

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

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	19/08/2015	Refurb Of Lock-Up Garages	Frederick J French (Contacts) Limited	1165	Cap Exp Build Improvements	32,117.00	HV108/80101
Asset Management	03/09/2015	Buckingham Road	Grayling Thomas Architects Ltd	12/291	Cap Exp - Buildings	800.00	HV180/80100
Asset Management	03/09/2015	Hackney Close	Grayling Thomas Architects Ltd	12/292	Cap Exp - Legal + Prof Fees	700.00	HV181/80500
Environmental Health	15/09/2015	Disabled Facilities Grants	Retrofit Uk Ltd	4122	Cap Exp Build Improvements	8,147.27	HV162/80101
Environmental Health	15/09/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2913	Cap Exp Build Improvements	4,545.00	HV162/80101
Environmental Health	15/09/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2917	Cap Exp Build Improvements	10,840.84	HV162/80101
Environmental Health	29/09/2015	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2924	Cap Exp Build Improvements	7,285.00	HV162/80101
Finance	15/09/2015	Frb System Implementation	Civica Uk Limited	C/RB137303	Cap Exp - It And Related Equip	2,250.00	HV158/80300
Information Services Unit	09/09/2015	Telephone System	Squire Sanders (Uk) Llp	2566366	Cap Exp - Legal + Prof Fees	4,600.00	HV197/80500
					Sum:	71,285.11	

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for September 2015

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	03/09/2015	Properties Let To Housing	Expert Property Group	54174	Building Repairs	3,305.00	HK158/02001
Asset Management	01/09/2015	Asset Management	Manpower Uk Ltd	DJ27661	Salaries - Agency	1,155.96	HB270/01004
Asset Management	01/09/2015	Hertswood - General	Macdonald & Company	0000061422	Salaries - Agency	2,475.00	HD200/01004
Asset Management	03/09/2015	Civic Offices	Eco Control Systems Limited	6953	General Repairs	500.00	HN700/02009
Asset Management	03/09/2015	Civic Offices	The Fresh-Ground Coffee Service	305507	Service Contracts	545.22	HN700/02028
Asset Management	03/09/2015	Civic Offices	The Fresh-Ground Coffee Service	305508	Service Contracts	1,036.36	HN700/02028
Asset Management	03/09/2015	Aycliffe/Leeming Rd (Evens)	L G Bland E&M Ltd	B0439	Building Repairs	1,873.05	HG531/02001
Asset Management	03/09/2015	Building Maintenance Prog	Fibregrid Limited	PSI-0125580	Building Repairs	1,379.20	HD201/02001
Asset Management	03/09/2015	Aberford Pk Community Centre	L G Bland E&M Ltd	B0444	Building Repairs	889.63	HD213/02001
Asset Management	03/09/2015	Garages	Purdy Contracts Ltd	IN239885	Building Repairs	777.69	HK110/02001
Asset Management	03/09/2015	Bushey Museum - Rudolph Rd	Purdy Contracts Ltd	IN239886	Building Repairs	777.69	HD121/02001
Asset Management	03/09/2015	Civic Offices	L G Bland E&M Ltd	B0494	Building Repairs	2,723.85	HN700/02001
Asset Management	03/09/2015	Eastbury Rd Caravan Site	L G Bland E&M Ltd	B0495	Building Repairs	775.47	HK100/02001
Asset Management	03/09/2015	Bushey Museum - Rudolph Rd	L G Bland E&M Ltd	B0503	Building Repairs	519.68	HD121/02001
Asset Management	03/09/2015	Civic Offices	Npower Ltd	LGUTP9W9	Electricity	554.99	HN700/02102
Asset Management	03/09/2015	Commercial Properties	Expert Property Group	54314	Building Repairs	845.00	HG521/02001
Asset Management	03/09/2015	Asset Management	Hays Specialist Recruitment Limited	1005779461	Salaries - Agency	1,677.00	HB270/01004
Asset Management	03/09/2015	Asset Management	Hays Specialist Recruitment Limited	1005761485	Salaries - Agency	1,365.25	HB270/01004
Asset Management	03/09/2015	Civic Offices	Npower Ltd	LGUTP9W8	Electricity	9,398.97	HN700/02102
Asset Management	03/09/2015	Building Maintenance Prog	Welding Engineers (Hertford) Ltd	1507121	Building Repairs	1,369.00	HD201/02001
Asset Management	09/09/2015	Asset Management	Manpower Uk Ltd	DJ28409	Salaries - Agency	1,332.57	HB270/01004
Asset Management	09/09/2015	Civic Offices	Fire Suppression Limited	31142	General Repairs	690.00	HN700/02009
Asset Management	09/09/2015	Aycliffe/Leeming Rd (Evens)	Welding Engineers (Hertford) Ltd	1508074	Building Repairs	656.40	HG531/02001
Asset Management	09/09/2015	Aycliffe/Leeming Rd (Evens)	Expert Property Group	54245	Building Repairs	1,950.00	HG531/02001
Asset Management	09/09/2015	Civic Offices	Macair Fmi Limited	5592	General Repairs	575.30	HN700/02009
Asset Management	09/09/2015	Building Maintenance Prog	Expert Property Group	54213	Building Repairs	2,875.00	HD201/02001
Asset Management	09/09/2015	Aycliffe/Leeming Rd (Odds)	Expert Property Group	54315	Building Repairs	1,950.00	HG540/02001
Asset Management	09/09/2015	Civic Offices	Chubb Fire & Security Ltd	5388290	General Repairs	545.00	HN700/02009
Asset Management	09/09/2015	Building Maintenance Prog	Welding Engineers (Hertford) Ltd	1508053	Building Repairs	1,185.23	HD201/02001
Asset Management	09/09/2015	Building Maintenance Prog	Apex Lift & Escalator Engineers Ltd	NV63438	General Repairs	1,110.00	HD201/02009
Asset Management	09/09/2015	Bushey Museum - Rudolph Rd	Chubb Fire & Security Ltd	5389925	General Repairs	2,518.72	HD121/02009
Asset Management	09/09/2015	Furzefield Centre Pool	Hertsmere Leisure	OP/1028792	Service Contracts	2,236.77	HD202/02028
Asset Management	09/09/2015	Wyllyotts Art Centre	Hertsmere Leisure	OP/1028793	Electricity	2,236.68	HD100/02102
Asset Management	15/09/2015	Civic Offices	Chubb Fire & Security Ltd	5396558	General Repairs	753.28	HN700/02009
Asset Management	15/09/2015	Civic Offices	Affinity Water Limited	1071683-8/09.09	Water Rates	698.67	HN700/02104
Asset Management	15/09/2015	Building Maintenance Prog	L G Bland E&M Ltd	B0486	Building Repairs	1,906.37	HD201/02001
Asset Management	15/09/2015	Civic Offices	Purdy Contracts Ltd	IN239473	Building Repairs	783.52	HN700/02001
Asset Management	15/09/2015	Civic Offices	Eco Control Systems Limited	6963	General Repairs	500.00	HN700/02009
Asset Management	15/09/2015	Asset Management	Hays Specialist Recruitment Limited	1005799840	Salaries - Agency	1,328.25	HB270/01004
Asset Management	15/09/2015	Building Maintenance Prog	Mr Shaun Fabian	GW/HBC02	Building Repairs	6,583.33	HD201/02001

Asset Management	15/09/2015	Building Maintenance Prog	Lh Plc	IL013926	Building Repairs	13,501.00	HD201/02001
Asset Management	17/09/2015	Asset Management	Manpower Uk Ltd	DJ29164	Salaries - Agency	1,047.43	HB270/01004
Asset Management	22/09/2015	Civic Offices	L G Bland E&M Ltd	B0594	Building Repairs	2,217.98	HN700/02001
Asset Management	23/09/2015	Building Maintenance Prog	Mr Shaun Fabian	GW/HBC01	Building Repairs	18,468.00	HD201/02001
Asset Management	23/09/2015	Garages	Expert Property Group	54376	Building Repairs	880.00	HK110/02001
Asset Management	23/09/2015	Building Maintenance Prog	Expert Property Group	54080	Building Repairs	4,350.00	HD201/02001
Asset Management	23/09/2015	Building Maintenance Prog	Expert Property Group	54079	Building Repairs	4,120.00	HD201/02001
Asset Management	23/09/2015	Building Maintenance Prog	Arcs Environmental Ltd	9370	Asbestos Removal	2,100.00	HD201/02051
Asset Management	23/09/2015	Building Maintenance Prog	Arcs Environmental Ltd	9369	Asbestos Removal	2,100.00	HD201/02051
Asset Management	23/09/2015	Asset Management	Hays Specialist Recruitment Limited	1005819428	Salaries - Agency	1,623.25	HB270/01004
Asset Management	23/09/2015	Civic Offices	Evac+Chair International Limited	INV82936	Equip + Furn Funded By Rev	2,068.00	HN700/04001
Asset Management	24/09/2015	Asset Management	Manpower Uk Ltd	DJ29668	Salaries - Agency	1,455.55	HB270/01004
Asset Management	29/09/2015	Civic Offices	Accordial (UK)	2219	Service Contracts	565.00	HN700/02028
Asset Management	29/09/2015	Asset Management	Manpower Uk Ltd	DJ30488	Salaries - Agency	1,404.81	HB270/01004
Asset Management	29/09/2015	Civic Offices	Apex Lift & Escalator Engineers Ltd	NV63873	Building Repairs	1,110.00	HN700/02001
Asset Management	29/09/2015	Civic Offices	Apex Lift & Escalator Engineers Ltd	NV63867	General Repairs	540.00	HN700/02009
Asset Management	29/09/2015	Civic Offices	Entel Consulting Group Ltd T/A Octego	INV-113984	General Repairs	2,730.00	HN700/02009
Benefits	15/09/2015	Benefits Administration	Hm Courts And Tribunal Service	147079	Fees	3,595.00	HB630/04414
Building Control	15/09/2015	Building Control	Mr W E Greeves	H/V/365	Fees	1,119.25	HG100/04414
Corporate Communications	03/09/2015	Corporate Communications	Govdelivery Europe	5051/5237	Software Licences	780.00	HB250/04555
Corporate Management	21/09/2015	Corporate Management	Barclays Bank	35961153	Bank Charges	2,723.20	HB220/04404
Corporate Management	21/09/2015	Corporate Management	Barclays Bank	201509795257	Bank Charges	3,421.44	HB220/04404
Corporate Support	01/09/2015	Assistance To Vol Organisation	High Springers Trampoline Club	GRANT 15	Grants - Voluntary Bodies	2,998.00	HD110/04701
Corporate Support	09/09/2015	Assistance To Vol Organisation	Life Church	GRANT2015	Grants - Voluntary Bodies	1,000.00	HD110/04701
Corporate Support	09/09/2015	Ward Improvement Scheme	57 (Potters Bar) Atc	GRANT 2015	Ward Improve Initiative Scheme	1,500.00	HD111/04930
Corporate Support	22/09/2015	Cctv	Hertfordshire Cctv Partnerships Ltd	4100000072	Maintenance Of Cctv Camaras	1,464.38	HE400/04072
Corporate Support	22/09/2015	Economic Development	Broxbourne Borough Council	INV280101	Grants Etc	3,000.00	HG500/04951
Corporate Support	21/09/2015	Cctv	British Telecom Redcare	20022711	Telephones- Bt Calls	676.24	HE400/04503
Corporate Support	21/09/2015	Cctv	British Telecom Redcare	20022607	Telephones- Bt Calls	6,867.95	HE400/04503
Corporate Support	29/09/2015	Lsp Health Care	Hertsmere Leisure	OP/1028926	Miscellaneous Expenses	4,000.00	HE853/04940
Customer Services	01/09/2015	Civic Offices Catering	Connect Vending Limited	INV48521	Repairs + Renewals	613.21	HN720/04002
Customer Services	03/09/2015	Civic Office Keepers	Proforce 1 Security Ltd	PF765	Salaries - Agency	2,004.00	HO300/01001
Customer Services	03/09/2015	Civic Office Keepers	Proforce 1 Security Ltd	PF764	Salaries - Agency	663.00	HO300/01001
Customer Services	16/09/2015	Civic Offices Catering	Connect Vending Limited	INV48917	Repairs + Renewals	541.20	HN720/04002
Democratic Services Unit	01/09/2015	Legal Business Unit	Venn Group Limited	3093950	Salaries - Agency	864.59	HN300/01004
Democratic Services Unit	01/09/2015	Legal Business Unit	Venn Group Limited	3093951	Salaries - Agency	1,045.88	HN300/01004
Democratic Services Unit	09/09/2015	Legal Business Unit	Venn Group Limited	3096157	Salaries - Agency	1,031.93	HN300/01004
Democratic Services Unit	09/09/2015	Legal Business Unit	Sellick Partnership	INV135116	Salaries - Agency	615.60	HN300/01004
Democratic Services Unit	09/09/2015	Legal Business Unit	Sellick Partnership	INV135115	Salaries - Agency	615.60	HN300/01004
Democratic Services Unit	09/09/2015	Legal Business Unit	Venn Group Limited	3098371	Salaries - Agency	1,017.99	HN300/01004
Democratic Services Unit	15/09/2015	Legal Business Unit	Venn Group Limited	3100781	Salaries - Agency	613.58	HN300/01004
Democratic Services Unit	17/09/2015	Legal Business Unit	Manpower Uk Ltd	DJ29164	Salaries - Agency	6,040.14	HN300/01004
Democratic Services Unit	22/09/2015	Legal Business Unit	Venn Group Limited	3103000	Salaries - Agency	1,031.93	HN300/01004
Democratic Services Unit	24/09/2015	Legal Business Unit	Manpower Uk Ltd	DJ29668	Salaries - Agency	552.24	HN300/01004
Democratic Services Unit	29/09/2015	Legal Business Unit	Manpower Uk Ltd	DJ30488	Salaries - Agency	1,058.46	HN300/01004
Development Control	01/09/2015	Development Management	Manpower Uk Ltd	DJ27661	Salaries - Agency	881.64	HG200/01004
Development Control	01/09/2015	Development Management	Macdonald & Company	0000061421	Salaries - Agency	912.50	HG200/01004
Development Control	01/09/2015	Development Management	Macdonald & Company	0000061420	Salaries - Agency	3,858.75	HG200/01004
Development Control	01/09/2015	Development Management	Randstad Cpe Limited	PINF707372	Salaries - Agency	1,095.00	HG200/01004

Development Control	01/09/2015	Development Management	Randstad Cpe Limited	PINF711281	Salaries - Agency	1,170.00	HG200/01004
Development Control	01/09/2015	Development Management	Adams Integra Ltd	5635	Consultants Fees	510.00	HG200/05600
Development Control	01/09/2015	Development Management	Randstad Cpe Limited	PINF710235	Salaries - Agency	1,019.83	HG200/01004
Development Control	01/09/2015	Development Management	Bnp Parisbas Real Estate Advisory & Property	176148	Viability Assessments	4,750.00	HG200/05606
Development Control	01/09/2015	Development Management	Macdonald & Company	0000061541	Salaries - Agency	904.25	HG200/01004
Development Control	01/09/2015	Development Management	Macdonald & Company	0000061664	Salaries - Agency	2,310.00	HG200/01004
Development Control	01/09/2015	Development Management	Macdonald & Company	0000061663	Salaries - Agency	926.00	HG200/01004
Development Control	01/09/2015	Development Management	Macdonald & Company	0000061662	Salaries - Agency	1,637.22	HG200/01004
Development Control	03/09/2015	Development Management	Randstad Cpe Limited	PINF714446	Salaries - Agency	1,170.00	HG200/01004
Development Control	09/09/2015	Development Management	Manpower Uk Ltd	DJ28409	Salaries - Agency	1,111.50	HG200/01004
Development Control	09/09/2015	Development Management	Lambert Smith Hampton	ARINV/00202198	Viability Assessments	1,900.00	HG200/05606
Development Control	09/09/2015	Development Management	Macdonald & Company	0000061784	Salaries - Agency	1,554.15	HG200/01004
Development Control	09/09/2015	Development Management	Macdonald & Company	0000061785	Salaries - Agency	939.50	HG200/01004
Development Control	09/09/2015	Development Management	Macdonald & Company	0000061786	Salaries - Agency	750.52	HG200/01004
Development Control	09/09/2015	Development Management	Roger Evans Associates Limited	02915	Consultants Fees	4,301.50	HG200/05600
Development Control	15/09/2015	Development Management	Randstad Cpe Limited	PINF719214	Salaries - Agency	1,147.50	HG200/01004
Development Control	15/09/2015	Development Management	Randstad Cpe Limited	PINF723048	Salaries - Agency	992.40	HG200/01004
Development Control	15/09/2015	Development Management	Randstad Cpe Limited	PINF706133	Salaries - Agency	1,035.43	HG200/01004
Development Control	15/09/2015	Development Management	Macdonald & Company	0000061891	Salaries - Agency	759.75	HG200/01004
Development Control	15/09/2015	Development Management	Macdonald & Company	0000061890	Salaries - Agency	1,442.40	HG200/01004
Development Control	15/09/2015	Development Management	Macdonald & Company	0000061889	Salaries - Agency	3,431.25	HG200/01004
Development Control	15/09/2015	Development Management	William Lawrence Advertising Ltd	39359	Advertising	3,684.24	HG200/04901
Development Control	17/09/2015	Development Management	Manpower Uk Ltd	DJ29164	Salaries - Agency	684.80	HG200/01004
Development Control	21/09/2015	Development Management	Structural Design Consulting Engineers Ltd	11011/S15.259	Consultants Fees	1,395.00	HG200/05600
Development Control	22/09/2015	Development Management	Macdonald & Company	0000062015	Salaries - Agency	1,496.04	HG200/01004
Development Control	22/09/2015	Development Management	Macdonald & Company	0000062016	Salaries - Agency	898.75	HG200/01004
Development Control	24/09/2015	Development Management	Manpower Uk Ltd	DJ29668	Salaries - Agency	912.33	HG200/01004
Development Control	29/09/2015	Development Management	Manpower Uk Ltd	DJ30488	Salaries - Agency	919.45	HG200/01004
Development Control	29/09/2015	Development Management	Adams Integra Ltd	5682	Viability Assessments	2,000.00	HG200/05606
Development Control	29/09/2015	Development Management	Macdonald & Company	0000062126	Salaries - Agency	2,418.75	HG200/01004
Development Control	29/09/2015	Development Management	Macdonald & Company	000062127	Salaries - Agency	1,465.62	HG200/01004
Development Control	29/09/2015	Development Management	Macdonald & Company	0000062128	Salaries - Agency	955.00	HG200/01004
Drainage Services	03/09/2015	Drainage Consultancy	Broxap Limited	INV176852	Contractors Payments	1,200.00	HE640/05601
Drainage Services	03/09/2015	Engineering Services Unit	Npower Ltd	LGUTWYQY	Electricity	624.77	HE620/02102
Drainage Services	21/09/2015	Drainage Consultancy	Stanmore Quality Surfacing Ltd	PPSW183	Contractors Payments	5,262.00	HE640/05601
Drainage Services	22/09/2015	Land Drainage Maintenance	Stag Tool Hire	I/41412	Contractors Payments	520.00	HE600/05601
Drainage Services	22/09/2015	Drainage Consultancy	A.J. Palmer	44/167	Contractors Payments	680.00	HE640/05601
Drainage Services	23/09/2015	Engineering Services Unit	Npower Ltd	LGUT8PMB	Electricity	624.78	HE620/02102
Elections	09/09/2015	Borough Council Election	Royal Mail	9050096570	Postal Votes Expenses	935.11	HB801/04627
Elections	09/09/2015	Parliamentary Election	Royal Mail	9050096570	Postal Votes Expenses	935.11	HB800/04627
Elections	16/09/2015	Electoral Registration Costs	Electoral Reform Services	ERSLA1501819	Canvass Printing	4,305.97	HB810/04313
Environmental Health	01/09/2015	Environmental Health	Manpower Uk Ltd	DJ27661	Salaries - Agency	1,865.48	HF700/01004
Environmental Health	09/09/2015	Environmental Health	Manpower Uk Ltd	DJ28409	Salaries - Agency	3,858.20	HF700/01004
Environmental Health	09/09/2015	Environmental Health	Manpower Uk Ltd	DJ27906	Salaries - Agency	1,963.46	HF700/01004
Environmental Health	09/09/2015	Vehicle Licencing	Disclosure & Barring Services	988317	Fees	976.00	HE800/04414
Environmental Health	15/09/2015	Environmental Health	The Answering Service Ltd	00023703	Emergency Call Out	608.85	HF700/04505
Environmental Health	21/09/2015	Vehicle Licencing	Mogo (Uk)	T25448	Miscellaneous Expenses	1,638.20	HE800/04940
Environmental Health	29/09/2015	Pollution Control	Air Quality Consultants Ltd	6210	Contractors Payments	1,700.00	HE861/05601
Finance	01/09/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ27661	Salaries - Agency	3,780.20	HN150/01004

Finance	01/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	842926	Salaries - Agency	1,463.00	HN150/01004
Finance	01/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	842927	Salaries - Agency	1,080.00	HN150/01004
Finance	03/09/2015	Revenues + Benefits Unit	Automail Envelopes Limited	A13859	Stationery + Office Supps	677.60	HN150/04303
Finance	01/09/2015	Revenues + Benefits Unit	Badenoch & Clark	4698904/4698903	Salaries - Agency	713.00	HN150/01004
Finance	01/09/2015	Revenues + Benefits Unit	Badenoch & Clark	4701310	Salaries - Agency	603.95	HN150/01004
Finance	03/09/2015	Accountancy + Financial Servs	Advanced Business Solutions (Coa)	ARBK/99035566	Software Licences	1,970.00	HN100/04555
Finance	09/09/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ27906	Salaries - Agency	4,915.08	HN150/01004
Finance	09/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	844544	Salaries - Agency	1,080.00	HN150/01004
Finance	09/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	844543	Salaries - Agency	1,463.00	HN150/01004
Finance	09/09/2015	Revenues + Benefits Unit	Inform Cpi Ltd	AL48365	Equip + Furn Funded By Rev	600.00	HN150/04001
Finance	09/09/2015	Accountancy + Financial Servs	Kaplan Financial	SINV15_080673	Post Entry Training Exps	579.00	HN100/01401
Finance	15/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	846042	Salaries - Agency	1,463.00	HN150/01004
Finance	15/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	846043	Salaries - Agency	972.00	HN150/01004
Finance	15/09/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005799618	Salaries - Agency	1,072.60	HN100/01004
Finance	15/09/2015	Revenues + Benefits Unit	Inform Cpi Ltd	AL48395	Equip + Furn Funded By Rev	2,250.00	HN150/04001
Finance	15/09/2015	Revenues + Benefits Unit	Badenoch & Clark	4706188	Equip + Furn Funded By Rev	2,486.30	HN150/04001
Finance	21/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	847571	Salaries - Agency	1,463.00	HN150/01004
Finance	21/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	847572	Salaries - Agency	972.00	HN150/01004
Finance	17/09/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ29164	Salaries - Agency	5,693.19	HN150/01004
Finance	21/09/2015	Accountancy + Financial Servs	West Herts College	241023	Post Entry Training Exps	1,850.00	HN100/01401
Finance	21/09/2015	Revenues + Benefits Unit	Badenoch & Clark	4708582	Equip + Furn Funded By Rev	591.10	HN150/04001
Finance	22/09/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005819590	Salaries - Agency	1,358.05	HN100/01004
Finance	24/09/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ29668	Salaries - Agency	2,824.66	HN150/01004
Finance	29/09/2015	Accountancy + Financial Servs	Hays Specialist Recruitment Limited	1005840005	Salaries - Agency	1,392.65	HN100/01004
Finance	29/09/2015	Revenues + Benefits Unit	Manpower Uk Ltd	DJ30488	Salaries - Agency	3,192.26	HN150/01004
Finance	29/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	849005	Salaries - Agency	1,463.00	HN150/01004
Finance	29/09/2015	Revenues + Benefits Unit	Badenoch & Clark	4711153	Equip + Furn Funded By Rev	591.10	HN150/04001
Finance	29/09/2015	Revenues + Benefits Unit	Morgan Hunt Uk Limited	849006	Salaries - Agency	1,080.00	HN150/01004
General Expenses	03/09/2015	General Expenses	Firstcare	5144	Medical	833.33	HB100/01414
General Expenses	07/09/2015	General Expenses	Bt Payment Services Ltd	0790155449	Miscellaneous Expenses	761.24	HB100/04940
General Expenses	15/09/2015	General Expenses	Zurich Municipal	I9296	Insurance Misc	500.00	HB100/04910
General Expenses	15/09/2015	General Expenses	Nott Pybus & Associates	19323318	Insurance Misc	10,600.00	HB100/04910
General Expenses	15/09/2015	General Expenses	Nott Pybus & Associates	19325788	Insurance Misc	6,890.00	HB100/04910
General Expenses	15/09/2015	General Expenses	Nott Pybus & Associates	19328533	Insurance Misc	6,757.50	HB100/04910
General Expenses	15/09/2015	General Expenses	Nott Pybus & Associates	19325185	Insurance Misc	42,910.47	HB100/04910
General Expenses	15/09/2015	General Expenses	Nott Pybus & Associates	19328250	Insurance Misc	114,270.12	HB100/04910
General Expenses	15/09/2015	General Expenses	Nott Pybus & Associates	19330167	Feasibility Studies	63,541.11	HB100/04919
General Expenses	15/09/2015	General Expenses	Nott Pybus & Associates	19326940	Insurance Misc	7,667.92	HB100/04910
Housing	16/09/2015	Homelessness	Altwood Housing	1821/11	Bed + Breakfast	1,350.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	1852/11	Bed + Breakfast	4,650.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	1935/20	Bed + Breakfast	690.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	1935/13	Bed + Breakfast	3,225.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	1935/10	Bed + Breakfast	1,650.00	HJ700/04725
Housing	16/09/2015	Homelessness	Assetgrove Lettings Ltd	26922	Bed + Breakfast	900.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/3968	Bed + Breakfast	1,178.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4024	Bed + Breakfast	1,178.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4031	Bed + Breakfast	1,426.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4051	Bed + Breakfast	1,426.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4076	Bed + Breakfast	1,178.00	HJ700/04725

Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4085	Bed + Breakfast	1,426.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4086	Bed + Breakfast	1,116.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4087	Bed + Breakfast	1,426.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4088	Bed + Breakfast	1,426.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4089	Bed + Breakfast	1,426.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4090	Bed + Breakfast	1,426.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4104	Bed + Breakfast	1,705.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4123	Bed + Breakfast	1,705.00	HJ700/04725
Housing	21/09/2015	Homelessness	Emergency Accommodation Ltd	8/4134	Bed + Breakfast	552.00	HJ700/04725
Housing	16/09/2015	Homelessness	Stef And Philips	HBC037	Bed + Breakfast	1,085.00	HJ700/04725
Housing	21/09/2015	Homelessness	Stef And Philips	HBC039	Bed + Breakfast	1,550.00	HJ700/04725
Housing	21/09/2015	Homelessness	Stef And Philips	HBC040	Bed + Breakfast	6,510.00	HJ700/04725
Housing	21/09/2015	Homelessness	Stef And Philips	HBC041	Bed + Breakfast	8,680.00	HJ700/04725
Housing	21/09/2015	Homelessness	Stef And Philips	HBC042	Bed + Breakfast	775.00	HJ700/04725
Housing	21/09/2015	Homelessness	Stef And Philips	HBC043	Bed + Breakfast	5,425.00	HJ700/04725
Housing	21/09/2015	Homelessness	Parse Security Systems	14	Bed + Breakfast	8,910.00	HJ700/04725
Housing	16/09/2015	Homelessness	Assetgrove Lettings Ltd	28657	Bed + Breakfast	1,705.00	HJ700/04725
Housing	16/09/2015	Homelessness	Assetgrove Lettings Ltd	28658	Bed + Breakfast	1,100.00	HJ700/04725
Housing	16/09/2015	Homelessness	Assetgrove Lettings Ltd	28659	Bed + Breakfast	1,178.00	HJ700/04725
Housing	16/09/2015	Homelessness	Assetgrove Lettings Ltd	28662	Bed + Breakfast	868.00	HJ700/04725
Housing	16/09/2015	Homelessness	Shiraz Jivraj	1076	Bed + Breakfast	6,975.00	HJ700/04725
Housing	21/09/2015	Homelessness	Civic Lodge Hotel	2431	Bed + Breakfast	1,705.00	HJ700/04725
Housing	21/09/2015	Homelessness	Civic Lodge Hotel	2432	Bed + Breakfast	1,860.00	HJ700/04725
Housing	21/09/2015	Homelessness	Civic Lodge Hotel	2433	Bed + Breakfast	1,860.00	HJ700/04725
Housing	21/09/2015	Homelessness	Civic Lodge Hotel	2434	Bed + Breakfast	540.00	HJ700/04725
Housing	21/09/2015	Homelessness	Civic Lodge Hotel	2428	Bed + Breakfast	1,705.00	HJ700/04725
Housing	21/09/2015	Homelessness	Civic Lodge Hotel	2430	Bed + Breakfast	1,705.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089	Bed + Breakfast	930.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089/3	Bed + Breakfast	930.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089/4	Bed + Breakfast	552.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089/5	Bed + Breakfast	1,320.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089/6	Bed + Breakfast	792.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089/7	Bed + Breakfast	744.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089/8	Bed + Breakfast	930.00	HJ700/04725
Housing	16/09/2015	Homelessness	Altwood Housing	2089/9	Bed + Breakfast	528.00	HJ700/04725
Housing	09/09/2015	Prevention Initiatives	Pap Homes	910123	Rent Schemes	2,600.00	HJ720/04726
Housing	15/09/2015	Housing Services	Hays Specialist Recruitment Limited	1005800156	Salaries - Agency	741.44	HJ100/01004
Housing	21/09/2015	Homelessness	Altwood Housing	1652/3	Bed + Breakfast	627.00	HJ700/04725
Information Services Unit	01/09/2015	Information Digital Services	Spink Telecom	1345	Consultants Fees	875.00	HN200/05600
Information Services Unit	01/09/2015	Information Digital Services	Siteimprove Ltd	32101	Internet + It Security	5,909.47	HN200/04538
Information Services Unit	03/09/2015	Information Digital Services	Tdc Telecom	10637	Central Infrastructure Renewal	780.00	HN200/04510
Information Services Unit	03/09/2015	Information Digital Services	Idox Software Ltd	7006136	It Equipment And Maintenance	950.00	HN200/04565
Information Services Unit	15/09/2015	Information Digital Services	Sareen Software Ltd	012252	Internet + It Security	785.00	HN200/04538
Information Services Unit	15/09/2015	Information Digital Services	Internal Systems Limited	38889	Internet + It Security	7,866.00	HN200/04538
Information Services Unit	15/09/2015	Information Digital Services	Certero Limited	CERT01020	It Equipment And Maintenance	868.98	HN200/04565
Information Services Unit	15/09/2015	Information Digital Services	Ccs Media Ltd	2251291	Internet + It Security	2,420.11	HN200/04538
Information Services Unit	15/09/2015	Civic Office Telephones	Daisy Communications Ltd	5155762	Telephones- Bt Equipment	782.42	HN210/04504
Information Services Unit	21/09/2015	Information Digital Services	Computacentre (Uk) Ltd	3880619209	Training External	2,333.80	HN200/01403
Information Services Unit	29/09/2015	Information Digital Services	J Brand Ltd	21284/04	It Equipment And Maintenance	790.00	HN200/04565

Local Land Charges	09/09/2015	Land Charges	Partnership Working	0001650025	Salaries - Agency	825.25	HC100/01001
Local Land Charges	22/09/2015	Land Charges	Hertfordshire County Council	1801765602	Hcc Searches	2,224.00	HC100/04624
Local Land Charges	21/09/2015	Land Charges	Idox Software Ltd	7006322	Software Licences	1,250.00	HC100/04555
Local Land Charges	29/09/2015	Land Charges	Partnership Working	0001652230	Salaries - Agency	825.25	HC100/01001
Parking	03/09/2015	Parking Services	Tony Simmons Services	TS-483-352015	Repairs + Renewals	540.00	HH800/04002
Parking	09/09/2015	Parking Services	William Lawrence Advertising Ltd	39361	Recruitment Advertising	2,174.60	HH800/01501
Parking	09/09/2015	Parking Services	Manpower Uk Ltd	DJ28409	Salaries - Agency	531.79	HH800/01004
Parking	09/09/2015	Parking Services	Manpower Uk Ltd	DJ27906	Salaries - Agency	531.79	HH800/01004
Parking	15/09/2015	Parking Services	Civica Uk Limited	C/IC134008	Contractors Payments	1,950.00	HH800/05601
Parking	15/09/2015	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	PINF723048	Printing	2,464.00	HH800/04311
Parking	15/09/2015	Parking Services	John O'Conner Grounds Maintenance	49997	General Repairs	555.00	HH800/02009
Parking	16/09/2015	Parking Services	Three Counties Lining	4115	Repairs + Renewals	1,586.29	HH800/04002
Parking	22/09/2015	Parking Services	Three Counties Lining	4112	Repairs + Renewals	2,438.19	HH800/04002
Parking	22/09/2015	Parking Services	Bdi Securities Uk Ltd		Security Services	2,192.88	HH800/04440
Parking	22/09/2015	Cpz Design + Implementation	William Lawrence Advertising Ltd	39360	Advertising	771.08	HH810/04901
Parking	24/09/2015	Parking Services	Manpower Uk Ltd	DJ29668	Salaries - Agency	503.88	HH800/01004
Parking	29/09/2015	Parking Services	Manpower Uk Ltd	DJ30488	Salaries - Agency	503.88	HH800/01004
Parks And Amenities Manager	03/09/2015	Parks	Bushey Rangers	20/08/2015	Electricity	570.53	HD300/02102
Parks And Amenities Manager	03/09/2015	Parks	Affinity Water Limited	1075808-8 29/8/	Electricity	3,269.18	HD300/02102
Parks And Amenities Manager	03/09/2015	Parks	L G Bland E&M Ltd	B0497	Building Repairs	1,090.29	HD300/02001
Parks And Amenities Manager	03/09/2015	Parks	L G Bland E&M Ltd	B0446	Building Repairs	521.10	HD300/02001
Parks And Amenities Manager	03/09/2015	Parks	Npower Ltd	LGUTWYQZ	Electricity	816.21	HD300/02102
Parks And Amenities Manager	09/09/2015	Bushey Rose Garden	Expert Property Group	54217	Building Repairs	1,950.00	HD301/02001
Parks And Amenities Manager	09/09/2015	Parks	Affinity Water Limited	1006236-7/05.09	Water Rates	523.51	HD300/02104
Parks And Amenities Manager	15/09/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	50000	Grave Digging	777.00	HE101/04441
Parks And Amenities Manager	16/09/2015	Parks	J & S O'Connell	JS1350	General Repairs	560.00	HD300/02009
Parks And Amenities Manager	22/09/2015	Bushey Rose Garden	Evergreen Irrigation Ltd	28025	Building Repairs	1,064.89	HD301/02001
Parks And Amenities Manager	22/09/2015	Parks	John O'Conner Grounds Maintenance	49998	Vandalism Repairs	900.00	HD300/02003
Parks And Amenities Manager	21/09/2015	Grounds Maintenance	Ra Information Systems	0019/10864	Software Licences	2,400.00	HD370/04555
Parks And Amenities Manager	29/09/2015	Parks	John O'Conner Grounds Maintenance	50090	Vandalism Repairs	16,720.00	HD300/02003
Parks And Amenities Manager	29/09/2015	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	49922	Gm Contract Payments	6,147.57	HE101/05605
Parks And Amenities Manager	29/09/2015	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	49922	Gm Contract Payments	14,178.02	HD371/05605
Parks And Amenities Manager	29/09/2015	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	49922	Gm Contract Payments	25,031.14	HD372/05605
Parks And Amenities Manager	29/09/2015	Parks Cleansing	John O'Conner Grounds Maintenance	49922	Gm Contract Payments	5,259.38	HD302/05605
Parks And Amenities Manager	29/09/2015	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	49922	Gm Contract Payments	13,674.74	HD373/05605
Parks And Amenities Manager	29/09/2015	Arboricultural Work-Bushey	Gristwood And Toms Limited	30418	Contractors Payments	525.00	HD392/05601
Parks And Amenities Manager	29/09/2015	Arboricultural Work-Bushey	Gristwood And Toms Limited	30458	Contractors Payments	845.00	HD392/05601
Planning Policy	01/09/2015	Planning Improvement Project	Anne Jagger	16372	Salaries - Agency	853.88	HG210/01004
Planning Policy	01/09/2015	Planning Improvement Project	Anne Jagger	16329/51/05	Salaries - Agency	2,808.96	HG210/01004
Planning Policy	01/09/2015	Planning Improvement Project	Anne Jagger	16214	Salaries - Agency	975.24	HG210/01004
Planning Policy	01/09/2015	Planning Improvement Project	Anne Jagger	15961	Salaries - Agency	1,981.19	HG210/01004
Planning Policy	01/09/2015	Planning Policy	Macdonald & Company	0000061423/542	Salaries - Agency	1,599.90	HG300/01004
Planning Policy	01/09/2015	Planning Policy	William Lawrence Advertising Ltd	39291	Advertising	728.24	HG300/04901
Planning Policy	01/09/2015	Planning Policy	Macdonald & Company	0000061665	Salaries - Agency	4,632.52	HG300/01004
Planning Policy	09/09/2015	Planning Grants	Manpower Uk Ltd	DJ28409	Salaries - Agency	529.62	HG210/01004
Planning Policy	09/09/2015	Planning Improvement Project	Anne Jagger	16399	Salaries - Agency	653.32	HG210/01004
Planning Policy	09/09/2015	Planning Policy	Manpower Uk Ltd	DJ27906	Salaries - Agency	2,445.39	HG300/01004
Planning Policy	09/09/2015	Planning Policy	Macdonald & Company	0000061787	Salaries - Agency	1,494.90	HG300/01004
Planning Policy	17/09/2015	Planning Policy	Manpower Uk Ltd	DJ29164	Salaries - Agency	770.25	HG300/01004

Planning Policy	22/09/2015	Planning Improvement Project	Anne Jagger	16443	Salaries - Agency	995.51	HG210/01004
Planning Policy	22/09/2015	Planning Improvement Project	Anne Jagger	16420	Salaries - Agency	714.13	HG210/01004
Planning Policy	22/09/2015	Planning Policy	Macdonald & Company	0000061892	Salaries - Agency	750.00	HG300/01004
Planning Policy	22/09/2015	Planning Policy	Macdonald & Company	62017/62018	Salaries - Agency	2,464.60	HG300/01004
Planning Policy	29/09/2015	Planning Improvement Project	Anne Jagger	16469	Salaries - Agency	840.36	HG210/01004
Planning Policy	29/09/2015	Planning Policy	Macdonald & Company	0000062130/129	Salaries - Agency	1,689.18	HG300/01004
Planning Policy	29/09/2015	Local Development Scheme	Opinion Research Services Ltd	184.14.15	Consultants Fees	3,300.00	HG310/05600
Print Services	03/09/2015	Design + Print Services	Df One Design	HBC044	Contractors Payments	2,072.00	HN900/05601
Print Services	07/09/2015	Design + Print Services	Pitney Bowes Ltd	52390023	Postal Franking	5,000.00	HN900/04506
Print Services	21/09/2015	Design + Print Services	Pitney Bowes Ltd	52530008	Postal Franking	5,000.00	HN900/04506
Print Services	22/09/2015	Design + Print Services	Canon (Uk) Limited	9076850	Photocopying	2,562.21	HN900/04302
Print Services	29/09/2015	Design + Print Services	Elle Media Group Ltd	3290	Contractors Payments	2,595.00	HN900/05601
Print Services	29/09/2015	Design + Print Services	Pitney Bowes Ltd	52670022	Postal Franking	5,000.00	HN900/04506
Revenues	29/09/2015	Council Tax	Hm Courts And Tribunal Service	146821	Court Costs	1,284.00	HB610/04418
Sports & Cultural Services	03/09/2015	Play Rangers	Sundown Screens	INV153	Equip + Furn Funded By Rev	579.00	HD255/04001
Sports & Cultural Services	03/09/2015	Play Rangers	Sundown Screens	INV152	Equip + Furn Funded By Rev	579.00	HD255/04001
Sports & Cultural Services	09/09/2015	Sports + Youth Development	Yavneh College	INV000344	Premises Hire	600.00	HD256/02201
Sports & Cultural Services	15/09/2015	Sports Development	Hertsmere Leisure	OP/1028815	Special Events	567.00	HD253/04916
Sports & Cultural Services	15/09/2015	Sports + Youth Development	Mums Of Steel	WMSME1109-260	Training External	2,303.00	HD256/01403
Sports & Cultural Services	21/09/2015	Youth Services	Affinity Sutton Homes	3356 - ASF	Civic Regalia R/M	750.00	HD250/04950
Sports & Cultural Services	29/09/2015	Sports + Youth Development	Sally'S Skates Ltd	0029	Training External	550.00	HD256/01403
Waste Collection	03/09/2015	Street Scene Depot	Pims (Services) Limited	I25966CI	Building Repairs	664.02	HF710/02001
Waste Collection	09/09/2015	Cleansing Services	Allstar	E2005214387	Diesel	1,985.35	HE900/03021
Waste Collection	09/09/2015	Household Waste Collection	Allstar	E2005214387	Diesel	8,838.41	HF100/03021
Waste Collection	09/09/2015	Trade Waste Collection	Allstar	E2005214387	Diesel	568.80	HF300/03021
Waste Collection	15/09/2015	Household Waste Collection	Partnership working	20296342	Recycling - Glass	1,794.52	HF100/05832
Waste Collection	15/09/2015	Cleansing Services	Got People Recruitment	00807993	Salaries - Agency	1,713.12	HE900/01004
Waste Collection	15/09/2015	Household Waste Collection	Got People Recruitment	00807993	Salaries - Agency	2,652.64	HF100/01004
Waste Collection	15/09/2015	Household Waste Collection	Cts Recruitment	00315755	Salaries - Agency	588.63	HF100/01004
Waste Collection	15/09/2015	Household Waste Collection	Cts Recruitment	00315758	Salaries - Agency	581.49	HF100/01004
Waste Collection	15/09/2015	Street Scene Depot	Freight Transport Association	300104532	Training External	833.00	HF710/01403
Waste Collection	15/09/2015	Trade Waste Collection	Hertfordshire County Council	1801757224	Subs/Contributions	58,631.66	HF300/04706
Waste Collection	15/09/2015	Cleansing Services	Bpi.Recycled Products - Pcl	INR417876	Refuse Sacks	1,922.40	HE900/04004
Waste Collection	16/09/2015	Street Scene Depot	Greenham Trading Ltd	799774/846/816	Clothing + Uniform	513.59	HF710/04200
Waste Collection	21/09/2015	Weed Killing	S H Goss And Company Limited	12945	Contractors Payments	13,699.70	HE910/05601
Waste Collection	21/09/2015	Household Waste Collection	F.M.S Recovery	000592	Contractors Payments	900.00	HF100/05601
Waste Collection	21/09/2015	Cleansing Services	Got People Recruitment	00808202	Salaries - Agency	1,247.18	HE900/01004
Waste Collection	21/09/2015	Household Waste Collection	Got People Recruitment	00808202	Salaries - Agency	2,774.12	HF100/01004
Waste Collection	21/09/2015	Cleansing Services	Got People Recruitment	00808099	Salaries - Agency	946.48	HE900/01004
Waste Collection	21/09/2015	Household Waste Collection	Got People Recruitment	00808099	Salaries - Agency	2,079.34	HF100/01004
Waste Collection	21/09/2015	Cleansing Services	Got People Recruitment	00808147	Salaries - Agency	874.08	HE900/01004
Waste Collection	21/09/2015	Household Waste Collection	Got People Recruitment	00808147	Salaries - Agency	4,089.04	HF100/01004
Waste Collection	21/09/2015	Household Waste Collection	Cts Recruitment	00315875	Salaries - Agency	504.69	HF100/01004
Waste Collection	21/09/2015	Cleansing Services	Allstar	E2005291356	Diesel	2,052.52	HE900/03021
Waste Collection	21/09/2015	Household Waste Collection	Allstar	E2005291356	Diesel	7,893.54	HF100/03021
Waste Collection	22/09/2015	Street Scene Depot	L G Bland E&M Ltd	B0589	Building Repairs	692.32	HF710/02001
Waste Collection	23/09/2015	Street Scene Depot	Macair Fmi Limited	5842	Building Repairs	838.23	HF710/02001
Waste Collection	21/09/2015	Cleansing Services	Got People Recruitment	00807933	Salaries - Agency	1,277.86	HE900/01004
Waste Collection	21/09/2015	Household Waste Collection	Got People Recruitment	00807933	Salaries - Agency	3,065.84	HF100/01004

Waste Collection	21/09/2015	Cleansing Services	Got People Recruitment	00807808	Salaries - Agency	1,279.87	HE900/01004
Waste Collection	21/09/2015	Household Waste Collection	Got People Recruitment	00807808	Salaries - Agency	2,677.02	HF100/01004
Waste Collection	21/09/2015	Cleansing Services	Got People Recruitment	00807754	Salaries - Agency	1,548.67	HE900/01004
Waste Collection	21/09/2015	Household Waste Collection	Got People Recruitment	00807754	Salaries - Agency	2,136.51	HF100/01004
Waste Collection	21/09/2015	Cleansing Services	Got People Recruitment	00807694	Salaries - Agency	1,180.30	HE900/01004
Waste Collection	21/09/2015	Household Waste Collection	Got People Recruitment	00807694	Salaries - Agency	3,168.89	HF100/01004
					Sum:	1,002,329.25	