

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

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	30/06/2015	Buckingham Road	Grayling Thomas Architects Ltd	10/291	Cap Exp - Buildings	1,050.00	HV180/80100
Asset Management	30/06/2015	Hackney Close	Grayling Thomas Architects Ltd	10/292	Cap Exp - Legal + Prof Fees	700.00	HV181/80500
Asset Management	01/07/2015	Radlett Cafe	Rjm Luton Ltd	2992	Cap Exp - Buildings	4,298.81	HV159/80100
Asset Management	28/07/2015	Civic Offices - Police Accom	Vincent & Gorbng Limited	12395	Cap Exp - Buildings	1,000.00	HV185/80100
Asset Management	28/07/2015	Buckingham Road	Grayling Thomas Architects Ltd	291/11	Cap Exp - Buildings	1,050.00	HV180/80100
Asset Management	29/07/2015	Efs Mound	Montagu Evans Ltd	PDA160131	Cap Exp - Legal + Prof Fees	3,000.00	HV194/80500
Environmental Health	22/07/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2834	Cap Exp Build Improvements	2,930.00	HV162/80101
Environmental Health	17/07/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2863	Cap Exp Build Improvements	3,490.00	HV162/80101
Environmental Health	17/07/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2852	Cap Exp Build Improvements	4,670.00	HV162/80101
Environmental Health	22/07/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2887	Cap Exp Build Improvements	4,620.00	HV162/80101
Environmental Health	22/07/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2886	Cap Exp Build Improvements	5,130.00	HV162/80101
Finance	30/07/2015	Frb System Implementation	Civica Uk Limited	C/RB135434	Cap Exp - It And Related Equip	4,875.00	HV158/80300
					Sum:	36,813.81	

**Hertsmere Borough Council**

**Disclosure of Expenditure Over £500 for July 2015**

**Revenue**

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	30/06/2015	Building Maintenance Prog	Expert Property Group	53767	Building Repairs	5,380.00	HD201/02001
Asset Management	30/06/2015	Properties Let To Housing	Purdy Contracts Ltd	IN239170	Building Repairs	1,689.54	HK158/02001
Asset Management	30/06/2015	Garages	Expert Property Group	53776	Building Repairs	715.00	HK110/02001
Asset Management	30/06/2015	Civic Offices	Lh Plc	IL013460	General Repairs	536.00	HN700/02009
Asset Management	30/06/2015	Howard Drive Bw (Odds)	Welding Engineers (Hertford) Ltd	1506078	Building Repairs	715.00	HG549/02001
Asset Management	01/07/2015	Aberford Pk Community Centre	John O'Conner Grounds Maintenance	49354	Building Repairs	670.00	HD213/02001
Asset Management	30/06/2015	Meadow Road Depot	Chubb Fire & Security Ltd	5288501	Building Repairs	749.00	HG560/02001
Asset Management	30/06/2015	Bushey Museum - Rudolph Rd	Chubb Fire & Security Ltd	5288499	Building Repairs	749.00	HD121/02001
Asset Management	01/07/2015	Asset Management	Manpower Uk Ltd	DJ21714	Salaries - Agency	1,188.07	HB270/01004
Asset Management	01/07/2015	Civic Offices	Bridgewater Glass Ltd	INV-A101031	Building Repairs	548.00	HN700/02001
Asset Management	01/07/2015	Civic Offices	Clearwater Technology Ltd	551842	Building Repairs	1,920.00	HN700/02001
Asset Management	08/07/2015	Civic Offices	Cleantec Services Ltd	34917	Contract Cleaning	5,518.18	HN700/02603
Asset Management	08/07/2015	Asset Management	Hays Specialist Recruitment Limited	1005576777	Salaries - Agency	1,279.25	HB270/01004
Asset Management	08/07/2015	Civic Offices	Chubb Fire & Security Ltd	5294872	Building Repairs	693.00	HN700/02001
Asset Management	08/07/2015	Properties Let To Housing	Purdy Contracts Ltd	IN239568	Building Repairs	1,526.59	HK158/02001
Asset Management	08/07/2015	Properties Let To Housing	Purdy Contracts Ltd	IN239567	Building Repairs	1,526.59	HK158/02001
Asset Management	08/07/2015	Building Maintenance Prog	Expert Property Group	53711	Building Repairs	875.00	HD201/02001
Asset Management	08/07/2015	Asset Management	Manpower Uk Ltd	DJ22271	Salaries - Agency	1,477.06	HB270/01004
Asset Management	08/07/2015	Eastbury Rd Caravan Site	Gristwood And Toms Limited	29683	Building Repairs	1,490.00	HK100/02001
Asset Management	08/07/2015	Garages	Cleantec Services Ltd	35115	Site Clearance	825.00	HK110/02043
Asset Management	08/07/2015	Garages	Cleantec Services Ltd	35093	Site Clearance	1,254.00	HK110/02043
Asset Management	13/07/2015	Wyllyotts Art Centre	Hertsmere Leisure	OP/1028390	Electricity	2,236.68	HD100/02102
Asset Management	13/07/2015	Furzeffield Centre Pool	Hertsmere Leisure	OP/1028389	Service Contracts	2,236.77	HD202/02028
Asset Management	13/07/2015	Civic Offices	Chubb Fire & Security Ltd	5298034	Building Repairs	687.00	HN700/02001
Asset Management	13/07/2015	Civic Offices	Elecheck (Est) Limited	107348	Electrical Testing	1,887.40	HN700/02105
Asset Management	13/07/2015	Commercial Properties	Edward Dobson	139094/1	Consultants Fees	500.00	HG521/05600
Asset Management	13/07/2015	Asset Management	Manpower Uk Ltd	DJ23066	Salaries - Agency	1,348.62	HB270/01004
Asset Management	13/07/2015	Asset Management	Hays Specialist Recruitment Limited	1005625505	Salaries - Agency	1,010.50	HB270/01004
Asset Management	13/07/2015	Asset Management	Hays Specialist Recruitment Limited	1005600033	Salaries - Agency	1,655.50	HB270/01004
Asset Management	15/07/2015	Eastbury Rd Caravan Site	Purdy Contracts Ltd	IN239657	Building Repairs	703.10	HK100/02001
Asset Management	15/07/2015	Eastbury Rd Caravan Site	Purdy Contracts Ltd	IN239658	Building Repairs	1,557.63	HK100/02001
Asset Management	15/07/2015	Eastbury Rd Caravan Site	Purdy Contracts Ltd	IN239659	Building Repairs	779.37	HK100/02001
Asset Management	15/07/2015	Properties Let To Housing	L G Bland E&M Ltd	B0345	Building Repairs	532.96	HK158/02001
Asset Management	14/07/2015	Civic Offices	Total Gas & Power Limited	116735712/15	Gas	696.37	HN700/02101
Asset Management	15/07/2015	Building Maintenance Prog	Expert Property Group	53890	Building Repairs	615.00	HD201/02001
Asset Management	15/07/2015	Civic Offices	Purdy Contracts Ltd	IN239722	Building Repairs	971.35	HN700/02001
Asset Management	17/07/2015	Asset Management	Manpower Uk Ltd	DJ23701	Salaries - Agency	1,444.95	HB270/01004
Asset Management	21/07/2015	Building Maintenance Prog	Expert Property Group	53919	Building Repairs	2,860.00	HD201/02001
Asset Management	22/07/2015	Civic Offices	Tdc Telecom	10635	Building Repairs	2,450.00	HN700/02001
Asset Management	22/07/2015	Elstree Studios	Ec Harris Llp	75132469	Legal Fees - External	5,300.00	HD700/04415

Asset Management	22/07/2015	Civic Offices	Carter Environmental Engineers Ltd	15749	Building Repairs	559.00	HN700/02001
Asset Management	29/07/2015	Garages	Gristwood And Toms Limited	29827	Building Repairs	525.00	HK110/02001
Asset Management	24/07/2015	Building Maintenance Prog	Expert Property Group	54005	Asbestos Removal	780.00	HD201/02051
Asset Management	24/07/2015	Building Maintenance Prog	Expert Property Group	53976	Building Repairs	4,900.00	HD201/02001
Asset Management	24/07/2015	Building Maintenance Prog	Purdy Contracts Ltd	IN239652	Building Repairs	1,441.02	HD201/02001
Asset Management	29/07/2015	Asset Management	Manpower Uk Ltd	DJ24140	Salaries - Agency	1,123.85	HB270/01004
Asset Management	29/07/2015	Properties Let To Housing	Expert Property Group	53888	Building Repairs	8,770.00	HK158/02001
Asset Management	29/07/2015	Properties Let To Housing	Expert Property Group	53761	Building Repairs	5,995.00	HK158/02001
Asset Management	29/07/2015	Properties Let To Housing	Expert Property Group	53768	Building Repairs	11,102.00	HK158/02001
Asset Management	29/07/2015	Building Maintenance Prog	Expert Property Group	53812	Building Repairs	24,900.00	HD201/02001
Asset Management	28/07/2015	Commercial Properties	Brasier Freeth	MS/VLC/12997	Consultants Fees	6,172.00	HG521/05600
Asset Management	28/07/2015	Civic Offices	Npower Ltd	LGUTKRC8	Electricity	8,629.73	HN700/02102
Asset Management	29/07/2015	Building Maintenance Prog	Wilks Head & Eve Llp	41395	Building Repairs	8,350.00	HD201/02001
Asset Management	28/07/2015	Asset Management	Hays Specialist Recruitment Limited	1005668838	Salaries - Agency	1,505.00	HB270/01004
Asset Management	28/07/2015	Asset Management	Hays Specialist Recruitment Limited	1005668837	Salaries - Agency	1,161.00	HB270/01004
Asset Management	29/07/2015	Properties Let To Housing	L G Bland E&M Ltd	B0408	Building Repairs	529.55	HK158/02001
Asset Management	29/07/2015	Worknet(Old Post Office)	L G Bland E&M Ltd	B0409	Building Repairs	508.33	HG570/02001
Asset Management	29/07/2015	Civic Offices	Macair Fmi Limited	5396	General Repairs	588.34	HN700/02009
Asset Management	29/07/2015	Civic Offices	Macair Fmi Limited	5397	General Repairs	1,597.74	HN700/02009
Asset Management	30/07/2015	Properties Let To Housing	Expert Property Group	54018	Building Repairs	4,490.00	HK158/02001
Asset Management	30/07/2015	Garages	Expert Property Group	54021	Building Repairs	695.50	HK110/02001
Audit And Assurance	13/07/2015	Risk Management	North Herts District Council	0001647168	Partnership Working	1,260.00	HN610/01001
Benefits	08/07/2015	Benefits Administration	Hm Courts And Tribunal Service	910062 JULY	Fees	930.00	HB630/04414
Benefits	29/07/2015	Benefits Administration	L A Directories Limited	LAD 7907	Subscriptions - Other	1,200.00	HB630/04707
Benefits	29/07/2015	Benefits Administration	Edward Dobson	139389	Fees	500.00	HB630/04414
Benefits	29/07/2015	Council Tax Benefit Support	Airey Consultancy Services Limited	J06101	Miscellaneous Expenses	650.00	HB635/04940
Building Control	07/07/2015	Building Control	Resolution Data Management Ltd	8238	Promotion Of Bldg Regulation	795.00	HG100/04443
Building Control	22/07/2015	Building Control	The Power Service	15231	Contractors Payments	600.00	HG100/05601
Building Control	22/07/2015	Building Control	Mr W E Greeves	H/V/363	Fees	1,184.00	HG100/04414
Corporate Communications	29/06/2015	Corporate Communications	D2d Distribution Ltd	001617	Hertsme News Delivery	2,310.00	HB250/04511
Corporate Management	29/06/2015	Corporate Management	Grant Thornton Uk Llp	8379753	External Audit Fees	17,130.45	HB220/04430
Corporate Management	14/07/2015	Corporate Management	Barclays Bank	910067 JULY	Bank Charges	2,963.15	HB220/04404
Corporate Support	07/07/2015	Cctv	Stevenage Borough Council	7000082866	Contractors Payments	11,305.00	HE400/05601
Corporate Support	07/07/2015	Community Safety Partnership	Stevenage Borough Council	7000082244	Telephones- Bt Calls	3,775.00	HE300/04503
Corporate Support	07/07/2015	Pcso	Hertfordshire Constabulary	OP/1025174	Subs/Contributions	32,000.00	HE330/04706
Corporate Support	17/07/2015	Ward Improvement Scheme	Holy Trinity Church	WIIS/1516/JW/01	Ward Improve Initiative Scheme	600.00	HD111/04930
Corporate Support	22/07/2015	Assistance To Vol Organisation	Elstree & Borehamwood Museum	150716	Core Funding	10,500.00	HD110/04709
Corporate Support	22/07/2015	Partnerships & Com Engagement	Rpt Consulting Limited	0270	Consultants Fees	5,000.00	HD600/05600
Corporate Support	22/07/2015	Assistance To Vol Organisation	Langdon Foundation	INV06/07	Grants - Voluntary Bodies	1,308.99	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Herts Inclusive Theatre	1136031	Grants - Voluntary Bodies	1,200.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Zenith Trampoline Club	GRANT2015	Grants - Voluntary Bodies	2,854.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Bushey And Oxhey Fc	GRANT2015	Grants - Voluntary Bodies	1,000.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Poters Bar Children With Special Needs Group	GRANT2015	Grants - Voluntary Bodies	2,000.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Edgware Town Fc	GRANT2015	Grants - Voluntary Bodies	1,000.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Aldenharn Fc	GRANT2015	Grants - Voluntary Bodies	1,000.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Hertsme Flyers Swimming Club	GRANT2015	Grants - Voluntary Bodies	1,200.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Hatch End Cricket Club	GRANT2015	Grants - Voluntary Bodies	1,500.00	HD110/04701
Corporate Support	22/07/2015	Assistance To Vol Organisation	Potters Bar Cricket Club	GRANT2015	Grants - Voluntary Bodies	1,500.00	HD110/04701
Corporate Support	29/07/2015	Lsp Health Care	The Hertfordshire Groundwork Trust	PS/2862	Miscellaneous Expenses	5,800.00	HE853/04940

Corporate Support	29/07/2015	Assistance To Vol Organisation	Bushey Museum Trust	GRANT2015	Subs/Contributions	34,000.00	HD110/04706
Corporate Support	29/07/2015	Assistance To Vol Organisation	Borehamwood Community Choir	GRANT2015	Grants - Voluntary Bodies	832.00	HD110/04701
Customer Services	13/07/2015	Civic Offices Catering	Connect Vending Limited	INV48240	Repairs + Renewals	577.34	HN720/04002
Customer Services	28/07/2015	Customers Services	Essex Woodcraft Limited	12276	Equip + Furn Funded By Rev	862.89	HO100/04001
Democratic Services Unit	01/07/2015	Overview + Scrutiny Committees	Bnp Parisbas Real Estate Advisory & Property	172312	Consultants Fees	9,995.00	HB142/05600
Democratic Services Unit	01/07/2015	Legal Business Unit	Venn Group Limited	3075341	Salaries - Agency	686.70	HN300/01004
Democratic Services Unit	01/07/2015	Legal Business Unit	Manpower Uk Ltd	DJ21714	Salaries - Agency	908.90	HN300/01004
Democratic Services Unit	07/07/2015	Legal Business Unit	Venn Group Limited	3077598	Salaries - Agency	789.71	HN300/01004
Democratic Services Unit	13/07/2015	Legal Business Unit	Manpower Uk Ltd	DJ23066	Salaries - Agency	816.86	HN300/01004
Democratic Services Unit	13/07/2015	Legal Business Unit	Venn Group Limited	3080108	Salaries - Agency	801.15	HN300/01004
Democratic Services Unit	17/07/2015	Legal Business Unit	Manpower Uk Ltd	DJ23701	Salaries - Agency	908.90	HN300/01004
Democratic Services Unit	22/07/2015	Legal Business Unit	Venn Group Limited	3082420	Salaries - Agency	635.20	HN300/01004
Democratic Services Unit	22/07/2015	Legal Business Unit	Iken Business Ltd	IK24006	Training External	819.50	HN300/01403
Democratic Services Unit	29/07/2015	Legal Business Unit	Manpower Uk Ltd	DJ24140	Salaries - Agency	2,347.02	HN300/01004
Democratic Services Unit	29/07/2015	Legal Business Unit	Venn Group Limited	3084711	Salaries - Agency	858.38	HN300/01004
Development Control	18/03/2015	Development Management	Lambert Smith Hampton	ARINV/00190820	Viability Assessments	2,150.00	HG200/05606
Development Control	22/05/2015	Development Management	Lambert Smith Hampton	0086911	Viability Assessments	2,150.00	HG200/05606
Development Control	29/06/2015	Development Management	Randstad Cpe Limited	PINF679834	Salaries - Agency	1,160.99	HG200/01004
Development Control	29/06/2015	Development Management	Macdonald & Company	0000060598	Salaries - Agency	997.59	HG200/01004
Development Control	29/06/2015	Development Management	Macdonald & Company	0000060599	Salaries - Agency	941.25	HG200/01004
Development Control	29/06/2015	Development Management	Macdonald & Company	0000060600	Salaries - Agency	2,367.75	HG200/01004
Development Control	29/06/2015	Development Management	Macdonald & Company	0000060602	Salaries - Agency	883.25	HG200/01004
Development Control	01/07/2015	Development Management	Manpower Uk Ltd	DJ21714	Salaries - Agency	734.29	HG200/01004
Development Control	07/07/2015	Development Management	William Lawrence Advertising Ltd	39213	Advertising	2,663.50	HG200/04901
Development Control	07/07/2015	Development Management	Wt Partnership	37865	Viability Assessments	1,500.00	HG200/05606
Development Control	30/07/2015	Development Management	Hertfordshire County Council	1801688670	Consultants Fees	3,370.25	HG200/05600
Development Control	08/07/2015	Development Management	Manpower Uk Ltd	DJ22271	Salaries - Agency	701.25	HG200/01004
Development Control	08/07/2015	Development Management	Randstad Cpe Limited	PINF683675	Salaries - Agency	1,093.89	HG200/01004
Development Control	08/07/2015	Development Management	Randstad Cpe Limited	PINF685159	Salaries - Agency	1,172.40	HG200/01004
Development Control	08/07/2015	Development Management	Randstad Cpe Limited	PINF672006	Salaries - Agency	1,074.43	HG200/01004
Development Control	13/07/2015	Development Management	Manpower Uk Ltd	DJ23066	Salaries - Agency	617.56	HG200/01004
Development Control	17/07/2015	Development Management	Manpower Uk Ltd	DJ23701	Salaries - Agency	762.30	HG200/01004
Development Control	22/07/2015	Development Management	Adams Integra Ltd	5525	Viability Assessments	1,800.00	HG200/05606
Development Control	22/07/2015	Development Management	Macdonald & Company	0000060930	Salaries - Agency	1,000.89	HG200/01004
Development Control	22/07/2015	Development Management	Macdonald & Company	0000060931	Salaries - Agency	748.00	HG200/01004
Development Control	29/07/2015	Development Management	Esri Uk Ltd	124575	Ordnance Survey Fees	678.12	HG200/04909
Development Control	29/07/2015	Development Management	Esri Uk Ltd	124575	Ordnance Survey Fees	1,695.30	HG300/04909
Development Control	29/07/2015	Development Management	Esri Uk Ltd	124575	Ordnance Survey Fees	1,356.24	HD300/04909
Development Control	29/07/2015	Development Management	Esri Uk Ltd	124575	Ordnance Survey Fees	678.12	HE620/04909
Development Control	29/07/2015	Development Management	Esri Uk Ltd	124575	Ordnance Survey Fees	678.12	HB270/04909
Development Control	29/07/2015	Development Management	Esri Uk Ltd	124575	Ordnance Survey Fees	339.06	HF700/04909
Development Control	24/07/2015	Development Management	Lambert Smith Hampton	CONTRA/1	Viability Assessments	2,150.00	HG200/05606
Development Control	29/07/2015	Development Management	Manpower Uk Ltd	DJ24140	Salaries - Agency	1,775.37	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000060727	Salaries - Agency	949.50	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000060725	Salaries - Agency	919.50	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000060724	Salaries - Agency	1,325.94	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000060830	Salaries - Agency	1,064.58	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000060831	Salaries - Agency	903.50	HG200/01004
Development Control	29/07/2015	Development Management	Randstad Cpe Limited	PINF694888	Salaries - Agency	1,042.88	HG200/01004

Development Control	29/07/2015	Development Management	Randstad Cpe Limited	PINF696029	Salaries - Agency	1,185.00	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000061041	Salaries - Agency	4,628.25	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000061040	Salaries - Agency	782.50	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	16269	Salaries - Agency	3,675.00	HG200/01004
Development Control	29/07/2015	Development Management	Macdonald & Company	0000061042	Salaries - Agency	897.50	HG200/01004
Development Control	29/07/2015	Development Management	Randstad Cpe Limited	PINF688557	Salaries - Agency	1,170.00	HG200/01004
Development Control	29/07/2015	Development Management	Randstad Cpe Limited	PINF687271	Salaries - Agency	1,029.71	HG200/01004
Drainage Services	08/07/2015	Engineering Services Unit	Go Plant Ltd	0000445262	Vehicle Maintenance + Repairs	1,183.23	HE620/03001
Drainage Services	08/07/2015	Land Drainage Maintenance	K T Ivory Haulage	3140	Contractors Payments	554.70	HE600/05601
Drainage Services	08/07/2015	Land Drainage Maintenance	Bsi Management Systems	94304595/3000	Contractors Payments	752.00	HE600/05601
Drainage Services	13/07/2015	Engineering Services Unit	Cranes Ltd	028521	Vehicle Maintenance + Repairs	645.71	HE620/03001
Drainage Services	22/07/2015	Engineering Services Unit	Npower Ltd	LGUTLV66	Electricity	604.62	HE620/02102
Drainage Services	22/07/2015	Drainage Consultancy	Stanmore Quality Surfacing Ltd	PPSW179	Contractors Payments	5,673.00	HE640/05601
Drainage Services	23/07/2015	Engineering Services Unit	Company Barclaycard	JUNE 2015	Contractors Payments	834.00	HE620/05601
Elections	29/06/2015	Electoral Registration Costs	Electoral Reform Services	ERS1500582	Canvass Printing	1,144.50	HB810/04313
Elections	29/06/2015	Electoral Registration Costs	Electoral Reform Services	ERS1500278	Canvass Printing	2,960.77	HB810/04313
Elections	08/07/2015	Electoral Registration Costs	Halarose Ltd	9110	It Equipment And Maintenance	792.30	HB810/04565
Environmental Health	01/07/2015	Environmental Health	Manpower Uk Ltd	DJ21714	Salaries - Agency	1,601.13	HF700/01004
Environmental Health	08/07/2015	Environmental Health	Manpower Uk Ltd	DJ22271	Salaries - Agency	1,432.36	HF700/01004
Environmental Health	08/07/2015	Vehicle Licencing	Disclosure & Barring Services	973636	Fees	1,188.00	HE800/04414
Environmental Health	08/07/2015	Vehicle Licencing	Disclosure & Barring Services	977512	Fees	1,232.00	HE800/04414
Environmental Health	08/07/2015	Vehicle Licencing	Disclosure & Barring Services	981111	Fees	1,390.00	HE800/04414
Environmental Health	13/07/2015	Environmental Health	Manpower Uk Ltd	DJ23066	Salaries - Agency	2,970.19	HF700/01004
Environmental Health	17/07/2015	Environmental Health	Manpower Uk Ltd	DJ23701	Salaries - Agency	1,619.43	HF700/01004
Environmental Health	29/07/2015	Environmental Health	Manpower Uk Ltd	DJ24140	Salaries - Agency	1,419.94	HF700/01004
Finance	29/06/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	828425	Salaries - Agency	1,188.00	HN150/01004
Finance	29/06/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	828424	Salaries - Agency	1,386.00	HN150/01004
Finance	01/07/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ21714	Salaries - Agency	4,178.46	HN150/01004
Finance	01/07/2015	Accountancy + Financial Servs	William Lawrence Advertising Ltd	39211	Pubs/News/Periodicals	1,013.38	HN100/04308
Finance	07/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	830338	Salaries - Agency	1,174.50	HN150/01004
Finance	07/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	830337	Salaries - Agency	1,386.00	HN150/01004
Finance	07/07/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005575207	Salaries - Agency	1,358.05	HN100/01004
Finance	08/07/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ22271	Salaries - Agency	6,392.78	HN150/01004
Finance	13/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	832115	Salaries - Agency	1,386.00	HN150/01004
Finance	13/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	832116	Salaries - Agency	1,147.50	HN150/01004
Finance	13/07/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005599570	Salaries - Agency	1,358.05	HN100/01004
Finance	13/07/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ23066	Salaries - Agency	4,996.07	HN150/01004
Finance	17/07/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ23701	Salaries - Agency	5,796.58	HN150/01004
Finance	17/07/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005646873	Salaries - Agency	1,375.35	HN100/01004
Finance	17/07/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005618997	Salaries - Agency	1,384.00	HN100/01004
Finance	22/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	833747	Salaries - Agency	1,215.00	HN150/01004
Finance	22/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	833746	Salaries - Agency	1,212.75	HN150/01004
Finance	29/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	835243	Salaries - Agency	1,386.00	HN150/01004
Finance	29/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	835244	Salaries - Agency	1,215.00	HN150/01004
Finance	29/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	836917	Salaries - Agency	1,482.25	HN150/01004
Finance	29/07/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	836918	Salaries - Agency	1,269.00	HN150/01004
Finance	29/07/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005668468	Salaries - Agency	1,332.10	HN100/01004
Finance	29/07/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ24140	Salaries - Agency	5,360.11	HN150/01004
Finance	29/07/2015	Revenues + Benefits Unit	Badenoch & Clark	4675917	Salaries - Agency	1,079.40	HN150/01004

Finance	29/07/2015	Revenues + Benefits Unit	Badenoch & Clark	4689367/18/69	Salaries - Agency	1,293.55	HN150/01004
Finance	29/07/2015	Revenues + Benefits Unit	Badenoch & Clark	4691697	Salaries - Agency	603.95	HN150/01004
General Expenses	07/07/2015	General Expenses	Firstcare	5002	Medical	833.33	HB100/01414
General Expenses	13/07/2015	General Expenses	Brett Wilson Llp	1501503	Miscellaneous Expenses	967.50	HB100/04940
General Expenses	14/07/2015	General Expenses	Bt Payment Services Ltd	910065 JULY	Miscellaneous Expenses	761.24	HB100/04940
General Expenses	15/07/2015	General Expenses	Zurich Municipal	18400	Insurance Misc	4,137.53	HB100/04910
General Expenses	30/07/2015	General Expenses	Hertfordshire County Council	1860002523	Miscellaneous Expenses	550.00	HB100/04940
Highway Related Items	22/07/2015	Street Name Plates	Auckland Manufacturing Ltd T/A Pgm Signs	14191	Contractors Payments	1,582.62	HH700/05601
Highway Related Items	30/07/2015	Street Name Plates	Auckland Manufacturing Ltd T/A Pgm Signs	14192	Contractors Payments	1,565.70	HH700/05601
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2391	Bed + Breakfast	840.00	HJ700/04725
Housing	01/07/2015	Housing Services	Hays Specialist Recruitment Limited	1005554935	Salaries - Agency	783.87	HJ100/01004
Housing	17/07/2015	Homelessness	Shiraz Jivraj	1074	Bed + Breakfast	6,750.00	HJ700/04725
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2409	Bed + Breakfast	1,650.00	HJ700/04725
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2410	Bed + Breakfast	1,800.00	HJ700/04725
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2411	Bed + Breakfast	1,650.00	HJ700/04725
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2412	Bed + Breakfast	1,650.00	HJ700/04725
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2413	Bed + Breakfast	1,800.00	HJ700/04725
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2414	Bed + Breakfast	1,800.00	HJ700/04725
Housing	17/07/2015	Homelessness	Civic Lodge Hotel	2415	Bed + Breakfast	1,800.00	HJ700/04725
Housing	22/07/2015	Housing Services	Hays Specialist Recruitment Limited	1005576260	Salaries - Agency	754.95	HJ100/01004
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3596	Bed + Breakfast	1,140.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3660	Bed + Breakfast	1,380.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3680	Bed + Breakfast	1,380.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3706	Bed + Breakfast	1,140.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3715	Bed + Breakfast	1,380.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3716	Bed + Breakfast	1,080.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3717	Bed + Breakfast	1,380.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3718	Bed + Breakfast	1,380.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3719	Bed + Breakfast	1,380.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3720	Bed + Breakfast	1,380.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3733	Bed + Breakfast	960.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3735	Bed + Breakfast	1,650.00	HJ700/04725
Housing	17/07/2015	Homelessness	Emergency Accommodation Ltd	6/3755	Bed + Breakfast	1,595.00	HJ700/04725
Housing	17/07/2015	Homelessness	Parse Security Systems	139	Bed + Breakfast	8,680.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24483	Bed + Breakfast	532.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24482	Bed + Breakfast	1,140.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24481	Bed + Breakfast	900.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24480	Bed + Breakfast	1,650.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24479	Bed + Breakfast	700.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24478	Bed + Breakfast	1,650.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24477	Bed + Breakfast	630.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24475	Bed + Breakfast	714.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24472	Bed + Breakfast	920.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24471	Bed + Breakfast	1,050.00	HJ700/04725
Housing	17/07/2015	Homelessness	Assetgrove Lettings Ltd	24470	Bed + Breakfast	780.00	HJ700/04725
Housing	17/07/2015	Homelessness	Stef And Philips	HBC024	Bed + Breakfast	1,050.00	HJ700/04725
Housing	17/07/2015	Homelessness	Stef And Philips	HBC025	Bed + Breakfast	1,050.00	HJ700/04725
Housing	17/07/2015	Homelessness	Stef And Philips	HBC026	Bed + Breakfast	6,090.00	HJ700/04725
Housing	17/07/2015	Homelessness	Stef And Philips	HBC027	Bed + Breakfast	8,400.00	HJ700/04725

Housing	17/07/2015	Homelessness	Stef And Philips	HBC028	Bed + Breakfast	750.00	HJ700/04725
Housing	17/07/2015	Homelessness	Stef And Philips	HBC029	Bed + Breakfast	5,250.00	HJ700/04725
Housing	17/07/2015	Homelessness	Altwood Housing	2012/2	Bed + Breakfast	900.00	HJ700/04725
Housing	17/07/2015	Homelessness	Altwood Housing	2012/3	Bed + Breakfast	900.00	HJ700/04725
Housing	17/07/2015	Homelessness	Altwood Housing	2012/9	Bed + Breakfast	900.00	HJ700/04725
Housing	17/07/2015	Homelessness	Altwood Housing	2012/10	Bed + Breakfast	720.00	HJ700/04725
Housing	17/07/2015	Homelessness	Altwood Housing	2012/11	Bed + Breakfast	900.00	HJ700/04725
Housing	13/07/2015	Housing Services	Hays Specialist Recruitment Limited	1005599595	Salaries - Agency	909.83	HJ100/01004
Housing	17/07/2015	Housing Services	Hays Specialist Recruitment Limited	1005621110	Salaries - Agency	933.89	HJ100/01004
Housing	22/07/2015	Homelessness	Herts Young Homeless	580.002-16	Bed + Breakfast	6,900.00	HJ700/04725
Housing	22/07/2015	Housing Services	Hays Specialist Recruitment Limited	1005647411	Salaries - Agency	552.77	HJ100/01004
Housing	29/07/2015	Housing Services	Hays Specialist Recruitment Limited	1005668678	Salaries - Agency	670.89	HJ100/01004
Human Resources	07/07/2015	Human Resources	Broxbourne Borough Council	INV278397	Salaries - Agency	779.82	HN500/01001
Information Services Unit	01/07/2015	Information Digital Services	London Borough Of Camden	00210387661	Partnership Working	12,241.00	HN200/01001
Information Services Unit	07/07/2015	Information Digital Services	Spink Telecom	1337	Consultants Fees	4,320.00	HN200/05600
Information Services Unit	08/07/2015	Information Digital Services	Vodafone Ltd	UK10/0720152821	Internet + It Security	2,454.45	HN200/04538
Information Services Unit	08/07/2015	Information Digital Services	Fredo Internet Services	1836	Internet + It Security	6,500.00	HN200/04538
Information Services Unit	22/07/2015	Information Digital Services	Staddon Consulting Limited	HBC-170715	Internet + It Security	6,000.00	HN200/04538
Information Services Unit	29/07/2015	Civic Office Telephones	Daisy Communications Ltd	5040202	Telephones- Bt Equipment	719.21	HN210/04504
Local Land Charges	29/07/2015	Land Charges	North Herts District Council	0001647345	Partnership working	864.26	HC100/01001
Local Land Charges	30/07/2015	Land Charges	Hertfordshire County Council	1801742436	Hcc Searches	2,858.00	HC100/04624
Local Land Charges	30/07/2015	Land Charges	Hertfordshire County Council	1801727407	Hcc Searches	1,832.00	HC100/04624
Parking	01/07/2015	Parking Services	Maybo Limited	19719	Training External	890.00	HH800/01403
Parking	01/07/2015	Parking Services	Manpower Uk Ltd	DJ21714	Salaries - Agency	521.28	HH800/01004
Parking	07/07/2015	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128004568	Printing	2,419.20	HH800/04311
Parking	08/07/2015	Parking Services	Manpower Uk Ltd	DJ22271	Salaries - Agency	521.28	HH800/01004
Parking	08/07/2015	Cpz Design + Implementation	William Lawrence Advertising Ltd	39208	Advertising	645.30	HH810/04901
Parking	13/07/2015	Parking Services	Manpower Uk Ltd	DJ23066	Salaries - Agency	521.28	HH800/01004
Parking	17/07/2015	Parking Services	Manpower Uk Ltd	DJ23701	Salaries - Agency	521.28	HH800/01004
Parking	22/07/2015	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128005141	Printing	2,419.20	HH800/04311
Parking	22/07/2015	Parking Services	Bdi Securities Uk Ltd	22541	Security Services	2,100.86	HH800/04440
Parking	29/07/2015	Parking Services	Manpower Uk Ltd	DJ24140	Salaries - Agency	676.84	HH800/01004
Parking	29/07/2015	Parking Services	Maybo Limited	19661	Training External	1,780.00	HH800/01403
Parking	29/07/2015	Parking Services	Tony Simmons Services	TS-436-072015	Salaries - Agency	600.00	HH800/01001
Parks And Amenities Manager	01/07/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	49384	Grave Digging	2,105.67	HE101/04441
Parks And Amenities Manager	01/07/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	49411	Contractors Payments	660.42	HE101/05601
Parks And Amenities Manager	01/07/2015	Arboricultural Work-B/Wood	Gristwood And Toms Limited	29476	Contractors Payments	1,450.00	HD390/05601
Parks And Amenities Manager	01/07/2015	Arboricultural Work-B/Wood	Gristwood And Toms Limited	29611	Contractors Payments	2,185.00	HD390/05601
Parks And Amenities Manager	30/06/2015	Bushey Rose Garden	Wolseley Uk Limited	23878982	Building Repairs	621.11	HD301/02001
Parks And Amenities Manager	01/07/2015	Parks	J & S O'Connell	JS1333	Parks Development	2,887.75	HD300/05604
Parks And Amenities Manager	07/07/2015	Arboricultural Work-B/Wood	Gristwood And Toms Limited	29614	Contractors Payments	1,340.00	HD390/05601
Parks And Amenities Manager	07/07/2015	Arboricultural Work-B/Wood	Gristwood And Toms Limited	29612	Contractors Payments	2,345.00	HD390/05601
Parks And Amenities Manager	07/07/2015	Parks	Proforce 1 Security Ltd	PF720	Salaries - Agency	741.00	HD300/01001
Parks And Amenities Manager	07/07/2015	Parks	Proforce 1 Security Ltd	PF721	Salaries - Agency	1,422.00	HD300/01001
Parks And Amenities Manager	07/07/2015	Contract Cleaning	Danfo Uk Ltd	0000003040	Contractors Payments	4,423.02	HD380/05601
Parks And Amenities Manager	07/07/2015	Contract Cleaning	Danfo Uk Ltd	0000003041	Contractors Payments	4,423.02	HD380/05601
Parks And Amenities Manager	08/07/2015	Parks	J & S O'Connell	JS1335	General Repairs	2,260.00	HD300/02009
Parks And Amenities Manager	21/07/2015	Allum Ln Cemetery+Closed Gnd	Chubb Fire & Security Ltd	5218363	Building Repairs	670.91	HE101/02001
Parks And Amenities Manager	21/07/2015	Parks	Expert Property Group	53918	Building Repairs	1,425.00	HD300/02001

Parks And Amenities Manager	22/07/2015	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	49626	Contractors Payments	645.52	HD372/05601
Parks And Amenities Manager	22/07/2015	Parks	Purdy Contracts Ltd	IN239733	Building Repairs	629.47	HD300/02001
Parks And Amenities Manager	29/07/2015	Arboricultural Work-B/Wood	Gristwood And Toms Limited	29826	Contractors Payments	1,250.00	HD390/05601
Parks And Amenities Manager	29/07/2015	Parks	J & S O'Connell	J S 1340	General Repairs	2,552.50	HD300/02009
Parks And Amenities Manager	29/07/2015	Arboricultural Work-P/Bar	Gristwood And Toms Limited	29477	Contractors Payments	2,225.00	HD391/05601
Parks And Amenities Manager	29/07/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	49476	Gm Contract Payments	6,147.57	HE101/05605
Parks And Amenities Manager	29/07/2015	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	49476	Gm Contract Payments	14,178.02	HD371/05605
Parks And Amenities Manager	29/07/2015	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	49476	Gm Contract Payments	25,031.14	HD372/05605
Parks And Amenities Manager	29/07/2015	Parks Cleansing	John O'Conner Grounds Maintenance	49476	Gm Contract Payments	5,259.38	HD302/05605
Parks And Amenities Manager	29/07/2015	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	49476	Gm Contract Payments	13,674.74	HD373/05605
Parks And Amenities Manager	29/07/2015	Parks	The Play Inspection Company Ltd	16438	Insurance Misc	1,369.50	HD300/04910
Planning Policy	29/07/2015	Planning Improvement Project	Anne Jagger	16251	Salaries - Agency	554.12	HG210/01004
Planning Policy	29/07/2015	Planning Grants	Manpower Uk Ltd	DJ24140	Salaries - Agency	509.22	HG210/01004
Planning Policy	22/07/2015	Planning Improvement Project	Anne Jagger	16232	Salaries - Agency	806.58	HG210/01004
Planning Policy	22/07/2015	Planning Improvement Project	Anne Jagger	16199	Salaries - Agency	975.24	HG210/01004
Planning Policy	29/07/2015	Planning Grants	The Landscape Partnership	25826	Consultants Fees	6,874.99	HG210/05600
Planning Policy	22/07/2015	Planning Grants	Trevor Roberts Associates Ltd	C/1315	Training External	1,840.00	HG210/01403
Planning Policy	01/07/2015	Planning Improvement Project	Anne Jagger	16158	Salaries - Agency	946.05	HG210/01004
Planning Policy	07/07/2015	Planning Grants	Trevor Roberts Associates Ltd	C/1294	Training External	1,600.00	HG210/01403
Planning Policy	29/06/2015	Planning Policy	Regeneris Consulting Limited	2015/2982	Consultants Fees	14,348.75	HG300/05600
Planning Policy	01/07/2015	Planning Policy	Macdonald & Company	0000060601/0603	Salaries - Agency	1,907.66	HG300/01004
Planning Policy	01/07/2015	Planning Policy	Macdonald & Company	0000060495/493	Salaries - Agency	1,932.40	HG300/01004
Planning Policy	07/07/2015	Planning Policy	William Lawrence Advertising Ltd	39212	Recruitment Advertising	1,547.00	HG300/01501
Planning Policy	07/07/2015	Planning Policy	The Planning Inspectorate	1800001211	Consultants Fees	45,191.34	HG300/05600
Planning Policy	08/07/2015	Planning Policy	Manpower Uk Ltd	DJ22271	Salaries - Agency	2,038.03	HG300/01004
Planning Policy	22/07/2015	Planning Policy	William Lawrence Advertising Ltd	39207	Advertising	771.08	HG300/04901
Planning Policy	29/07/2015	Planning Policy	Manpower Uk Ltd	DJ24140	Salaries - Agency	910.65	HG300/01004
Planning Policy	29/07/2015	Planning Policy	Macdonald & Company	0000060728	Salaries - Agency	1,562.40	HG300/01004
Planning Policy	29/07/2015	Planning Policy	Macdonald & Company	0000060832	Salaries - Agency	2,144.92	HG300/01004
Planning Policy	29/07/2015	Planning Policy	Macdonald & Company	0000061043	Salaries - Agency	1,440.00	HG300/01004
Print Services	01/07/2015	Design + Print Services	Hill & Garwood Printing Ltd	129233	Contractors Payments	5,910.00	HN900/05601
Print Services	01/07/2015	Design + Print Services	Hill & Garwood Printing Ltd	129232	Contractors Payments	1,466.00	HN900/05601
Print Services	01/07/2015	Design + Print Services	Pitney Bowes Ltd	23485127	Repairs + Renewals	2,709.92	HN900/04002
Print Services	08/07/2015	Design + Print Services	Df One Design	HBC042	Contractors Payments	1,050.00	HN900/05601
Print Services	14/07/2015	Design + Print Services	Pitney Bowes Ltd	910064 JULY	Postal Franking	5,000.00	HN900/04506
Print Services	29/07/2015	Design + Print Services	Pitney Bowes Ltd	910081 JULY 15	Postal Franking	5,000.00	HN900/04506
Revenues	21/07/2015	Council Tax	Hm Courts And Tribunal Service	910073 JULY 15	Court Costs	1,581.00	HB610/04418
Sports & Cultural Services	29/06/2015	Sports Development	University Of Hertfordshire	00000086288	Subs/Contributions	5,000.00	HD253/04706
Sports & Cultural Services	29/06/2015	Sports + Youth Development	Herts Sport & Wellbeing Foundation	HSWF/INV/FEB1/15	Partnership Working	943.32	HD256/01001
Sports & Cultural Services	01/07/2015	Sports + Youth Development	Mums Of Steel	2805WMSME251	Training External	2,476.00	HD256/01403
Sports & Cultural Services	07/07/2015	Sports + Youth Development	Mums Of Steel	2906WMSM250	Training External	1,356.00	HD256/01403
Sports & Cultural Services	07/07/2015	Youth Services	Child Uk	2720	Miscellaneous Expenses	1,000.00	HD250/04940
Sports & Cultural Services	15/07/2015	Youth Services	Pearldrop Productions	716	Miscellaneous Expenses	1,500.00	HD250/04940
Sports & Cultural Services	15/07/2015	Youth Services	Pearldrop Productions	717	Miscellaneous Expenses	1,825.00	HD250/04940
Sports & Cultural Services	22/07/2015	Youth Services	Hertsmere Leisure	OP/1028455	Miscellaneous Expenses	1,336.25	HD250/04940
Sports & Cultural Services	22/07/2015	Sports + Youth Development	Mrs G Kizrak	WMSM/06/15	Training External	600.00	HD256/01403
Sports & Cultural Services	29/07/2015	Sports + Youth Development	Popdance Limited	1207	Training External	825.00	HD256/01403
Sports & Cultural Services	29/07/2015	Sports + Youth Development	The Ultimate Promotion Company Ltd	39327	Equip + Furn Funded By Rev	627.50	HD256/04001
Waste Collection	30/06/2015	Street Scene Depot	Imediat Limited	I22888	Stationery + Office Supps	879.10	HF710/04303

Waste Collection	30/06/2015	Street Scene Depot	Chubb Fire & Security Ltd	5288500	Building Repairs	749.00	HF710/02001
Waste Collection	01/07/2015	Cleansing Services	Manpower Uk Ltd	DJ21714	Salaries - Agency	949.32	HE900/01004
Waste Collection	01/07/2015	Household Waste Collection	Manpower Uk Ltd	DJ21714	Salaries - Agency	1,189.75	HF100/01004
Waste Collection	07/07/2015	Cleansing Services	Got People Recruitment	00807584	Salaries - Agency	1,351.93	HE900/01004
Waste Collection	07/07/2015	Cleansing Services	Got People Recruitment	00807529	Salaries - Agency	1,236.01	HE900/01004
Waste Collection	07/07/2015	Household Waste Collection	Got People Recruitment	00807529	Salaries - Agency	556.63	HF100/01004
Waste Collection	07/07/2015	Street Scene Depot	D2d Distribution Ltd	001628	Pubs/News/Periodicals	1,155.00	HF710/04308
Waste Collection	08/07/2015	Street Scene Depot	Purdy Contracts Ltd	IN239607	Building Repairs	1,101.78	HF710/02001
Waste Collection	13/07/2015	Street Scene Depot	Purdy Contracts Ltd	IN239569	Building Repairs	945.29	HF710/02001
Waste Collection	08/07/2015	Cleansing Services	Manpower Uk Ltd	DJ22271	Salaries - Agency	956.18	HE900/01004
Waste Collection	08/07/2015	Household Waste Collection	Manpower Uk Ltd	DJ22271	Salaries - Agency	2,231.81	HF100/01004
Waste Collection	08/07/2015	Cleansing Services	Allstar	910058 JULY	Diesel	2,784.97	HE900/03021
Waste Collection	08/07/2015	Household Waste Collection	Allstar	910058 JULY	Diesel	9,258.76	HF100/03021
Waste Collection	08/07/2015	Trade Waste Collection	Allstar	910058 JULY	Diesel	557.52	HF300/03021
Waste Collection	08/07/2015	Household Waste Collection	Extrastaff	178710	Salaries - Agency	782.88	HF100/01004
Waste Collection	08/07/2015	Household Waste Collection	Extrastaff	176900	Salaries - Agency	677.60	HF100/01004
Waste Collection	08/07/2015	Cleansing Services	Got People Recruitment	00807637	Salaries - Agency	1,373.21	HE900/01004
Waste Collection	15/07/2015	Street Scene Depot	Purdy Contracts Ltd	IN239656	Building Repairs	679.23	HF710/02001
Waste Collection	22/07/2015	Street Scene Depot	Ws Coachworks	11930	Vehicle Maintenance + Repairs	2,830.00	HF710/03001
Waste Collection	22/07/2015	Cleansing Services	Rainkine Thompson Limited	42095	Equip + Furn Funded By Rev	600.00	HE900/04001
Waste Collection	22/07/2015	Street Scene Depot	Greenham Trading Ltd	26/795775	Equip + Furn Funded By Rev	2,808.00	HF710/04001
Waste Collection	17/07/2015	Household Waste Collection	Extrastaff	179294	Salaries - Agency	609.84	HF100/01004
Waste Collection	22/07/2015	Street Scene Depot	Npower Ltd	LGUTKRC9	Electricity	541.90	HF710/02102
Waste Collection	23/07/2015	Household Waste Collection	Company Barclaycard	JUNE 2015	Road Fund Licence	3,915.00	HF100/03030
Waste Collection	29/07/2015	Household Waste Collection	Egbert Taylor	IN107860	Refuse - Euro Bins	12,532.50	HF100/04111
Waste Collection	29/07/2015	Clinical Waste	Daniels Healthcare Ltd	SIN228069	Equip + Furn Funded By Rev	784.80	HF110/04001
Waste Collection	29/07/2015	Household Waste Collection	Welwyn Hatfield Borough Council	20294190	Partnership Working	1,422.01	HF100/05832
Waste Collection	24/07/2015	Cleansing Services	Allstar	E2004957190	Diesel	2,926.09	HE900/03021
Waste Collection	24/07/2015	Household Waste Collection	Allstar	E2004957190	Diesel	8,933.90	HF100/03021
Waste Collection	24/07/2015	Trade Waste Collection	Allstar	E2004957190	Diesel	514.39	HF300/03021
Waste Collection	24/07/2015	Cleansing Services	Allstar	E2005046981	Diesel	2,925.27	HE900/03021
Waste Collection	24/07/2015	Household Waste Collection	Allstar	E2005046981	Diesel	10,003.94	HF100/03021
Waste Collection	24/07/2015	Trade Waste Collection	Allstar	E2005046981	Diesel	716.28	HF300/03021
Waste Collection	29/07/2015	Street Scene Depot	Aylesbury Vale District Council	301216	Partnership Working	558.00	HF710/01004
					Sum:	931,184.60	