	Salaries - Agency	2,300.00	HN100/01004
Finance	09/11/2018	Accountancy + Financial Servs	Allen Lane	1140352	Salaries - Agency	2,300.00	HN100/01004
Finance	14/11/2018	Accountancy + Financial Servs	Allen Lane	1141114	Salaries - Agency	2,300.00	HN100/01004
Finance	27/11/2018	Accountancy + Financial Servs	Allen Lane	1141604	Salaries - Agency	2,300.00	HN100/01004
Finance	28/11/2018	Accountancy + Financial Servs	Allen Lane	1141853	Salaries - Agency	1,380.00	HN100/01004
Corporate Management	07/11/2018	Corporate Management	Allpay Ltd	0000568846	Bank Charges	1,200.74	HB220/04404
Waste Collection	14/11/2018	Cleansing Services	Allstar	E2010278417	Diesel	2,468.85	HE900/03021
Waste Collection	14/11/2018	Household Waste Collection	Allstar	E2010278417	Diesel	9,443.67	HF100/03021
Waste Collection	14/11/2018	Trade Waste Collection	Allstar	E2010278417	Diesel	537.61	HF300/03021
Waste Collection	14/11/2018	Cleansing Services	Allstar	E2010343522	Diesel	2,690.19	HE900/03021
Waste Collection	14/11/2018	Household Waste Collection	Allstar	E2010343522	Diesel	9,837.64	HF100/03021
Waste Collection	14/11/2018	Trade Waste Collection	Allstar	E2010343522	Diesel	598.90	HF300/03021
Waste Collection	14/11/2018	Cleansing Services	Allstar	E2010227248	Diesel	1,677.27	HE900/03021
Waste Collection	14/11/2018	Household Waste Collection	Allstar	E2010227248	Diesel	11,195.56	HF100/03021
Waste Collection	14/11/2018	Trade Waste Collection	Allstar	E2010227248	Diesel	782.36	HF300/03021
Asset Management	05/11/2018	Civic Offices	Apex Lift & Escalator Engineers Ltd	NV82805	Building Repairs	555.96	HN700/02001
Housing	31/10/2018	Single Homelessness	Ashtons Residential Lettings	28 CHARMOUTH	Rent Schemes	2,746.00	HJ730/04726
Information Services Unit	01/11/2018	Information Digital Services	Atos It Services Uk Ltd (Formally Bull Info)	5584281801	It Equipment And Maintenance	7,619.60	HN200/04565
Parking	13/11/2018	Parking Services	Auckland Manufacturing Ltd T/A Pgm Signs	18150	General Repairs	4,094.21	HH800/02009
General Expenses	20/11/2018	General Expenses	Auditel Rental & Service Ltd	012055	Software Licences	3,450.00	HB100/04555
Drainage Services	06/11/2018	Land Drainage Maintenance	Aztec Consultants (Gb) Limited	HBC224/2018	Contractors Payments	1,920.00	HE600/05601
Benefits	02/11/2018	Benefits	Badenoch & Clark	GS4895/00	Salaries - Agency	1,045.00	HN170/01004
Planning Policy	09/11/2018	Local Development Scheme	Banner Business Supplies (Parent Co Banner)	2852628	Stationery + Office Supps	881.96	HG310/04303
Corporate Management	21/11/2018	Corporate Management	Barclays Bank	009185321018	Bank Charges	4,330.87	HB220/04404
Customer Services	28/11/2018	Customers Services	Belfast City Council	90380335	Software Licences	12,120.00	HO100/04555
Development Control	13/11/2018	Development Management	Bnp Paribas Real Estate Advisory & Property	223048	Viability Assessments	1,000.00	HG200/05606
Waste Collection	06/11/2018	Cleansing Services	Bpi.Recycled Products - Pcl	INR531492	Refuse Sacks	1,922.40	HE900/04004
Corporate Support	09/11/2018	Cctv	British Telecom Redcare	20027173	Telephones- Bt Calls	5,914.42	HE400/04503
Corporate Support	09/11/2018	Cctv	British Telecom Redcare	20026992	Telephones- Bt Calls	676.24	HE400/04503
Democratic Services Unit	01/11/2018	Legal Business Unit	Brook Street (Uk) Ltd	30422888	Salaries - Agency	630.72	HN300/01004
Democratic Services Unit	07/11/2018	Legal Business Unit	Brook Street (Uk) Ltd	30433631	Salaries - Agency	630.72	HN300/01004
Democratic Services Unit	13/11/2018	Legal Business Unit	Brook Street (Uk) Ltd	30444309	Salaries - Agency	630.72	HN300/01004
Democratic Services Unit	19/11/2018	Legal Business Unit	Brook Street (Uk) Ltd	30454845	Salaries - Agency	630.72	HN300/01004
Development Control	26/11/2018	Development Management	Brook Street (Uk) Ltd	60 INVOICES	Salaries - Agency	3,332.88	HG200/01004
Drainage Services	13/11/2018	Engineering Services Unit	Bsi Management Systems	95131933	Professional Subscriptions	999.00	HE620/01406
General Expenses	05/11/2018	General Expenses	Bt Payment Services Ltd	0790260292	Miscellaneous Expenses	837.36	HB100/04940
Waste Collection	19/11/2018	Street Scene Depot	Bt Payment Services Ltd	Q00331	Telephones- Bt Equipment	2,642.97	HF710/04504

Print Services	09/11/2018	Design + Print Services	Canon Uk Ltd	402041656	Photocopying	1,459.06	HN900/04302
Drainage Services	02/11/2018	Drainage Consultancy	Carbon 60	574220	Contractors Payments	559.88	HE640/05601
Drainage Services	27/11/2018	Drainage Consultancy	Carbon 60	594352	Contractors Payments	559.88	HE640/05601
Drainage Services	27/11/2018	Drainage Consultancy	Carbon 60	594351	Contractors Payments	559.88	HE640/05601
Asset Management	05/11/2018	Civic Offices	Castle Water Limited	1450539	Water Rates	518.37	HN700/02104
Asset Management	28/11/2018	Bushey Golf + Country Club	Chubb Fire & Security Ltd	7280467	General Repairs	932.40	HG580/02009
Waste Collection	05/11/2018	Street Scene Depot	Chubb Fire & Security Ltd	7225693	General Repairs	676.17	HF710/02009
Benefits	07/11/2018	Benefits Administration	Civica Uk Limited	C/RB170267	Software Licences	2,500.00	HB630/04555
Revenues	28/11/2018	Revenues	Civica Uk Limited	M/RB055787	Software Licences	1,015.09	HN160/04555
Asset Management	05/11/2018	Civic Offices	Cleantec Services Ltd	48534	Contract Cleaning	6,404.12	HN700/02603
Asset Management	05/11/2018	Bushey Museum - Rudolph Rd	Cleantec Services Ltd	48541	Contract Cleaning	505.32	HD121/02603
Asset Management	05/11/2018	Commercial Properties	Cleantec Services Ltd	48544	Building Repairs	742.50	HG521/02001
Asset Management	07/11/2018	Garages	Cleantec Services Ltd	48697	Site Clearance	948.75	HK110/02043
Asset Management	28/11/2018	Balmoral Drive Depot	Cleantec Services Ltd	48787	Building Repairs	645.00	HG525/02001
Asset Management	28/11/2018	Aycliffe/Leeming Rd (Evens)	Cleantec Services Ltd	48786	Building Repairs	645.00	HG531/02001
Asset Management	28/11/2018	Civic Offices	Cleantec Services Ltd	48842	Contract Cleaning	6,404.12	HN700/02603
Asset Management	28/11/2018	Bushey Museum - Rudolph Rd	Cleantec Services Ltd	48848	Contract Cleaning	505.32	HD121/02603
Drainage Services	05/11/2018	Engineering Services Unit	Cleantec Services Ltd	48542	Service Contracts	505.32	HE620/02028
Drainage Services	28/11/2018	Engineering Services Unit	Cleantec Services Ltd	48849	Service Contracts	505.32	HE620/02028
Waste Collection	05/11/2018	Street Scene Depot	Cleantec Services Ltd	48543	Contract Cleaning	576.34	HF710/02603
Corporate Support	31/10/2018	Partnerships & Com Engagement	Community Safety Professionals (Cspt) Ltd	136	Training External	683.33	HD600/01403
Drainage Services	28/11/2018	Engineering Services Unit	Company Barclaycard	OCTOBER18	Road Fund Licence	505.00	HE620/03030
Environmental Health	28/11/2018	Unclaimed Dead	Company Barclaycard	OCTOBER18	Road Fund Licence	652.50	HE100/03030
Housing	26/10/2018	Housing Services	Cornerstone Barristers	INVRBC2	Legal Fees - External	1,250.00	HJ100/04415
Housing	06/11/2018	Housing Services	Cornerstone Barristers	INVRBC5	Legal Fees - External	1,000.00	HJ100/04415
Housing	13/11/2018	Housing Services	Cornerstone Barristers	INVRBC7	Legal Fees - External	910.00	HJ100/04415
Housing	28/11/2018	Housing Services	Cornerstone Barristers	INVCAR401	Legal Fees - External	3,000.00	HJ100/04415
Parking	13/11/2018	Parking Services	Css Collections Only	52365	Security Services	1,624.95	HH800/04440
Waste Collection	07/11/2018	Household Waste Collection	Cts Recruitment	00327968	Salaries - Agency	1,376.55	HF100/01004
Waste Collection	07/11/2018	Household Waste Collection	Cts Recruitment	00327905	Salaries - Agency	1,635.75	HF100/01004
Waste Collection	07/11/2018	Cleansing Services	Cts Recruitment	00327848	Salaries - Agency	859.78	HE900/01004
Waste Collection	14/11/2018	Household Waste Collection	Cts Recruitment	00815877	Salaries - Agency	2,897.04	HF100/01004
Waste Collection	26/11/2018	Household Waste Collection	Cts Recruitment	00328093	Salaries - Agency	1,881.24	HF100/01004
Waste Collection	26/11/2018	Cleansing Services	Cts Recruitment	00328033	Salaries - Agency	1,953.77	HE900/01004
Waste Collection	28/11/2018	Cleansing Services	Cts Recruitment	00328167	Salaries - Agency	778.47	HE900/01004
Waste Collection	28/11/2018	Household Waste Collection	Cts Recruitment	00328167	Salaries - Agency	683.38	HF100/01004
Information Services Unit	19/11/2018	Civic Office Telephones	Daisy Communications Ltd	8459667	Telephones- Bt Equipment	990.49	HN210/04504
Waste Collection	20/11/2018	Contract Cleaning	Danfo Uk Ltd	0000004246	Contractors Payments	4,748.28	HD380/05601
Waste Collection	20/11/2018	Contract Cleaning	Danfo Uk Ltd	0000004247	Contractors Payments	4,748.28	HD380/05601
Waste Collection	14/11/2018	Clinical Waste	Daniels Healthcare Ltd	SIN279247	Equip + Furn Funded By Rev	861.15	HF110/04001
Print Services	07/11/2018	Design + Print Services	Df One Design	HBC082	Contractors Payments	1,939.00	HN900/05601
Print Services	21/11/2018	Design + Print Services	Dx Network Services Limited	82041762	General Postages	503.60	HN900/04501
General Expenses	19/11/2018	General Expenses	Edenred (Incentives & Motivating) Ltd	00706755	Long Serv Award	525.55	HB100/01413
Print Services	19/11/2018	Design + Print Services	Elle Media Group Ltd	17493	Contractors Payments	3,870.00	HN900/05601
Print Services	13/11/2018	Design + Print Services	Elliot Baxter & Company Limited	INV3351055	Paper	507.00	HN900/04321
Housing	27/11/2018	Homelessness	Emergency Accommodation Ltd	10/11832	Temp Accommodation	1,426.00	HJ700/04725
Housing	27/11/2018	Homelessness	Emergency Accommodation Ltd	10/11837	Temp Accommodation	1,380.00	HJ700/04725
Housing	27/11/2018	Homelessness	Emergency Accommodation Ltd	10/11836	Temp Accommodation	1,426.00	HJ700/04725
Housing	27/11/2018	Homelessness	Emergency Accommodation Ltd	10/11835	Temp Accommodation	1,426.00	HJ700/04725

Housing	27/11/2018	Homelessness	Emergency Accommodation Ltd	10/11834	Temp Accommodation	1,426.00	HJ700/04725
Housing	27/11/2018	Homelessness	Emergency Accommodation Ltd	10/11833	Temp Accommodation	1,116.00	HJ700/04725
Environmental Health	19/11/2018	Food Contamination	Enviroguard Ltd	6/1819	Contractors Payments	910.00	HE863/05601
Corporate Management	02/11/2018	Corporate Management	Ernst & Young Llp	GB10100157861	External Audit Fees	9,503.00	HB220/04430
Asset Management	05/11/2018	Building Maintenance Prog	Expert Property Group	INV-005499	Building Repairs	24,552.50	HD201/02001
Asset Management	05/11/2018	Building Maintenance Prog	Expert Property Group	INV-005224-5	Building Repairs	1,950.00	HD201/02001
Asset Management	05/11/2018	Properties Let To Housing	Expert Property Group	INV-005542	Building Repairs	970.50	HK158/02001
Asset Management	07/11/2018	Garages	Expert Property Group	INV-005550	Building Repairs	719.92	HK110/02001
Asset Management	07/11/2018	Building Maintenance Prog	Expert Property Group	INV-005544	Building Repairs	7,390.00	HD201/02001
Asset Management	07/11/2018	Building Maintenance Prog	Expert Property Group	INV-005546	Building Repairs	7,390.00	HD201/02001
Asset Management	07/11/2018	Garages	Expert Property Group	INV-005549	Building Repairs	840.00	HK110/02001
Asset Management	14/11/2018	Properties Let To Housing	Expert Property Group	INV-005666	Building Repairs	780.75	HK158/02001
Asset Management	21/11/2018	Properties Let To Housing	Expert Property Group	INV-005707	Building Repairs	10,212.50	HK158/02001
Asset Management	28/11/2018	Building Maintenance Prog	Expert Property Group	INV-004705	Building Repairs	7,840.22	HD201/02001
Parks And Amenities Manager	28/11/2018	Bushey Rose Garden	Expert Property Group	INV-005166	Maintenance Of Grounds	4,200.00	HD301/02010
Waste Collection	01/11/2018	Household Waste Collection	Extrastaff Limited	295259	Salaries - Agency	1,229.83	HF100/01004
Waste Collection	01/11/2018	Cleansing Services	Extrastaff Limited	295260	Salaries - Agency	1,365.46	HE900/01004
Waste Collection	06/11/2018	Household Waste Collection	Extrastaff Limited	295988	Salaries - Agency	1,529.62	HF100/01004
Waste Collection	06/11/2018	Household Waste Collection	Extrastaff Limited	295989	Salaries - Agency	1,380.85	HF100/01004
Waste Collection	21/11/2018	Household Waste Collection	Extrastaff Limited	294489	Salaries - Agency	564.25	HF100/01004
Waste Collection	06/11/2018	Cleansing Services	Extrastaff Limited	296724	Salaries - Agency	1,395.88	HE900/01004
Waste Collection	06/11/2018	Cleansing Services	Extrastaff Limited	296725	Salaries - Agency	839.75	HE900/01004
Waste Collection	06/11/2018	Household Waste Collection	Extrastaff Limited	296725	Salaries - Agency	812.39	HF100/01004
Waste Collection	21/11/2018	Household Waste Collection	Extrastaff Limited	297483	Salaries - Agency	1,661.79	HF100/01004
Waste Collection	21/11/2018	Household Waste Collection	Extrastaff Limited	297484	Salaries - Agency	1,282.32	HF100/01004
Waste Collection	21/11/2018	Cleansing Services	Extrastaff Limited	298957	Salaries - Agency	814.94	HE900/01004
Waste Collection	21/11/2018	Household Waste Collection	Extrastaff Limited	298956	Salaries - Agency	570.32	HF100/01004
Waste Collection	27/11/2018	Household Waste Collection	Extrastaff Limited	298957/A	Salaries - Agency	513.84	HF100/01004
Waste Collection	26/10/2018	Household Waste Collection	First Call Contract Services Ltd	W008280	Salaries - Agency	1,484.47	HF100/01004
Waste Collection	06/11/2018	Cleansing Services	First Call Contract Services Ltd	W008431	Salaries - Agency	654.22	HE900/01004
Waste Collection	06/11/2018	Household Waste Collection	First Call Contract Services Ltd	W008431	Salaries - Agency	923.74	HF100/01004
Waste Collection	06/11/2018	Household Waste Collection	First Call Contract Services Ltd	W008488	Salaries - Agency	1,821.07	HF100/01004
Waste Collection	06/11/2018	Household Waste Collection	First Call Contract Services Ltd	W008545	Salaries - Agency	2,216.27	HF100/01004
Waste Collection	06/11/2018	Cleansing Services	First Call Contract Services Ltd	W008601	Salaries - Agency	2,833.99	HE900/01004
Waste Collection	06/11/2018	Household Waste Collection	First Call Contract Services Ltd	W008201	Salaries - Agency	1,664.56	HF100/01004
Waste Collection	27/11/2018	Household Waste Collection	First Call Contract Services Ltd	W008661	Salaries - Agency	2,869.03	HF100/01004
Waste Collection	28/11/2018	Cleansing Services	First Call Contract Services Ltd	W008771	Salaries - Agency	2,766.25	HE900/01004
Waste Collection	26/11/2018	Cleansing Services	First Call Contract Services Ltd	W008817	Salaries - Agency	2,845.52	HE900/01004
General Expenses	06/11/2018	General Expenses	Firstcare	8121	Medical	833.33	HB100/01414
Information Services Unit	26/11/2018	Information Digital Services	Fredo Internet Services	1915	Internet + It Security	1,625.00	HN200/04538
Information Services Unit	26/11/2018	Information Digital Services	Fredo Internet Services	1903	Internet + It Security	1,625.00	HN200/04538
Finance	20/11/2018	Accountancy + Financial Servs	Frontier Software Plc	SIN151661	Software Licences	1,900.00	HN100/04555
Asset Management	21/11/2018	Bushey Golf + Country Club	Gazprom Energy	INV00077565	Gas	579.46	HG580/02101
Waste Collection	27/11/2018	Clinical Waste	Gelpack Excelsior Limited	SINV-001236	Equip + Furn Funded By Rev	1,104.00	HF110/04001
Waste Collection	27/11/2018	Clinical Waste	Gelpack Excelsior Limited	SINV-001248	Equip + Furn Funded By Rev	1,104.00	HF110/04001
Asset Management	28/11/2018	Commercial Properties	Gl Hearn	6155015789	Consultants Fees	5,500.00	HG521/05600
Drainage Services	12/11/2018	Engineering Services Unit	Go Plant Ltd	0000906744	Vehicle Maintenance + Repairs	1,331.26	HE620/03001
Drainage Services	12/11/2018	Engineering Services Unit	Go Plant Ltd	0000910952	Vehicle Maintenance + Repairs	1,331.26	HE620/03001
Waste Collection	13/11/2018	Street Scene Depot	Go Plant Ltd	0000918799	Vehicle Maint Contract Costs	36,408.90	HF710/03000

Waste Collection	26/11/2018	Household Waste Collection	Go Plant Ltd	0000923927	Vehicle Maintenance + Repairs	1,868.41	HF100/03001
Waste Collection	07/11/2018	Household Waste Collection	Got People Recruitment	00816171	Salaries - Agency	3,518.19	HF100/01004
Waste Collection	07/11/2018	Cleansing Services	Got People Recruitment	00816119	Salaries - Agency	4,926.93	HE900/01004
Waste Collection	07/11/2018	Household Waste Collection	Got People Recruitment	00815921	Salaries - Agency	4,208.68	HF100/01004
Waste Collection	07/11/2018	Cleansing Services	Got People Recruitment	00816063	Salaries - Agency	2,249.40	HE900/01004
Waste Collection	07/11/2018	Household Waste Collection	Got People Recruitment	00816063	Salaries - Agency	1,416.22	HF100/01004
Waste Collection	26/11/2018	Household Waste Collection	Got People Recruitment	00816290	Salaries - Agency	3,519.48	HF100/01004
Waste Collection	26/11/2018	Cleansing Services	Got People Recruitment	00815877	Salaries - Agency	2,897.04	HE900/01004
Waste Collection	27/11/2018	Cleansing Services	Got People Recruitment	00816232	Salaries - Agency	1,356.68	HE900/01004
Waste Collection	27/11/2018	Household Waste Collection	Got People Recruitment	00816232	Salaries - Agency	3,537.12	HF100/01004
Waste Collection	28/11/2018	Cleansing Services	Got People Recruitment	00816347	Salaries - Agency	1,432.67	HE900/01004
Waste Collection	28/11/2018	Household Waste Collection	Got People Recruitment	00816347	Salaries - Agency	2,215.16	HF100/01004
Corporate Support	13/11/2018	Partnerships & Com Engagement	Government Events	1053	Conference Exps - Officers	644.30	HD600/04608
Parks And Amenities Manager	25/10/2018	Arboricultural Work-Bushey	Gristwood And Toms Limited	38286	Contractors Payments	2,355.00	HD392/05601
Parks And Amenities Manager	25/10/2018	Arboricultural Work-Bushey	Gristwood And Toms Limited	38339	Contractors Payments	3,304.50	HD392/05601
Housing	27/11/2018	Homelessness	Grow Management Uk	SI00528	Temp Accommodation	1,762.50	HJ700/04725
Asset Management	14/11/2018	Commercial Properties	Gva Grimley Ltd	2117317	Consultants Fees	2,000.00	HG521/05600
Corporate Support	13/11/2018	Pcso	Hertfordshire Constabulary	H0001765	Subs/Contributions	32,000.00	HE330/04706
Customer Services	31/10/2018	Customers Services	Hertfordshire County Council	1802597895	Other Local Authorities	18,483.00	HO100/05101
Democratic Services Unit	14/11/2018	Legal Business Unit	Hertfordshire County Council	1802608402	Salaries - Agency	6,885.00	HN300/01001
Human Resources	14/11/2018	Human Resources	Hertfordshire County Council	1802628687	Salaries - Agency	6,696.00	HN500/01001
Local Land Charges	26/10/2018	Land Charges	Hertfordshire County Council	1802596220	Hcc Searches	1,526.00	HC100/04624
Local Land Charges	26/10/2018	Land Charges	Hertfordshire County Council	1802577813	Hcc Searches	2,039.00	HC100/04624
Drainage Services	19/11/2018	Drainage Consultancy	Herts Tool Comapany	92426	Contractors Payments	572.00	HE640/05601
Print Services	28/11/2018	Design + Print Services	Hill & Garwood Printing Ltd	138256	Contractors Payments	1,237.00	HN900/05601
Benefits	14/11/2018	Benefits Administration	Hm Courts And Tribunal Service(Accounts Only)	321544	Fees	1,359.00	HB630/04414
Asset Management	21/11/2018	Building Maintenance Prog	Hollywell Building Services Limited	13735	Building Repairs	6,126.81	HD201/02001
Asset Management	28/11/2018	Civic Offices	Hollywell Building Services Limited	13799	Building Repairs	986.85	HN700/02001
Finance	07/11/2018	Accountancy + Financial Servs	Ichabod'S Industries Limited	II0208	Subscriptions - Other	1,500.00	HN100/04707
Corporate Support	26/10/2018	Community Development	Ideagen Gael Limited (Was Cavalent)	0000448601	Contractors Payments	11,362.71	HG600/05601
Elections	29/11/2018	Electoral Registration Costs	Idox Software Ltd	7023462	It Maintenance - Hardware	595.20	HB810/04560
Revenues	06/11/2018	Revenues	Inform Cpi Ltd	AL57427	Consultants Fees	1,050.00	HN160/05600
Revenues	26/11/2018	Revenues	Inform Cpi Ltd	AL57536	Consultants Fees	1,100.00	HN160/05600
Revenues	26/11/2018	Revenues	Inform Cpi Ltd	AL57626	Consultants Fees	1,700.00	HN160/05600
Asset Management	09/11/2018	Wyllyotts Art Centre	Inspirall Leisure & Family Support Services	OP/038965	Electricity	2,417.65	HD100/02102
Asset Management	09/11/2018	Furzeffeld Centre Pool	Inspirall Leisure & Family Support Services	OP/038964	Service Contracts	2,417.75	HD202/02028
General Expenses	13/11/2018	General Expenses	Integro (Was Npa Insurance)	34668267	Insurance Misc	3,000.00	HB100/04910
General Expenses	22/11/2018	General Expenses	Integro (Was Npa Insurance)	34668000	Insurance Misc	6,500.00	HB100/04910
Information Services Unit	13/11/2018	Information Digital Services	Internal Systems Limited	1713	Internet + It Security	632.50	HN200/04538
Information Services Unit	13/11/2018	Information Digital Services	Internal Systems Limited	1753	Internet + It Security	1,398.00	HN200/04538
Information Services Unit	13/11/2018	Information Digital Services	Internal Systems Limited	1750	Central Infrastructure Renewal	9,000.00	HN200/04510
Information Services Unit	13/11/2018	Information Digital Services	Internal Systems Limited	1749	Central Infrastructure Renewal	9,000.00	HN200/04510
General Expenses	21/11/2018	General Expenses	Irwin Mitchell Llp	BX1811192527778	Insurance Misc	125,000.00	HB100/04910
General Expenses	02/11/2018	General Expenses	Jgp Resourcing Ltd	INV-11638	Recruitment Advertising	6,262.00	HB100/01501
Parks And Amenities Manager	25/10/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	62332	Grave Digging	1,604.90	HE101/04441
Parks And Amenities Manager	25/10/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	62596	Grave Digging	1,123.10	HE101/04441
Parks And Amenities Manager	07/11/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	62767	Contractors Payments	1,644.24	HE101/05601
Parks And Amenities Manager	07/11/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	62769	Contractors Payments	1,294.30	HE101/05601
Parks And Amenities Manager	07/11/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	62774	Contractors Payments	565.47	HE101/05601

Parks And Amenities Manager	07/11/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	62773	Contractors Payments	2,336.40	HE101/05601
Parks And Amenities Manager	07/11/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	62772	Contractors Payments	808.40	HE101/05601
Parks And Amenities Manager	28/11/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	63102	Grave Digging	1,128.60	HE101/04441
Parks And Amenities Manager	28/11/2018	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	63104	Grave Digging	1,753.50	HE101/04441
Waste Collection	13/11/2018	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	61807	Gm Contract Payments	11,344.52	HD371/05605
Waste Collection	13/11/2018	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	61807	Gm Contract Payments	19,894.14	HD372/05605
Waste Collection	13/11/2018	Parks	John O'Conner Grounds Maintenance	61807	Gm Contract Payments	2,691.44	HD300/05605
Waste Collection	13/11/2018	Parks Cleansing	John O'Conner Grounds Maintenance	61807	Gm Contract Payments	4,561.78	HD302/05605
Waste Collection	13/11/2018	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	61807	Gm Contract Payments	10,948.78	HD373/05605
General Expenses	21/11/2018	General Expenses	Kennedys Law Llp	BX1811192527853	Insurance Misc	77,983.30	HB100/04910
Corporate Support	28/11/2018	Assistance To Vol Organisation	Knights Way Forward	28/11/2018	Grants - Voluntary Bodies	1,500.00	HD110/04701
Waste Collection	26/11/2018	Parks	Kompan Ltd	SI225585	Parks Development	1,688.86	HD300/05604
Development Control	02/11/2018	Development Management	London South Bank Univeristy	367066	Training External	3,333.33	HG200/01403
Waste Collection	27/11/2018	Bwood/Elstree/Shenley Gnd Mnt	Lubbe & Sons Bulbs Ltd	2180933	Gm Contract Payments	3,000.00	HD372/05605
Housing	27/11/2018	Homelessness	Lustreplace Limited	104	Temp Accommodation	1,395.00	HJ700/04725
Housing	27/11/2018	Homelessness	Lustreplace Limited	103	Temp Accommodation	1,240.00	HJ700/04725
Housing	27/11/2018	Homelessness	Lustreplace Limited	102	Temp Accommodation	1,395.00	HJ700/04725
Asset Management	05/11/2018	Asset Management	Macdonald & Company	SI-00007591	Salaries - Agency	2,136.40	HB270/01004
Asset Management	05/11/2018	Asset Management	Macdonald & Company	SI-00007362	Salaries - Agency	2,115.17	HB270/01004
Asset Management	14/11/2018	Asset Management	Macdonald & Company	SI-00007714	Salaries - Agency	2,068.62	HB270/01004
Asset Management	21/11/2018	Asset Management	Macdonald & Company	SI-00007839	Salaries - Agency	2,108.63	HB270/01004
Asset Management	22/11/2018	Asset Management	Macdonald & Company	SI-00007358	Salaries - Agency	2,098.83	HB270/01004
Asset Management	28/11/2018	Asset Management	Macdonald & Company	SI-00007957	Salaries - Agency	2,071.88	HB270/01004
Revenues	28/11/2018	Revenues	Macoi Limited	10039	Equip + Furn Funded By Rev	574.00	HN160/04001
Drainage Services	12/11/2018	Drainage Consultancy	Marmax Products Ltd	INV030239	Contractors Payments	2,565.00	HE640/05601
Housing	31/10/2018	Single Homelessness	Martin Allsuch & Co	4 SOMMERVILLE	Rent Schemes	855.00	HJ730/04726
Asset Management	02/11/2018	Bushey Golf + Country Club	Martin Guy Developements Limited	1260	Contractors Payments	3,790.00	HG580/05601
Development Control	31/10/2018	Development Management	Matchtech	3107780	Salaries - Agency	1,009.45	HG200/01004
Development Control	02/11/2018	Development Management	Matchtech	3101099	Salaries - Agency	1,064.08	HG200/01004
Development Control	09/11/2018	Development Management	Matchtech	3114204	Salaries - Agency	1,003.87	HG200/01004
Development Control	09/11/2018	Development Management	Matchtech	3114205	Salaries - Agency	836.75	HG200/01004
Development Control	14/11/2018	Development Management	Mike Kiely Planning + Regeneration Ltd	MK/HBC/02	Consultants Fees	3,621.50	HG200/05600
General Expenses	14/11/2018	General Expenses	Mishcon De Reya	49406890.1	Miscellaneous Expenses	3,000.00	HB100/04940
Benefits	02/11/2018	Benefits	Morgan Hunt Uk Limited	1079005	Salaries - Agency	972.00	HN170/01004
Benefits	07/11/2018	Benefits	Morgan Hunt Uk Limited	1080377	Salaries - Agency	972.00	HN170/01004
Benefits	19/11/2018	Benefits	Morgan Hunt Uk Limited	1081767	Salaries - Agency	972.00	HN170/01004
Benefits	26/11/2018	Benefits	Morgan Hunt Uk Limited	1083171	Salaries - Agency	972.00	HN170/01004
Benefits	28/11/2018	Benefits	Morgan Hunt Uk Limited	1084658	Salaries - Agency	972.00	HN170/01004
Sports & Cultural Services	13/11/2018	Sports + Youth Development	Mums Of Steel	WMSMOCT342	Training External	576.00	HD256/01403
Asset Management	21/11/2018	Civic Offices	Npower Ltd	LGU9R9HV	Electricity	11,385.60	HN700/02102
Drainage Services	21/11/2018	Engineering Services Unit	Npower Ltd	LGU9S3XZ	Electricity	668.19	HE620/02102
Parks And Amenities Manager	21/11/2018	Bushey Rose Garden	Npower Ltd	LGU9S3X4	Electricity	609.71	HD301/02102
Waste Collection	21/11/2018	Street Scene Depot	Npower Ltd	LGU9R9HW	Electricity	981.53	HF710/02102
Waste Collection	26/11/2018	Household Waste Collection	Pearce Recycling Group Ltd	221218	Recycling - Dry Kerbside	15,253.90	HF100/05835
Waste Collection	26/11/2018	Household Waste Collection	Pearce Recycling Group Ltd	221816	Recycling - Dry Kerbside	16,911.10	HF100/05835
Print Services	14/11/2018	Design + Print Services	Pitney Bowes Ltd	83110006	Postal Franking	4,868.81	HN900/04506
Human Resources	14/11/2018	Strategic Training	Planet Training Ltd	2371	Training External	1,390.00	HB210/01403
Parks And Amenities Manager	28/11/2018	Parks Development	Playsmart Uk Ltd	05950PS	Parks Development	1,930.00	HD310/05604
Housing	31/10/2018	Housing Services	Prentis	00036183	Salaries - Agency	926.88	HJ100/01004

Housing	31/10/2018	Housing Services	Prentis	00036184	Salaries - Agency	1,015.40	HJ100/01004
Housing	06/11/2018	Housing Services	Prentis	00036276	Salaries - Agency	994.68	HJ100/01004
Housing	09/11/2018	Housing Services	Prentis	00036366	Salaries - Agency	926.88	HJ100/01004
Housing	09/11/2018	Housing Services	Prentis	00036367	Salaries - Agency	925.61	HJ100/01004
Housing	21/11/2018	Housing Services	Prentis	00036503	Salaries - Agency	645.11	HJ100/01004
Housing	21/11/2018	Housing Services	Prentis	00036448	Salaries - Agency	994.68	HJ100/01004
Housing	26/11/2018	Housing Services	Prentis	00036554	Salaries - Agency	808.24	HJ100/01004
Housing	26/11/2018	Housing Services	Prentis	00036555	Salaries - Agency	994.68	HJ100/01004
Asset Management	05/11/2018	Bushey Golf + Country Club	Proforce 1 Security Ltd	PF2161	Security Services	634.50	HG580/04440
Waste Collection	02/11/2018	Parks	Proforce 1 Security Ltd	PF2158	Contractors Payments	2,630.00	HD300/05601
Drainage Services	31/10/2018	Drainage Consultancy	R S Bickell & Son	RSB47A	Contractors Payments	2,000.00	HE640/05601
Development Control	01/11/2018	Development Management	Randstad Cpe Limited	PINF1331527	Salaries - Agency	1,240.41	HG200/01004
Development Control	26/11/2018	Development Management	Randstad Cpe Limited	8 INVOICES	Salaries - Agency	8,417.28	HG200/01004
Finance	06/11/2018	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6765673	Salaries - Agency	1,238.38	HN100/01004
Finance	06/11/2018	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6767568	Salaries - Agency	987.24	HN100/01004
Finance	06/11/2018	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6767569	Salaries - Agency	1,091.16	HN100/01004
Finance	13/11/2018	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6769234	Salaries - Agency	1,350.96	HN100/01004
Finance	19/11/2018	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6770938	Salaries - Agency	1,255.70	HN100/01004
Finance	26/11/2018	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6772670	Salaries - Agency	987.24	HN100/01004
Environmental Health	06/11/2018	Pollution Control	Ricardo Energy & Environment	6175543	Miscellaneous Expenses	2,157.48	HE861/04940
Housing	09/11/2018	Choice Based Lettings	Rmg	700841	Contractors Payments	1,855.00	HJ120/05601
Elections	19/11/2018	Electoral Registration Costs	Royal Mail	9057703465	General Postages	601.19	HB810/04501
Environmental Health	20/11/2018	Food Contamination	Rsph	EXM1000039428	Contractors Payments	500.00	HE863/05601
Drainage Services	14/11/2018	Engineering Services Unit	Safety Mundo	INV113689	Training External	625.00	HE620/01403
Human Resources	26/11/2018	Human Resources	Sharpe Pritchard Llp	96058	Legal Fees - External	1,900.00	HN500/04415
Housing	02/11/2018	Homelessness	Shiraz Jivray T/A Chester House	1107	Temp Accommodation	6,975.00	HJ700/04725
Housing	27/11/2018	Homelessness	Shiraz Jivray T/A Chester House	1115	Temp Accommodation	5,115.00	HJ700/04725
Human Resources	06/11/2018	Human Resources	Skyguard Ltd	INV71270	Mobile Telephones	4,769.12	HN500/04517
Asset Management	07/11/2018	Bushey Golf + Country Club	Southern Electric	271748107/0002	Electricity	553.03	HG580/02102
Asset Management	07/11/2018	Bushey Golf + Country Club	Southern Electric	741750380/0002	Electricity	1,072.47	HG580/02102
Asset Management	14/11/2018	Bushey Golf + Country Club	Southern Electric	591752795/0004	Electricity	1,763.34	HG580/02102
Asset Management	14/11/2018	Bushey Golf + Country Club	Southern Electric	981747577/0005	Electricity	533.23	HG580/02102
Human Resources	19/11/2018	Strategic Training	St John Ambulance	1800182732	Training External	967.50	HB210/01403
Housing	27/11/2018	Homelessness	Stef And Philips	HBC483	Temp Accommodation	6,300.00	HJ700/04725
Housing	27/11/2018	Homelessness	Stef And Philips	HBC492	Temp Accommodation	1,085.00	HJ700/04725
Housing	27/11/2018	Homelessness	Stef And Philips	HBC491	Temp Accommodation	2,170.00	HJ700/04725
Housing	27/11/2018	Homelessness	Stef And Philips	HBC489	Temp Accommodation	6,510.00	HJ700/04725
Housing	27/11/2018	Homelessness	Stef And Philips	HBC487	Temp Accommodation	5,560.00	HJ700/04725
Housing	27/11/2018	Homelessness	Stef And Philips	HBC490	Temp Accommodation	6,510.00	HJ700/04725
Housing	27/11/2018	Homelessness	Stef And Philips	HBC488	Temp Accommodation	1,085.00	HJ700/04725
Housing	27/11/2018	Homelessness	Stef And Philips	HBC486	Temp Accommodation	2,170.00	HJ700/04725
Waste Collection	27/11/2018	Household Waste Collection	Straight Manufacturing Ltd	0000041095	Equip + Furn Funded By Rev	874.80	HF100/04001
Democratic Services Unit	02/11/2018	Democratic Services	Tate C/O Carlislestaffing Plc	842134	Salaries - Agency	622.35	HN310/01004
Democratic Services Unit	09/11/2018	Civic Expenses	The Cooking Crew	07/10/18	Civic Service Catering	1,337.17	HB150/04114
Benefits	26/10/2018	Benefits Administration	The Gis Group	180680	Legal Fees - External	790.00	HB630/04415
Benefits	09/11/2018	Benefits Administration	The Gis Group	180690	Legal Fees - External	855.00	HB630/04415
Planning Policy	27/11/2018	Local Development Scheme	The Letterbox Consultancy Ltd	1824406	Contractors Payments	3,374.86	HG310/05601
Asset Management	05/11/2018	Asset Management	The Oyster Partnership Ltd	1039956	Salaries - Agency	2,098.25	HB270/01004
Asset Management	05/11/2018	Asset Management	The Oyster Partnership Ltd	1041108	Salaries - Agency	1,798.50	HB270/01004

Asset Management	05/11/2018	Asset Management	The Oyster Partnership Ltd	1041509	Salaries - Agency	2,193.63	HB270/01004
Asset Management	14/11/2018	Asset Management	The Oyster Partnership Ltd	1042284	Salaries - Agency	2,207.25	HB270/01004
Asset Management	28/11/2018	Asset Management	The Oyster Partnership Ltd	1041905	Salaries - Agency	926.50	HB270/01004
Asset Management	28/11/2018	Asset Management	The Oyster Partnership Ltd	1043087	Salaries - Agency	1,798.50	HB270/01004
Asset Management	28/11/2018	Asset Management	The Oyster Partnership Ltd	1042679	Salaries - Agency	2,166.38	HB270/01004
Democratic Services Unit	19/11/2018	Legal Business Unit	Thomson Reuters	6800664366	Legal Pubs + Updates	2,394.00	HN300/04307
Parking	27/11/2018	Parking Services	Tony Simmons Services	TS-658-422018	Repairs + Renewals	715.00	HH800/04002
Waste Collection	13/11/2018	Parks	Toolbank Express	162535	General Repairs	738.00	HD300/02009
Asset Management	14/11/2018	Civic Offices	Total Gas & Power Limited	180146235/18	Gas	2,043.58	HN700/02101
Parking	09/11/2018	Parking Services	Unity Recruitment Ltd	496848	Salaries - Agency	1,058.90	HH800/01004
Parking	09/11/2018	Parking Services	Unity Recruitment Ltd	496774	Salaries - Agency	1,076.84	HH800/01004
Parking	12/11/2018	Trdc Parking Project	Unity Recruitment Ltd	496775	Salaries - Agency	2,112.10	HH820/01004
Parking	12/11/2018	Trdc Parking Project	Unity Recruitment Ltd	496874	Salaries - Agency	1,165.34	HH820/01004
Parking	12/11/2018	Trdc Parking Project	Unity Recruitment Ltd	496849	Salaries - Agency	1,154.75	HH820/01004
Parking	12/11/2018	Trdc Parking Project	Unity Recruitment Ltd	496910	Salaries - Agency	2,427.11	HH820/01004
Parking	12/11/2018	Parking Services	Unity Recruitment Ltd	496909	Salaries - Agency	961.93	HH800/01004
Parking	12/11/2018	Parking Services	Unity Recruitment Ltd	496960	Salaries - Agency	1,443.38	HH800/01004
Parking	12/11/2018	Trdc Parking Project	Unity Recruitment Ltd	496961	Salaries - Agency	2,195.30	HH820/01004
Parking	28/11/2018	Parking Services	Unity Recruitment Ltd	497007	Salaries - Agency	1,441.18	HH800/01004
Parking	14/11/2018	Trdc Parking Project	Unity Recruitment Ltd	497008	Salaries - Agency	2,298.99	HH820/01004
Parking	28/11/2018	Parking Services	Unity Recruitment Ltd	497096	Salaries - Agency	1,293.45	HH800/01004
Parking	28/11/2018	Trdc Parking Project	Unity Recruitment Ltd	497097	Salaries - Agency	2,289.53	HH820/01004
Waste Collection	13/11/2018	Parks	Ustigate	4252W/DP011	General Repairs	1,674.63	HD300/02009
Development Control	02/11/2018	Development Management	Vivid Resourcing	31525	Salaries - Agency	2,242.02	HG200/01004
Development Control	02/11/2018	Development Management	Vivid Resourcing	31344	Salaries - Agency	956.75	HG200/01004
Development Control	09/11/2018	Development Management	Vivid Resourcing	31705	Salaries - Agency	1,010.50	HG200/01004
Development Control	19/11/2018	Development Management	Vivid Resourcing	31886	Salaries - Agency	987.28	HG200/01004
Development Control	26/11/2018	Development Management	Vivid Resourcing	32064	Salaries - Agency	1,019.10	HG200/01004
Sports & Cultural Services	06/11/2018	Sports Development	Watford Harriers	INV16	Special Events	690.00	HD253/04916
Asset Management	21/11/2018	Commercial Properties	Wilks Head & Eve Llp	48488	Consultants Fees	5,000.00	HG521/05600
Development Control	09/11/2018	Development Management	William Lawrence Advertising Ltd	41988	Advertising	3,027.98	HG200/04901
Drainage Services	20/11/2018	Land Drainage Maintenance	Wolseley Uk Limited	56208089	Contractors Payments	669.20	HE600/05601
Housing	15/11/2018	Single Homelessness	Your Move	BAI675T3	Rent Schemes	2,750.00	HJ730/04726
Customer Services	31/10/2018	Customers Services	Zengenti Ltd	7633	Consultants Fees	9,120.00	HO100/05600
					Sum:	1,069,188.25	