

**Hertsmere Borough Council****Disclosure of Expenditure Over £500 for June 2015****Capital Programme**

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	10/06/2015	Housing Site Feasibility Study	Grayling Thomas Architects Ltd	310/1	Cap Exp - Legal + Prof Fees	1,500.00	HV170/80500
Asset Management	10/06/2015	Hackney Close	Grayling Thomas Architects Ltd	292/9	Cap Exp - Legal + Prof Fees	700.00	HV181/80500
Asset Management	10/06/2015	Buckingham Road	Grayling Thomas Architects Ltd	291/9	Cap Exp - Buildings	1,300.00	HV180/80100
Environmental Health	23/06/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2846	Cap Exp Build Improvements	4,950.00	HV162/80101
Environmental Health	23/06/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2851	Cap Exp Build Improvements	5,515.00	HV162/80101
Finance	09/06/2015	Frb System Implementation	Bottomline Technologies Limited	INV448169	Cap Exp - It And Related Equip	1,000.00	HV158/80300
Finance	09/06/2015	Frb System Implementation	Advanced Business Solutions (Coa)	ARBK/99033924	Cap Exp - It And Related Equip	4,275.00	HV158/80300
Waste Collection	23/06/2015	Street Scene Plant & Equip	Ranger Security Systems	1098	Cap Exp - Plant And Equipment	11,275.00	HV196/80200
Waste Collection	23/06/2015	Purchase Street Scene Vehicles	The Marshall Motor Group	145451/52/53	Cap Exp - Motor Vehicles	75,519.54	HV164/80400
					Sum:	106,034.54	

## Hertsmere Borough Council

### Disclosure of Expenditure Over £500 for June 2015

#### Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Anti Fraud Unit	29/05/2015	Anti Fraud Unit	Morgan Hunt Uk Limited	821182	Salaries - Agency	1,386.00	HJ830/01004
Anti Fraud Unit	09/06/2015	Anti Fraud Unit	Morgan Hunt Uk Limited	823044	Salaries - Agency	1,386.00	HJ830/01004
Anti Fraud Unit	15/06/2015	Anti Fraud Unit	Morgan Hunt Uk Limited	824894	Salaries - Agency	1,386.00	HJ830/01004
Anti Fraud Unit	23/06/2015	Anti Fraud Unit	Morgan Hunt Uk Limited	826652	Salaries - Agency	1,386.00	HJ830/01004
Anti Fraud Unit	23/06/2015	Anti Fraud Unit	Morgan Hunt Uk Limited	826653	Salaries - Agency	830.25	HJ830/01004
Asset Management	03/06/2015	Building Maintenance Prog	Purdy Contracts Ltd	IN239174	Building Repairs	1,660.03	HD201/02001
Asset Management	03/06/2015	Civic Offices	Purdy Contracts Ltd	IN239176	Building Repairs	598.49	HN700/02001
Asset Management	03/06/2015	Building Maintenance Prog	Arcs Environmental Ltd	9199	Asbestos Removal	2,220.00	HD201/02051
Asset Management	10/06/2015	Civic Offices	Cleantec Services Ltd	34649	Contract Cleaning	5,518.18	HN700/02603
Asset Management	10/06/2015	Civic Offices	Chubb Fire & Security Ltd	5239356	General Repairs	1,284.77	HN700/02009
Asset Management	10/06/2015	Civic Offices	The Fresh-Ground Coffee Service	301921	Service Contracts	545.22	HN700/02028
Asset Management	09/06/2015	Asset Management	Manpower Uk Ltd	D20008	Salaries - Agency	910.32	HB270/01004
Asset Management	10/06/2015	Civic Offices	The Fresh-Ground Coffee Service	301920	Service Contracts	1,036.36	HN700/02028
Asset Management	10/06/2015	Civic Offices	Chubb Fire & Security Ltd	5221326	General Repairs	837.02	HN700/02009
Asset Management	10/06/2015	Properties Let To Housing	Expert Property Group	53524	Building Repairs	1,037.00	HK158/02001
Asset Management	10/06/2015	Garages	Expert Property Group	53526	Building Repairs	3,910.00	HK110/02001
Asset Management	10/06/2015	Commercial Properties	Kirkby & Diamond	IV-A50129	Consultants Fees	900.00	HG521/05600
Asset Management	10/06/2015	Civic Offices	Purdy Contracts Ltd	IN239239	Building Repairs	2,228.88	HN700/02001
Asset Management	10/06/2015	Civic Offices	Chubb Fire & Security Ltd	5229159	General Repairs	695.00	HN700/02009
Asset Management	10/06/2015	Building Maintenance Prog	Welding Engineers (Hertford) Ltd	1505050	Building Repairs	3,856.00	HD201/02001
Asset Management	10/06/2015	Asset Management	Hays Specialist Recruitment Limited	1005487078	Salaries - Agency	1,494.25	HB270/01004
Asset Management	10/06/2015	Building Maintenance Prog	Purdy Contracts Ltd	IN238977	Asbestos Removal	11,832.46	HD201/02051
Asset Management	10/06/2015	Building Maintenance Prog	Expert Property Group	53528	Building Repairs	2,965.00	HD201/02001
Asset Management	10/06/2015	Civic Offices	Cleantec Services Ltd	34817	Service Contracts	1,330.00	HN700/02028
Asset Management	10/06/2015	Asset Management	Hays Specialist Recruitment Limited	1005509054	Salaries - Agency	1,376.00	HB270/01004
Asset Management	10/06/2015	Development Company	Grant Thornton Uk Llp	8366492	Legal Fees - External	10,000.00	HG502/04415
Asset Management	10/06/2015	Civic Offices	Total Gas & Power Limited	113993137/15	Gas	1,169.42	HN700/02101
Asset Management	10/06/2015	Civic Offices	Total Gas & Power Limited	115418583/15	Gas	1,247.72	HN700/02101
Asset Management	15/06/2015	Furzefield Centre Pool	Hertsmere Leisure	OP/1028113	Service Contracts	2,236.77	HD202/02028
Asset Management	15/06/2015	Wyllyotts Art Centre	Hertsmere Leisure	OP/1028114	Electricity	2,236.68	HD100/02102
Asset Management	15/06/2015	Asset Management	Manpower Uk Ltd	DJ20599	Salaries - Agency	1,220.18	HB270/01004
Asset Management	16/06/2015	Aberford Pk Community Centre	Npower Ltd	LGUS4ZQT	Electricity	3,039.06	HD213/02102
Asset Management	17/06/2015	Garages	Expert Property Group	53634	Building Repairs	715.00	HK110/02001
Asset Management	17/06/2015	Garages	Expert Property Group	53635	Building Repairs	767.00	HK110/02001
Asset Management	17/06/2015	Garages	Expert Property Group	53633	Building Repairs	777.40	HK110/02001
Asset Management	17/06/2015	Garages	Expert Property Group	53636	Building Repairs	778.00	HK110/02001
Asset Management	17/06/2015	Garages	Phs Waste Management	62537204	Site Clearance	590.00	HK110/02043
Asset Management	17/06/2015	Garages	Expert Property Group	53703	Building Repairs	715.00	HK110/02001
Asset Management	17/06/2015	Garages	Expert Property Group	53702	Building Repairs	715.00	HK110/02001
Asset Management	17/06/2015	Garages	Expert Property Group	53710	Building Repairs	715.00	HK110/02001

Asset Management	16/06/2015	Bushey Museum - Rudolph Rd	Chubb Fire & Security Ltd	5261601	General Repairs	1,360.28	HD121/02009
Asset Management	16/06/2015	Civic Offices	Chubb Fire & Security Ltd	5261933	General Repairs	2,150.75	HN700/02009
Asset Management	17/06/2015	Building Maintenance Prog	Under 1 Roofing Consultants Ltd	1584	Building Repairs	850.00	HD201/02001
Asset Management	17/06/2015	Properties Let To Housing	Purdy Contracts Ltd	IN239227	Building Repairs	3,074.47	HK158/02001
Asset Management	17/06/2015	Properties Let To Housing	Purdy Contracts Ltd	IN239226	Building Repairs	2,176.56	HK158/02001
Asset Management	17/06/2015	Properties Let To Housing	Expert Property Group	53459	Building Repairs	2,613.00	HK158/02001
Asset Management	17/06/2015	Properties Let To Housing	Expert Property Group	53458	Building Repairs	7,143.00	HK158/02001
Asset Management	17/06/2015	Civic Offices	Npower Ltd	LGUS47DC	Electricity	7,734.37	HN700/02102
Asset Management	17/06/2015	Asset Management	Hays Specialist Recruitment Limited	1005443628	Salaries - Agency	1,290.00	HB270/01004
Asset Management	17/06/2015	Asset Management	Hays Specialist Recruitment Limited	1005527989	Salaries - Agency	1,204.00	HB270/01004
Asset Management	17/06/2015	Properties Let To Housing	Purdy Contracts Ltd	IN239102	Building Repairs	6,283.78	HK158/02001
Asset Management	17/06/2015	Building Maintenance Prog	Expert Property Group	53578	Building Repairs	16,757.00	HD201/02001
Asset Management	17/06/2015	Asset Management	Hays Specialist Recruitment Limited	1005466632	Salaries - Agency	1,655.50	HB270/01004
Asset Management	23/06/2015	Asset Management	Manpower Uk Ltd	DJ21301	Salaries - Agency	1,364.68	HB270/01004
Asset Management	23/06/2015	Civic Offices	Lh Plc	IL013401	Building Repairs	500.15	HN700/02001
Asset Management	23/06/2015	Building Maintenance Prog	Expert Property Group	53718	Building Repairs	830.00	HD201/02001
Asset Management	23/06/2015	Garages	Purdy Contracts Ltd	IN239469	Building Repairs	513.16	HK110/02001
Asset Management	23/06/2015	Garages	Purdy Contracts Ltd	IN239468	Building Repairs	513.16	HK110/02001
Asset Management	23/06/2015	Garages	Purdy Contracts Ltd	IN239470	Building Repairs	513.16	HK110/02001
Asset Management	23/06/2015	Civic Offices	Chubb Fire & Security Ltd	5276339	General Repairs	4,072.27	HN700/02009
Asset Management	23/06/2015	Building Maintenance Prog	Expert Property Group	53719	Building Repairs	2,320.00	HD201/02001
Asset Management	24/06/2015	Asset Management	Hays Specialist Recruitment Limited	1005552274	Salaries - Agency	1,483.50	HB270/01004
Benefits	09/06/2015	Benefits Administration	Automail Envelopes Limited	A 13586	Stationery + Office Supps	1,018.30	HB630/04303
Benefits	09/06/2015	Benefits Administration	Hm Courts And Tribunal Service	140092	Fees	560.00	HB630/04414
Building Control	10/06/2015	Building Control	Mr W E Greeves	H/V/362	Fees	1,239.50	HG100/04414
Corporate Communications	09/06/2015	Corporate Communications	The Copyright Licensing Agency Ltd	581052	Software Licences	1,250.48	HB250/04555
Corporate Communications	10/06/2015	Corporate Communications	Agripa Solutions Limited	4081	Advertising	6,120.00	HB250/04901
Corporate Communications	18/06/2015	Corporate Communications	Nomad Graphique	NOM 7274	Printing	1,200.00	HB250/04311
Corporate Communications	18/06/2015	Corporate Communications	Meltwater (Uk) Ltd	IN-S104-406642	Software Licences	5,808.00	HB250/04555
Corporate Management	11/06/2015	Corporate Management	Barclays Bank	910030	Bank Charges	2,989.36	HB220/04404
Corporate Management	22/06/2015	Corporate Management	Barclays Bank	201506584910	Bank Charges	3,356.67	HB220/04404
Corporate Support	10/06/2015	Lsp Health Care	Community Action Hertsmere	1598	Miscellaneous Expenses	10,000.00	HE853/04940
Corporate Support	23/06/2015	Community Safety Partnership	Positive Media Promotions Ltd	7009	Equip + Furn Funded By Rev	1,776.50	HE300/04001
Customer Services	03/06/2015	Civic Office Keepers	Proforce 1 Security Ltd	PF681	Salaries - Agency	1,290.00	HO300/01001
Customer Services	03/06/2015	Civic Office Keepers	Proforce 1 Security Ltd	PF680	Salaries - Agency	2,163.00	HO300/01001
Customer Services	10/06/2015	Customers Services	Internal Systems Limited	13538	Plant + Equipment Maintenance	1,800.00	HO100/04040
Customer Services	23/06/2015	Civic Offices Catering	Connect Vending Limited	INV47755	Repairs + Renewals	516.21	HN720/04002
Customer Services	23/06/2015	Customers Services	Macoi Limited	1623	Plant + Equipment Maintenance	770.00	HO100/04040
Democratic Services Unit	01/06/2015	Civic Expenses	Ensemble Combined Services Ltd	E285	Mayor Making	1,542.50	HB150/04605
Democratic Services Unit	09/06/2015	Legal Business Unit	Manpower Uk Ltd	D20008	Salaries - Agency	1,323.08	HN300/01004
Democratic Services Unit	10/06/2015	Legal Business Unit	Venn Group Limited	3065945	Salaries - Agency	858.38	HN300/01004
Democratic Services Unit	15/06/2015	Legal Business Unit	Manpower Uk Ltd	DJ20599	Salaries - Agency	1,012.44	HN300/01004
Democratic Services Unit	15/06/2015	Legal Business Unit	Venn Group Limited	3070646	Salaries - Agency	749.65	HN300/01004
Democratic Services Unit	23/06/2015	Legal Business Unit	Manpower Uk Ltd	DJ21301	Salaries - Agency	1,162.01	HN300/01004
Democratic Services Unit	23/06/2015	Legal Business Unit	Venn Group Limited	3072967	Salaries - Agency	858.38	HN300/01004
Development Control	01/06/2015	Development Management	Dentons Ukmea Llp	9932335	Consultants Fees	10,653.90	HG200/05600
Development Control	01/06/2015	Development Management	Dentons Ukmea Llp	9933862	Consultants Fees	1,425.00	HG200/05600
Development Control	01/06/2015	Development Management	Grayling Thomas Architects Ltd	1	Consultants Fees	900.00	HG200/05600
Development Control	03/06/2015	Development Management	Macdonald & Company	0000060149	Salaries - Agency	1,190.00	HG200/01004

Development Control	03/06/2015	Development Management	Macdonald & Company	0000060147	Salaries - Agency	898.26	HG200/01004
Development Control	03/06/2015	Development Management	Macdonald & Company	0000060151	Salaries - Agency	935.00	HG200/01004
Development Control	03/06/2015	Development Management	Macdonald & Company	0000060148	Salaries - Agency	916.00	HG200/01004
Development Control	09/06/2015	Development Management	Banner Business Supplies	30096140	Stationery + Office Supps	1,234.60	HG200/04303
Development Control	09/06/2015	Development Management	William Lawrence Advertising Ltd	39115	Recruitment Advertising	1,325.00	HG200/01501
Development Control	09/06/2015	Development Management	Haymarket Media Group Ltd	50024126	Subscriptions - Other	810.00	HG200/04707
Development Control	09/06/2015	Development Management	William Lawrence Advertising Ltd	39116	Advertising	2,889.85	HG200/04901
Development Control	09/06/2015	Development Management	Manpower Uk Ltd	D20008	Salaries - Agency	614.83	HG200/01004
Development Control	09/06/2015	Development Management	Macdonald & Company	0000060266	Salaries - Agency	752.50	HG200/01004
Development Control	09/06/2015	Development Management	Macdonald & Company	0000060267	Salaries - Agency	1,037.00	HG200/01004
Development Control	09/06/2015	Development Management	Macdonald & Company	0000060269	Salaries - Agency	740.75	HG200/01004
Development Control	09/06/2015	Development Management	Macdonald & Company	0000060265	Salaries - Agency	782.76	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000060049	Salaries - Agency	755.00	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000060047	Salaries - Agency	1,298.00	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000060046	Salaries - Agency	1,224.00	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000060045	Salaries - Agency	904.50	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000060044	Salaries - Agency	1,236.84	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000059826	Salaries - Agency	1,287.00	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000059825	Salaries - Agency	1,224.00	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000059824	Salaries - Agency	902.25	HG200/01004
Development Control	10/06/2015	Development Management	Macdonald & Company	0000059823	Salaries - Agency	727.32	HG200/01004
Development Control	15/06/2015	Development Management	Randstad Cpe Limited	PIN670026	Salaries - Agency	927.34	HG200/01004
Development Control	15/06/2015	Development Management	Manpower Uk Ltd	DJ20599	Salaries - Agency	779.80	HG200/01004
Development Control	18/06/2015	Development Management	Macdonald & Company	0000060380	Salaries - Agency	883.75	HG200/01004
Development Control	18/06/2015	Development Management	Macdonald & Company	0000060376	Salaries - Agency	917.00	HG200/01004
Development Control	18/06/2015	Development Management	Macdonald & Company	0000060377	Salaries - Agency	1,190.00	HG200/01004
Development Control	18/06/2015	Development Management	Macdonald & Company	0000060375	Salaries - Agency	1,284.69	HG200/01004
Development Control	18/06/2015	Development Management	Macdonald & Company	0000060378	Salaries - Agency	4,306.50	HG200/01004
Development Control	23/06/2015	Development Management	Manpower Uk Ltd	DJ21301	Salaries - Agency	620.85	HG200/01004
Development Control	23/06/2015	Development Management	Randstad Cpe Limited	PINF676295	Salaries - Agency	1,094.99	HG200/01004
Development Control	24/06/2015	Development Management	Macdonald & Company	0000060494	Salaries - Agency	923.00	HG200/01004
Development Control	24/06/2015	Development Management	Macdonald & Company	0000060490	Salaries - Agency	1,235.19	HG200/01004
Development Control	24/06/2015	Development Management	Macdonald & Company	0000060491	Salaries - Agency	907.00	HG200/01004
Development Control	24/06/2015	Development Management	Macdonald & Company	0000060492	Salaries - Agency	1,139.00	HG200/01004
Drainage Services	03/06/2015	Engineering Services Unit	Forkway Limited	50753	Vehicle Maintenance + Repairs	550.66	HE620/03001
Drainage Services	03/06/2015	Drainage Consultancy	Althon Ltd	5306	Contractors Payments	1,548.50	HE640/05601
Drainage Services	16/06/2015	Engineering Services Unit	Npower Ltd	LGUS4ZQQ	Electricity	624.77	HE620/02102
Drainage Services	24/06/2015	Land Drainage Maintenance	Stag Tool Hire	I/40432	Contractors Payments	749.97	HE600/05601
Drainage Services	24/06/2015	Engineering Services Unit	Pirtek Watford	WFD47415	Vehicle Maintenance + Repairs	615.24	HE620/03001
Drainage Services	24/06/2015	Drainage Consultancy	Euro Environmental Contracts Ltd	0000004372	Contractors Payments	1,225.00	HE640/05601
Drainage Services	24/06/2015	Engineering Services Unit	Go Plant Ltd	0000447029	Vehicle Maintenance + Repairs	1,183.23	HE620/03001
Elections	03/06/2015	Borough Council Election	Royal Mail	9049816686	Postal Votes Expenses	1,240.03	HB801/04627
Elections	03/06/2015	Parliamentary Election	Royal Mail	9049816686	Postal Votes Expenses	1,240.04	HB800/04627
Elections	03/06/2015	Borough Council Election	Royal Mail	9049857728	Postal Votes Expenses	550.66	HB801/04627
Elections	03/06/2015	Parliamentary Election	Royal Mail	9049857728	Postal Votes Expenses	550.66	HB800/04627
Elections	03/06/2015	Borough Council Election	Electoral Reform Services	ERS1500781	Poll Card Printing	1,026.68	HB801/04315
Elections	03/06/2015	Parliamentary Election	Electoral Reform Services	ERS1500781	Poll Card Printing	1,026.68	HB800/04315
Elections	03/06/2015	Borough Council Election	Allum Lane Community Centre	INV 3730	Polling Stations	740.00	HB801/02203
Elections	03/06/2015	Parliamentary Election	Allum Lane Community Centre	INV 3730	Polling Stations	740.00	HB800/02203

Elections	17/06/2015	Borough Council Election	Electoral Reform Services	ERSL1501022	Postal Votes Expenses	6,532.93	HB801/04627
Elections	17/06/2015	Parliamentary Election	Electoral Reform Services	ERSL1501022	Postal Votes Expenses	6,532.93	HB800/04627
Elections	17/06/2015	Borough Council Election	Electoral Reform Services	ERSL1501023	Postal Votes Expenses	4,802.17	HB801/04627
Elections	17/06/2015	Electoral Registration Costs	Royal Mail	9049771125	Postal Votes Expenses	1,514.92	HB810/04627
Elections	17/06/2015	Parliamentary Election	Royal Mail	9049771125	Postal Votes Expenses	1,514.92	HB800/04627
Elections	17/06/2015	Electoral Registration Costs	Royal Mail	9049671335	Postal Votes Expenses	3,728.54	HB810/04627
Elections	17/06/2015	Parliamentary Election	Royal Mail	9049671335	Postal Votes Expenses	3,728.55	HB800/04627
Elections	17/06/2015	Electoral Registration Costs	Royal Mail	9049726426	Postal Votes Expenses	2,230.07	HB810/04627
Elections	17/06/2015	Parliamentary Election	Royal Mail	9049726426	Postal Votes Expenses	2,230.08	HB800/04627
Environmental Health	27/05/2015	Emergency Planning	Hertfordshire County Council	180173540	Salaries - Agency	14,250.00	HB900/01001
Environmental Health	03/06/2015	Emergency Planning	Hertfordshire County Council	1801713540	Salaries - Agency	14,250.00	HB900/01001
Environmental Health	03/06/2015	Environmental Health	The Answering Service Ltd	00023283	Emergency Call Out	587.05	HF700/04505
Environmental Health	09/06/2015	Environmental Health	Manpower Uk Ltd	D20008	Salaries - Agency	792.97	HF700/01004
Environmental Health	15/06/2015	Environmental Health	Manpower Uk Ltd	DJ20599	Salaries - Agency	3,748.51	HF700/01004
Environmental Health	23/06/2015	Pollution Control	Air Quality Consultants Ltd	6042	Contractors Payments	2,600.00	HE861/05601
Environmental Health	23/06/2015	Environmental Health	Manpower Uk Ltd	DJ21301	Salaries - Agency	961.78	HF700/01004
Finance	03/06/2015	Revenues + Benefits Unit	Civica Uk Limited	M/RB029707	Equip + Furn Funded By Rev	500.00	HN150/04001
Finance	09/06/2015	Revenues + Benefits Unit	Civica Uk Limited	C/RB134124	Equip + Furn Funded By Rev	1,000.00	HN150/04001
Finance	09/06/2015	Revenues + Benefits Unit	Manpower Uk Ltd	D20008	Salaries - Agency	2,805.09	HN150/01004
Finance	09/06/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005487344	Salaries - Agency	1,332.10	HN100/01004
Finance	10/06/2015	Accountancy + Financial Servs	Eras Ltd	47171	Consultants Fees	1,016.00	HN100/05600
Finance	10/06/2015	Revenues + Benefits Unit	Badenoch & Clark	4660471/70/39	Salaries - Agency	1,747.60	HN150/01004
Finance	10/06/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005511448	Salaries - Agency	813.10	HN100/01004
Finance	10/06/2015	Revenues + Benefits Unit	Angela Nagra	INV24/04/15	Training External	590.00	HN150/01403
Finance	15/06/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ20599	Salaries - Agency	4,178.97	HN150/01004
Finance	15/06/2015	Revenues + Benefits Unit	Badenoch & Clark	4670489	Salaries - Agency	1,824.70	HN150/01004
Finance	15/06/2015	Revenues + Benefits Unit	Badenoch & Clark	4673534	Salaries - Agency	2,268.03	HN150/01004
Finance	15/06/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005527876	Salaries - Agency	1,358.05	HN100/01004
Finance	23/06/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ21301	Salaries - Agency	7,380.22	HN150/01004
Finance	23/06/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005552363	Salaries - Agency	1,375.35	HN100/01004
Finance	24/06/2015	Revenues + Benefits Unit	Inform Cpi Ltd	AL47947	Equip + Furn Funded By Rev	2,567.50	HN150/04001
General Expenses	03/06/2015	General Expenses	Firstcare	4943	Medical	833.33	HB100/01414
General Expenses	09/06/2015	General Expenses	East Of England Local Government Association	9161724	Subscriptions - Other	8,700.00	HB100/04707
General Expenses	10/06/2015	General Expenses	Bt Payment Services Ltd	0790147697	Miscellaneous Expenses	761.24	HB100/04940
General Expenses	15/06/2015	General Expenses	Health In Work	HBC 0405/15	Medical	1,102.60	HB100/01414
General Expenses	23/06/2015	General Expenses	Nott Pybus & Associates	18412395	Insurance Misc	4,176.28	HB100/04910
Highway Related Items	03/06/2015	Street Name Plates	Auckland Manufacturing Ltd T/A Pgm Signs	13971	Contractors Payments	3,326.16	HH700/05601
Housing	03/06/2015	Housing Services	Hays Specialist Recruitment Limited	1005466984	Salaries - Agency	924.42	HJ100/01004
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3414	Bed + Breakfast	1,178.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3477	Bed + Breakfast	1,426.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3497	Bed + Breakfast	1,426.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3522	Bed + Breakfast	1,178.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3531	Bed + Breakfast	1,426.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3532	Bed + Breakfast	1,116.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3533	Bed + Breakfast	1,426.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3534	Bed + Breakfast	1,426.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3535	Bed + Breakfast	1,426.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3536	Bed + Breakfast	1,426.00	HJ700/04725
Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3551	Bed + Breakfast	992.00	HJ700/04725

Housing	18/06/2015	Homelessness	Emergency Accommodation Ltd	5/3553	Bed + Breakfast	1,705.00	HJ700/04725
Housing	18/06/2015	Homelessness	Stefan Philips	HBC023	Bed + Breakfast	5,425.00	HJ700/04725
Housing	18/06/2015	Homelessness	Stefan Philips	HBC019	Bed + Breakfast	1,085.00	HJ700/04725
Housing	18/06/2015	Homelessness	Stefan Philips	HBC020	Bed + Breakfast	735.00	HJ700/04725
Housing	18/06/2015	Homelessness	Stefan Philips	HBC021	Bed + Breakfast	8,680.00	HJ700/04725
Housing	18/06/2015	Homelessness	Stefan Philips	HBC022	Bed + Breakfast	775.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22676	Bed + Breakfast	2,015.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22677	Bed + Breakfast	1,085.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22678	Bed + Breakfast	1,240.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22679	Bed + Breakfast	1,395.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22680	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22682	Bed + Breakfast	1,054.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22683	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22684	Bed + Breakfast	1,705.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22685	Bed + Breakfast	1,550.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22686	Bed + Breakfast	1,705.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22687	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22688	Bed + Breakfast	1,178.00	HJ700/04725
Housing	17/06/2015	Homelessness	Assetgrove Lettings Ltd	22689	Bed + Breakfast	1,178.00	HJ700/04725
Housing	18/06/2015	Homelessness	Assetgrove Lettings Ltd	22690	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/2	Bed + Breakfast	720.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/3	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/4	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/5	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/7	Bed + Breakfast	600.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/8	Bed + Breakfast	744.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/9	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/11	Bed + Breakfast	744.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/12	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Altwood Housing	1973/13	Bed + Breakfast	930.00	HJ700/04725
Housing	18/06/2015	Homelessness	Shiraz Jivraj	1073	Bed + Breakfast	6,975.00	HJ700/04725
Housing	18/06/2015	Homelessness	Civic Lodge Hotel	2404	Bed + Breakfast	1,705.00	HJ700/04725
Housing	18/06/2015	Homelessness	Civic Lodge Hotel	2405	Bed + Breakfast	1,705.00	HJ700/04725
Housing	18/06/2015	Homelessness	Civic Lodge Hotel	2406	Bed + Breakfast	1,860.00	HJ700/04725
Housing	18/06/2015	Homelessness	Civic Lodge Hotel	2407	Bed + Breakfast	1,860.00	HJ700/04725
Housing	18/06/2015	Homelessness	Civic Lodge Hotel	2402	Bed + Breakfast	1,705.00	HJ700/04725
Housing	18/06/2015	Homelessness	Civic Lodge Hotel	2403	Bed + Breakfast	1,860.00	HJ700/04725
Housing	18/06/2015	Homelessness	Parse Security Systems	137	Bed + Breakfast	8,400.00	HJ700/04725
Housing	10/06/2015	Housing Services	Hays Specialist Recruitment Limited	1005487039	Salaries - Agency	671.97	HJ100/01004
Housing	10/06/2015	Housing Services	Hays Specialist Recruitment Limited	1005510057	Salaries - Agency	740.89	HJ100/01004
Housing	09/06/2015	Housing Services	Hm Courts And Tribunal Service	140092	Legal Fees - External	1,030.00	HJ100/04415
Housing	18/06/2015	Housing Services	Hays Specialist Recruitment Limited	1005527822	Salaries - Agency	865.51	HJ100/01004
Housing	17/06/2015	Housing Services	Hays Specialist Recruitment Limited	1005352641	Salaries - Agency	544.64	HJ100/01004
Housing	23/06/2015	Single Homelessness	Lucy Lee	HJ730/04726	Rent Schemes	705.00	HJ730/04726
Housing	24/06/2015	Single Homelessness	Mr & Mrs Gee	DEPOSIT	Rent Schemes	750.00	HJ730/04726
Housing	24/06/2015	Empty Homes	Capital Heating Limited	31628	Contractors Payments	39,741.68	HJ130/05601
Hr Operations	09/06/2015	Strategic Training	Planet Training Ltd	1990	Training External	1,440.00	HB210/01403
Information Services Unit	03/06/2015	Information Digital Services	Serco Ltd	91130690	Gis Support	8,750.00	HN200/01001

Information Services Unit	10/06/2015	Civic Office Telephones	Oak Telecom Ltd	M46111	Telephone Maintenance	700.00	HN210/04516
Information Services Unit	10/06/2015	Information Digital Services	Internal Systems Limited	38268	Internet + It Security	2,295.00	HN200/04538
Information Services Unit	15/06/2015	Information Digital Services	Broxbourne Borough Council	INV275202	It Disaster Recovery	5,250.00	HN200/04575
Information Services Unit	24/06/2015	Civic Office Telephones	Daisy Communications Ltd	4982708	Telephones- Bt Equipment	785.29	HN210/04504
Local Land Charges	01/06/2015	Land Charges	North Herts District Council	0001642144	Partnership Working	759.23	HC100/01001
Parking	29/05/2015	Parking Services	Tony Simmons Services	TS-455-182015	Salaries - Agency	1,050.00	HH800/01001
Parking	09/06/2015	Cpz Design + Implementation	Auckland Manufacturing Ltd T/A Pgm Signs	13973/13974	Contractors Payments	1,261.94	HH810/05601
Parking	09/06/2015	Parking Services	Bdi Securities Uk Ltd	22440	Security Services	2,382.69	HH800/04440
Parking	09/06/2015	Parking Services	Bdi Securities Uk Ltd	22487	Security Services	2,085.87	HH800/04440
Parking	09/06/2015	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128003423	Printing	1,035.00	HH800/04311
Parking	10/06/2015	Cpz Design + Implementation	Three Counties Lining	4066	Contractors Payments	790.00	HH810/05601
Parking	15/06/2015	Parking Services	Tony Simmons Services	TS-465-242015	Repairs + Renewals	515.00	HH800/04002
Parking	15/06/2015	Parking Services	Manpower Uk Ltd	DJ20599	Salaries - Agency	503.88	HH800/01004
Parking	18/06/2015	Parking Services	Three Counties Lining	4103	Repairs + Renewals	1,839.75	HH800/04002
Parking	23/06/2015	Parking Services	Three Counties Lining	4096	Repairs + Renewals	771.10	HH800/04002
Parking	23/06/2015	Parking Services	Manpower Uk Ltd	DJ21301	Salaries - Agency	538.68	HH800/01004
Parks And Amenities Manager	29/05/2015	Parks	J & S O'Connell	J S 1324	General Repairs	1,500.00	HD300/02009
Parks And Amenities Manager	29/05/2015	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	49192	Contractors Payments	725.00	HD372/05601
Parks And Amenities Manager	29/05/2015	Parks	Ringway Infrastructure Services Ltd	2/	General Repairs	2,920.25	HD300/02009
Parks And Amenities Manager	29/05/2015	Parks	Wildflower Turf Ltd	INV622	Parks Development	1,161.50	HD300/05604
Parks And Amenities Manager	03/06/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	49193	Grave Digging	982.56	HE101/04441
Parks And Amenities Manager	09/06/2015	Parks	Barnet Pool Maintenance Ltd	10298	General Repairs	1,000.00	HD300/02009
Parks And Amenities Manager	09/06/2015	Parks	Barnet Pool Maintenance Ltd	10297	General Repairs	8,380.00	HD300/02009
Parks And Amenities Manager	10/06/2015	Parks	Sanctus Limited	S/1581/02/15	Building Repairs	2,665.00	HD300/02001
Parks And Amenities Manager	10/06/2015	Arboricultural Work-B/Wood	Gristwood And Toms Limited	29494	Contractors Payments	9,870.00	HD390/05601
Parks And Amenities Manager	10/06/2015	Parks Cleansing	John O'Conner Grounds Maintenance	49316	Contractors Payments	1,120.00	HD302/05601
Parks And Amenities Manager	10/06/2015	Parks	Gristwood And Toms Limited	29490	Parks Development	1,131.50	HD300/05604
Parks And Amenities Manager	10/06/2015	Parks	Total Gas & Power Limited	113993192/15	Gas	546.69	HD300/02101
Parks And Amenities Manager	15/06/2015	Arboricultural Work-Bushey	Gristwood And Toms Limited	29492	Contractors Payments	663.00	HD392/05601
Parks And Amenities Manager	18/06/2015	Contract Cleaning	Ccs	20150015	Contractors Payments	625.00	HD380/05601
Parks And Amenities Manager	18/06/2015	Arboricultural Work-B/Wood	Gristwood And Toms Limited	29493	Contractors Payments	750.00	HD390/05601
Parks And Amenities Manager	23/06/2015	Allum Ln Cemetery+Closed Gnd	Radlett Parochial Church Council	INV29/5/15	Grants Etc	5,679.00	HE101/04951
Parks And Amenities Manager	23/06/2015	Allum Ln Cemetery+Closed Gnd	St Giles Parochial Church Council	INV01/06/15	Grants Etc	2,798.99	HE101/04951
Parks And Amenities Manager	24/06/2015	Parks	Secure A Field Ltd	3974	General Repairs	5,342.68	HD300/02009
Parks And Amenities Manager	24/06/2015	Parks	Secure A Field Ltd	3974	Parks Development	1,000.00	HD300/05604
Parks And Amenities Manager	24/06/2015	Parks	John O'Conner Grounds Maintenance	49315	General Repairs	600.00	HD300/02009
Parks And Amenities Manager	24/06/2015	Parks	J & S O'Connell	JS1332	Parks Development	1,095.80	HD300/05604
Parks And Amenities Manager	24/06/2015	Arboricultural Work-P/Bar	Mr Iain Loasby	1136	Contractors Payments	3,188.00	HD391/05601
Parks And Amenities Manager	24/06/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	49199	Gm Contract Payments	6,147.57	HE101/05605
Parks And Amenities Manager	24/06/2015	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	49199	Gm Contract Payments	14,178.02	HD371/05605
Parks And Amenities Manager	24/06/2015	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	49199	Gm Contract Payments	25,031.14	HD372/05605
Parks And Amenities Manager	24/06/2015	Parks Cleansing	John O'Conner Grounds Maintenance	49199	Gm Contract Payments	5,259.38	HD302/05605
Parks And Amenities Manager	24/06/2015	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	49199	Gm Contract Payments	13,674.74	HD373/05605
Parks And Amenities Manager	24/06/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	49393	Gm Contract Payments	6,147.57	HE101/05605
Parks And Amenities Manager	24/06/2015	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	49393	Gm Contract Payments	14,178.02	HD371/05605
Parks And Amenities Manager	24/06/2015	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	49393	Gm Contract Payments	25,031.14	HD372/05605
Parks And Amenities Manager	24/06/2015	Parks Cleansing	John O'Conner Grounds Maintenance	49393	Gm Contract Payments	5,259.38	HD302/05605
Parks And Amenities Manager	24/06/2015	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	49393	Gm Contract Payments	13,674.74	HD373/05605
Planning Policy	24/06/2015	Planning Improvement Project	Anne Jagger	16142	Salaries - Agency	970.65	HG210/01004

Planning Policy	15/06/2015	Planning Grants	Helen Wilson Associates Limited	HWA 187	Consultants Fees	510.00	HG210/05600
Planning Policy	03/06/2015	Planning Improvement Project	Anne Jagger	16056	Salaries - Agency	986.60	HG210/01004
Planning Policy	01/06/2015	Planning Improvement Project	Anne Jagger	16030	Salaries - Agency	982.27	HG210/01004
Planning Policy	04/06/2015	Planning Policy	Macdonald & Company	0000060150/152	Salaries - Agency	1,837.60	HG300/01004
Planning Policy	09/06/2015	Planning Policy	Manpower Uk Ltd	D20008	Salaries - Agency	1,115.64	HG300/01004
Planning Policy	15/06/2015	Planning Policy	Macdonald & Company	0000060268/70	Salaries - Agency	2,621.88	HG300/01004
Planning Policy	15/06/2015	Planning Policy	Macdonald & Company	0000059827/6004	Salaries - Agency	2,154.96	HG300/01004
Planning Policy	15/06/2015	Planning Policy	The Oyster Partnership Ltd		Salaries - Agency	1,200.00	HG300/01004
Planning Policy	15/06/2015	Planning Policy	Manpower Uk Ltd	DJ20599	Salaries - Agency	1,203.91	HG300/01004
Planning Policy	18/06/2015	Planning Policy	The Oyster Partnership Ltd	01068829/30/32	Salaries - Agency	720.00	HG300/01004
Planning Policy	18/06/2015	Planning Policy	Macdonald & Company	0000060379/81	Salaries - Agency	1,907.40	HG300/01004
Planning Policy	23/06/2015	Planning Policy	Manpower Uk Ltd	DJ21301	Salaries - Agency	1,219.21	HG300/01004
Print Services	01/06/2015	Design + Print Services	Company Barclaycard	APRIL 2015	Repairs + Renewals	980.00	HN900/04002
Print Services	09/06/2015	Design + Print Services	Pitney Bowes Ltd	51540014	Postal Franking	5,000.00	HN900/04506
Print Services	15/06/2015	Design + Print Services	Df One Design	HBC041	Contractors Payments	1,085.00	HN900/05601
Print Services	15/06/2015	Design + Print Services	Canon (Uk) Limited	9054131	Photocopying	2,171.08	HN900/04302
Print Services	24/06/2015	Design + Print Services	Vivid Laminating Technologies Ltd	313259	Equip + Furn Funded By Rev	1,295.00	HN900/04001
Print Services	24/06/2015	Design + Print Services	Pitney Bowes Ltd	51680021	Postal Franking	5,000.00	HN900/04506
Revenues	03/06/2015	Council Tax	Royal Mail	1109075961	General Postages	729.70	HB610/04501
Revenues	16/06/2015	Nndr Collection	Hmcs	139907	Court Costs	852.00	HB600/04418
Revenues	24/06/2015	Council Tax	Hmcs	141490	Court Costs	3,963.00	HB610/04418
Sports & Cultural Services	27/05/2015	Hertsmere Leisure Trust Tender	Sharpe Pritchard Llp	81277	Legal Fees - External	2,896.80	HD257/04415
Sports & Cultural Services	29/05/2015	Sports + Youth Development	Shenley Park Trust	4321	Premises Hire	600.00	HD256/02201
Sports & Cultural Services	29/05/2015	Sports + Youth Development	Tabard Rugby Club	34	Training External	930.00	HD256/01403
Sports & Cultural Services	03/06/2015	Hertsmere Leisure Trust Tender	Sharpe Pritchard Llp	81277 /9004/12	Legal Fees - External	2,414.00	HD257/04415
Sports & Cultural Services	09/06/2015	Sports Development	Hertfordshire Cricket Ltd	167	Special Events	800.00	HD253/04916
Sports & Cultural Services	09/06/2015	Sports + Youth Development	Mums Of Steel	2505WMSMD 249	Training External	1,538.00	HD256/01403
Sports & Cultural Services	09/06/2015	Sports + Youth Development	Herts Sport & Wellbeing Foundation	1156034	Partnership Working	7,800.00	HD256/01001
Sports & Cultural Services	09/06/2015	Sports Development	Hertfordshire Warriors Commercial Ltd	1144	Special Events	630.00	HD253/04916
Sports & Cultural Services	10/06/2015	Youth Services	Hertfordshire Constabulary	OP/1025039	Miscellaneous Expenses	1,000.00	HD250/04940
Sports & Cultural Services	15/06/2015	Sports + Youth Development	Zenith Trampoline Club	10062015	Training External	527.00	HD256/01403
Sports & Cultural Services	24/06/2015	Youth Services	Arc Theatre	00003054	Miscellaneous Expenses	1,200.00	HD250/04940
Waste Collection	29/05/2015	Household Waste Collection	Extrastaff	175128	Salaries - Agency	821.17	HF100/01004
Waste Collection	29/05/2015	Cleansing Services	Got People Recruitment	00807262	Salaries - Agency	1,205.68	HE900/01004
Waste Collection	29/05/2015	Trade Waste Collection	Hertfordshire County Council	1801714372	Subs/Contributions	58,798.85	HF300/04706
Waste Collection	29/05/2015	Street Scene Depot	Ringway Infrastructure Services Ltd	2/	General Repairs	1,000.00	HF710/02009
Waste Collection	01/06/2015	Cleansing Services	Company Barclaycard	APRIL 2015	Road Fund Licence	1,056.25	HE900/03030
Waste Collection	09/06/2015	Cleansing Services	Manpower Uk Ltd	D20008	Salaries - Agency	1,018.36	HE900/01004
Waste Collection	09/06/2015	Household Waste Collection	Manpower Uk Ltd	D20008	Salaries - Agency	1,236.66	HF100/01004
Waste Collection	10/06/2015	Street Scene Depot	Quadrant Security Group Plc	SIN077042	Building Repairs	500.00	HF710/02001
Waste Collection	10/06/2015	Street Scene Depot	Purdy Contracts Ltd	IN239314	Building Repairs	5,540.19	HF710/02001
Waste Collection	10/06/2015	Cleansing Services	Bpi.Recycled Products - Pcl	INR410058	Equip + Furn Funded By Rev	1,922.40	HE900/04001
Waste Collection	10/06/2015	Clinical Waste	Daniels Healthcare Ltd	SIN225964	Equip + Furn Funded By Rev	518.40	HF110/04001
Waste Collection	10/06/2015	Trade Waste Collection	Custom Tape Ltd	31699	Trade Recycling Consumables	650.00	HF300/04005
Waste Collection	10/06/2015	Household Waste Collection	Extrastaff	176318	Salaries - Agency	527.93	HF100/01004
Waste Collection	10/06/2015	Household Waste Collection	Welwyn Hatfield Borough Council	20280355	Partnership working	1,396.02	HF100/05832
Waste Collection	10/06/2015	Cleansing Services	Got People Recruitment	00807353	Salaries - Agency	1,580.76	HE900/01004
Waste Collection	10/06/2015	Cleansing Services	Got People Recruitment	00807308	Salaries - Agency	1,449.60	HE900/01004
Waste Collection	11/06/2015	Cleansing Services	Allstar	E2004814864	Diesel	2,396.67	HE900/03021



Waste Collection	11/06/2015	Household Waste Collection	Allstar	E2004814864	Diesel	9,433.67	HF100/03021
Waste Collection	11/06/2015	Trade Waste Collection	Allstar	E2004814864	Diesel	627.38	HF300/03021
Waste Collection	15/06/2015	Cleansing Services	Manpower Uk Ltd	DJ20599	Salaries - Agency	1,175.04	HE900/01004
Waste Collection	15/06/2015	Household Waste Collection	Manpower Uk Ltd	DJ20599	Salaries - Agency	1,060.90	HF100/01004
Waste Collection	17/06/2015	Street Scene Depot	Welding Engineers (Hertford) Ltd	1505103	Building Repairs	3,970.00	HF710/02001
Waste Collection	16/06/2015	Street Scene Depot	Npower Ltd	LGUS47DD	Electricity	505.46	HF710/02102
Waste Collection	23/06/2015	Cleansing Services	Manpower Uk Ltd	DJ21301	Salaries - Agency	1,506.96	HE900/01004
Waste Collection	23/06/2015	Household Waste Collection	Manpower Uk Ltd	DJ21301	Salaries - Agency	948.47	HF100/01004
Waste Collection	23/06/2015	Household Waste Collection	Welwyn Hatfield Borough Council	20282266	Partnership working	1,689.61	HF100/05832
Waste Collection	23/06/2015	Household Waste Collection	Extrastaff	177482	Salaries - Agency	782.97	HF100/01004
Waste Collection	23/06/2015	Cleansing Services	Got People Recruitment	00807410	Salaries - Agency	1,154.29	HE900/01004
Waste Collection	23/06/2015	Cleansing Services	Got People Recruitment	00807470	Salaries - Agency	1,016.20	HE900/01004
Waste Collection	23/06/2015	Household Waste Collection	Got People Recruitment	00807470	Salaries - Agency	600.27	HF100/01004
Waste Collection	23/06/2015	Clinical Waste	Pmc Polythene Ltd	35730	Equip + Furn Funded By Rev	3,896.40	HF110/04001
Waste Collection	23/06/2015	Household Waste Collection	Egbert Taylor	IN107275	Refuse - Euro Bins	12,532.50	HF100/04111
Waste Collection	24/06/2015	Cleansing Services	Go Plant Ltd	0000449764	Vehicle Maint Contract Costs	5,532.70	HE900/03000
Waste Collection	24/06/2015	Household Waste Collection	Go Plant Ltd	0000449764	Vehicle Maint Contract Costs	22,552.70	HF100/03000
Waste Collection	24/06/2015	Street Scene Depot	Go Plant Ltd	0000449764	Vehicle Maint Contract Costs	935.91	HF710/03000
Waste Collection	24/06/2015	Trade Waste Collection	Go Plant Ltd	0000449764	Vehicle Maint Contract Costs	1,374.20	HF300/03000
Waste Collection	24/06/2015	Household Waste Collection	Extrastaff	175712	Salaries - Agency	618.31	HF100/01004
Waste Collection	24/06/2015	Household Waste Collection	Extrastaff	178097	Salaries - Agency	609.84	HF100/01004
Waste Collection	24/06/2015	Street Scene Depot	Expert Property Group	53717	Building Repairs	2,799.00	HF710/02001
					Sum:	944,347.67	