

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for March 2016

Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	02/03/2016	Efs Post Mound Project	Montagu Evans Ltd	PDA161053	Cap Exp - Buildings	18,856.39	HV198/80100
Asset Management	11/03/2016	Radlett Cafe	Daisy'S In The Park	61	Cap Exp - Buildings	15,000.00	HV159/80100
Asset Management	16/03/2016	Buckingham Road	Grayling Thomas Architects Ltd	291/18	Cap Exp - Buildings	800.00	HV180/80100
Asset Management	16/03/2016	Hackney Close	Grayling Thomas Architects Ltd	292/18	Cap Exp - Legal + Prof Fees	700.00	HV181/80500
Environmental Health	01/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2993	Cap Exp Build Improvements	5,935.00	HV162/80101
Environmental Health	01/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2999A	Cap Exp Build Improvements	6,390.00	HV162/80101
Environmental Health	01/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3011	Cap Exp Build Improvements	5,205.00	HV162/80101
Environmental Health	01/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3012	Cap Exp Build Improvements	4,300.00	HV162/80101
Environmental Health	01/03/2016	Disabled Facilities Grants	Ems Lifts Ltd	83806	Cap Exp Build Improvements	3,600.00	HV162/80101
Environmental Health	01/03/2016	Disabled Facilities Grants	Ems Lifts Ltd	82847	Cap Exp Build Improvements	1,530.00	HV162/80101
Environmental Health	10/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	2998	Cap Exp Build Improvements	4,900.00	HV162/80101
Environmental Health	24/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3015	Cap Exp Build Improvements	9,050.00	HV162/80101
Environmental Health	24/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3022	Cap Exp Build Improvements	11,500.00	HV162/80101
Environmental Health	21/03/2016	Disabled Facilities Grants	Capital Heating Limited	32011	Cap Exp Build Improvements	10,000.00	HV162/80101
Environmental Health	24/03/2016	Disabled Facilities Grants	Ems Lifts Ltd	84086	Cap Exp Build Improvements	1,863.00	HV162/80101
Environmental Health	24/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3027	Cap Exp Build Improvements	4,840.00	HV162/80101
Environmental Health	24/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3026	Cap Exp Build Improvements	5,505.00	HV162/80101
Environmental Health	29/03/2016	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3023	Cap Exp Build Improvements	4,500.00	HV162/80101
Parking Services	01/03/2016	Parking Capital Replacement	Nmc Surfacing Ltd	INV02171	Cap Exp Build Improvements	7,851.08	HV137/80101
Waste Collection	01/03/2016	Purchase Street Scene Vehicles	Go Plant Ltd	0000486776	Cap Exp - Motor Vehicles	20,000.00	HV164/80400
					Sum:	142,325.47	

Hertsmere Borough Council

Disclosure of Expenditure Over £500 for March 2016

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	02/03/2016	Civic Offices	L G Bland E&M Ltd	B0933	Building Repairs	560.07	HN700/02001
Asset Management	02/03/2016	Civic Offices	Cleantec Services Ltd	37627	Service Contracts	595.00	HN700/02028
Asset Management	02/03/2016	Asset Management	Hays Specialist Recruitment Limited	1006279104	Salaries - Agency	1,381.00	HB270/01004
Asset Management	02/03/2016	Civic Offices	Cleantec Services Ltd	37534	Contract Cleaning	5,650.40	HN700/02603
Asset Management	02/03/2016	Properties Let To Housing	L G Bland E&M Ltd	B0977	Building Repairs	538.16	HK158/02001
Asset Management	02/03/2016	Asset Management	Sweet & Maxwell Ltd	801959753	Pubs/News/Periodicals	602.00	HB270/04308
Asset Management	09/03/2016	Furzefield Centre Pool	Hertsmere Leisure	OP/1030459	Service Contracts	2,294.92	HD202/02028
Asset Management	09/03/2016	Bushey Museum - Rudolph Rd	Chubb Fire & Security Ltd	5686941	General Repairs	849.07	HD121/02009
Asset Management	09/03/2016	Aycliffe/Leeming Rd (Evens)	L G Bland E&M Ltd	B0989	Building Repairs	602.65	HG531/02001
Asset Management	09/03/2016	Civic Offices	Fire Suppression Limited	32725	General Repairs	710.50	HN700/02009
Asset Management	09/03/2016	Eastbury Rd Caravan Site	Gristwood And Toms Limited	31704	Building Repairs	1,052.50	HK100/02001
Asset Management	09/03/2016	Bushey Museum - Rudolph Rd	Expert Property Group	55699	Building Repairs	550.00	HD121/02001
Asset Management	09/03/2016	Civic Offices	The Fresh-Ground Coffee Service	312842	Service Contracts	1,063.92	HN700/02028
Asset Management	09/03/2016	Civic Offices	The Fresh-Ground Coffee Service	312841	Service Contracts	559.52	HN700/02028
Asset Management	09/03/2016	Building Maintenance Prog	Focused Forestry & Environmental Solutions Lt	ME136	Building Repairs	1,562.00	HD201/02001
Asset Management	09/03/2016	Asset Management	Hays Specialist Recruitment Limited	1006298893	Salaries - Agency	1,668.00	HB270/01004
Asset Management	09/03/2016	Civic Offices	Total Gas & Power Limited	127491204/16	Gas	2,288.24	HN700/02101
Asset Management	16/03/2016	Hertswood - General	Banner Business Supplies (Parent Co Banner)	31471378	Stationery + Office Supps	925.95	HD200/04303
Asset Management	16/03/2016	Civic Offices	Sec Interiors Ltd	1000730	Building Repairs	4,040.00	HN700/02001
Asset Management	16/03/2016	Garages	Elstree Property Maintenance Limited.	2049691	Building Repairs	540.00	HK110/02001
Asset Management	16/03/2016	Properties Let To Housing	Expert Property Group	55846	Building Repairs	4,475.00	HK158/02001
Asset Management	23/03/2016	Asset Management	Hays Specialist Recruitment Limited	1006320680	Salaries - Agency	1,655.50	HB270/01004
Asset Management	23/03/2016	Asset Management	Macdonald & Company	65159	Salaries - Agency	27,047.20	HB270/01004
Asset Management	23/03/2016	Civic Offices	Npower Ltd	LGUW53H6	Electricity	8,778.89	HN700/02102
Asset Management	23/03/2016	Asset Management	Hays Specialist Recruitment Limited	1006341997	Salaries - Agency	1,698.50	HB270/01004
Audit And Assurance	04/03/2016	Risk Management	Hm Courts And Tribunal Service	164023	Court Costs	1,332.00	HN610/04418
Audit And Assurance	16/03/2016	Risk Management	North Herts District Council	0001669714	Partnership working	560.00	HN610/01001
Benefits	11/03/2016	Benefits Administration	Hm Courts And Tribunal Service	164356	Fees	3,240.00	HB630/04414
Corporate Communications	02/03/2016	Corporate Communications	Nomad Graphique	NOM7372	Printing	1,200.00	HB250/04311
Corporate Communications	29/03/2016	Corporate Communications	D2d Distribution Ltd	001845	Hertsmere News Delivery	2,310.00	HB250/04511
Corporate Communications	29/03/2016	Corporate Communications	Information Commissioner'S Office	Z6581644 2016	Software Licences	500.00	HB250/04555
Corporate Management	01/03/2016	Corporate Management	Grant Thornton Uk Llp	8485226	External Audit Fees	21,720.00	HB220/04430
Corporate Management	11/03/2016	Corporate Management	Barclays Bank	37071511	Bank Charges	2,730.00	HB220/04404
Corporate Management	17/03/2016	Corporate Management	Barclays Bank	910327	Bank Charges	2,637.92	HB220/04404
Corporate Support	02/03/2016	Assistance To Vol Organisation	Tabard Rugby Club	GRANT MAR16	Grants - Voluntary Bodies	1,850.00	HD110/04701
Corporate Support	02/03/2016	Lsp Health Care	Saffron Green Primary School	GRANT MAR16	Miscellaneous Expenses	800.00	HE853/04940
Corporate Support	09/03/2016	Prg - Revenue Expense	Business Education Events Ltd	00189	Miscellaneous Expenses	8,500.00	HG630/04940
Corporate Support	09/03/2016	Assistance To Vol Organisation	Bushey Pcc - St Pauls Church	GRANT16	Grants - Voluntary Bodies	2,385.00	HD110/04701
Corporate Support	09/03/2016	Partnerships & Com Engagement	Hertfordshire Supplies	H021605374	Equip + Furn Funded By Rev	636.99	HD600/04001
Corporate Support	24/03/2016	Assistance To Vol Organisation	Potters Bar Synchronised Swimming Club	GRANT 2016	Grants - Voluntary Bodies	2,000.00	HD110/04701

Corporate Support	29/03/2016	Inward Invest & Econ Dev	Dentons Ukmea Llp	9946220	Legal Fees - External	535.82	HG501/04415
Corporate Support	29/03/2016	Inward Invest & Econ Dev	Dentons Ukmea Llp	9944317	Legal Fees - External	3,212.00	HG501/04415
Customer Services	09/03/2016	Customers Services	Netcall Telecom Limited	MINV007168	Software Licences	9,146.00	HO100/04555
Customer Services	09/03/2016	Civic Office Keepers	Proforce 1 Security Ltd	PF911	Salaries - Agency	744.00	HO300/01001
Customer Services	09/03/2016	Civic Office Keepers	Proforce 1 Security Ltd	PF912	Salaries - Agency	1,668.00	HO300/01001
Customer Services	15/03/2016	Civic Offices Catering	Connect Vending Limited	INV51172	Repairs + Renewals	583.50	HN720/04002
Customer Services	17/03/2016	Customers Services	Manpower Uk Ltd	DJ45675	Salaries - Agency	768.63	HO100/01004
Customer Services	24/03/2016	Customers Services	Manpower Uk Ltd	DJ46483	Salaries - Agency	515.09	HO100/01004
Democratic Services Unit	09/03/2016	Legal Business Unit	Venn Group Limited	3155089	Salaries - Agency	1,031.93	HN300/01004
Democratic Services Unit	09/03/2016	Legal Business Unit	Sellick Partnership	INV150058	Salaries - Agency	597.98	HN300/01004
Democratic Services Unit	10/03/2016	Legal Business Unit	Venn Group Limited	3157510	Salaries - Agency	1,011.01	HN300/01004
Democratic Services Unit	10/03/2016	Legal Business Unit	Sellick Partnership	INV150767	Salaries - Agency	587.57	HN300/01004
Democratic Services Unit	09/03/2016	Independent Remuneration Panel	William Lawrence Advertising Ltd	39866	Corporate Consultation	792.60	HB143/04426
Democratic Services Unit	17/03/2016	Legal Business Unit	Manpower Uk Ltd	DJ45675	Salaries - Agency	3,831.18	HN300/01004
Democratic Services Unit	21/03/2016	Legal Business Unit	Venn Group Limited	3159928	Salaries - Agency	969.18	HN300/01004
Democratic Services Unit	21/03/2016	Legal Business Unit	Sellick Partnership	INV151588	Salaries - Agency	608.57	HN300/01004
Democratic Services Unit	24/03/2016	Legal Business Unit	Venn Group Limited	3162306	Salaries - Agency	1,031.93	HN300/01004
Democratic Services Unit	29/03/2016	Legal Business Unit	Manpower Uk Ltd	DJ46670	Salaries - Agency	1,380.61	HN300/01004
Development Control	01/03/2016	Development Management	Macdonald & Company	0000063966	Salaries - Agency	1,945.80	HG200/01004
Development Control	01/03/2016	Development Management	Macdonald & Company	0000063964	Salaries - Agency	925.47	HG200/01004
Development Control	09/03/2016	Development Management	William Lawrence Advertising Ltd	39864	Advertising	3,384.08	HG200/04901
Development Control	09/03/2016	Development Management	Alternative Futures Consultancy Ltd	AF1610	Consultants Fees	2,250.00	HG200/05600
Development Control	09/03/2016	Development Management	Macdonald & Company	0000064878	Salaries - Agency	3,580.50	HG200/01004
Development Control	09/03/2016	Development Management	Macdonald & Company	0000064877	Salaries - Agency	1,074.45	HG200/01004
Development Control	09/03/2016	Development Management	Macdonald & Company	0000064737	Salaries - Agency	1,196.13	HG200/01004
Development Control	09/03/2016	Development Management	Macdonald & Company	0000064738	Salaries - Agency	987.08	HG200/01004
Development Control	09/03/2016	Development Management	Macdonald & Company	0000064879	Salaries - Agency	1,029.88	HG200/01004
Development Control	09/03/2016	Development Management	Macdonald & Company	0000064736	Salaries - Agency	4,578.75	HG200/01004
Development Control	09/03/2016	Development Management	Macdonald & Company	0000065014	Salaries - Agency	1,159.47	HG200/01004
Development Control	09/03/2016	Development Management	Macdonald & Company	0000065015	Salaries - Agency	963.00	HG200/01004
Development Control	15/03/2016	Development Management	Mr Alexander Booth	74140	Legal Fees - External	3,250.00	HG200/04415
Development Control	15/03/2016	Development Management	Mr Alexander Booth	73868	Legal Fees - External	1,875.00	HG200/04415
Development Control	15/03/2016	Development Management	Mr Alexander Booth	69938	Legal Fees - External	13,400.00	HG200/04415
Development Control	24/03/2016	Development Management	Manpower Uk Ltd	DJ46483	Salaries - Agency	634.55	HG200/01004
Development Control	29/03/2016	Development Management	Canon Uk Ltd	300924628	Scanning	9,347.00	HG200/04320
Development Control	29/03/2016	Development Management	Canon Uk Ltd	300916972	Scanning	9,397.00	HG200/04320
Development Control	29/03/2016	Development Management	BNP Paribas Real Estate Advisory & Property	182258	Viability Assessments	3,750.00	HG200/05606
Development Control	29/03/2016	Development Management	BNP Paribas Real Estate Advisory & Property	178678	Viability Assessments	5,250.00	HG200/05606
Drainage Services	01/03/2016	Engineering Services Unit	Go Plant Ltd	0000523857	Vehicle Maintenance + Repairs	1,384.00	HE620/03001
Drainage Services	10/03/2016	Engineering Services Unit	A.J. Palmer	25/168	Vehicle Maintenance + Repairs	1,740.00	HE620/03001
Drainage Services	10/03/2016	Engineering Services Unit	Safety Mundo	INV108911	Training External	825.00	HE620/01403
Drainage Services	10/03/2016	Revenue Funded Drainage Schs	Mps Builders Merchants Limited	03146024	Contractors Payments	694.95	HE601/05601
Drainage Services	10/03/2016	Revenue Funded Drainage Schs	K T Ivory Haulage	3776	Contractors Payments	659.45	HE601/05601
Drainage Services	15/03/2016	Revenue Funded Drainage Schs	K T Ivory Haulage	3795	Contractors Payments	779.20	HE601/05601
Environmental Health	02/03/2016	Environmental Health	Manpower Uk Ltd	DJ43970	Salaries - Agency	1,691.85	HF700/01004
Environmental Health	01/03/2016	Environmental Health	Brook Street (Uk) Ltd	30623384	Salaries - Agency	520.56	HF700/01001
Environmental Health	10/03/2016	Environmental Health	Manpower Uk Ltd	DJ44685	Salaries - Agency	1,220.44	HF700/01004
Environmental Health	15/03/2016	Environmental Health	Idox Software Ltd	7008286	Equip + Furn Funded By Rev	7,500.00	HF700/04001
Environmental Health	15/03/2016	Vehicle Licencing	Disclosure & Barring Services	A08431	Fees	1,258.00	HE800/04414

Environmental Health	17/03/2016	Environmental Health	Manpower Uk Ltd	DJ45675	Salaries - Agency	2,693.74	HF700/01004
Environmental Health	16/03/2016	Environmental Health	Spring Technology Staffing Services (Stss)	X26825/00	Salaries - Agency	702.00	HF700/01001
Environmental Health	24/03/2016	Environmental Health	Manpower Uk Ltd	DJ46483	Salaries - Agency	1,002.02	HF700/01004
Environmental Health	21/03/2016	Environmental Health	Spring Technology Staffing Services (Stss)	X19013/00	Salaries - Agency	702.00	HF700/01001
Environmental Health	24/03/2016	Environmental Health	Agile Applications Limited	SI-2238	Subs/Contributions	6,383.11	HF700/04706
Environmental Health	24/03/2016	Environmental Health	Brook Street (Uk) Ltd	30658156	Salaries - Agency	524.17	HF700/01001
Environmental Health	24/03/2016	Environmental Health	Spring Technology Staffing Services (Stss)	X33472/00	Salaries - Agency	631.80	HF700/01001
Environmental Health	24/03/2016	Unclaimed Dead	Co-Op Funeral Services Ltd	F44710-01447	Burial Costs	1,220.00	HE100/04435
Environmental Health	29/03/2016	Environmental Health	Manpower Uk Ltd	DJ46670	Salaries - Agency	1,605.49	HF700/01004
Executive Directors	16/03/2016	Executive Directors	Cadence Partners Ltd	INV-3730	Training External	1,470.00	HN400/01403
Executive Directors	17/03/2016	Executive Directors	Brook Street (Uk) Ltd	30623383	Salaries - Agency	582.62	HN400/01004
Executive Directors	17/03/2016	Executive Directors	Brook Street (Uk) Ltd	30646809	Salaries - Agency	516.25	HN400/01004
Executive Directors	29/03/2016	Executive Directors	Manpower Uk Ltd	DJ46670	Salaries - Agency	598.32	HN400/01004
Finance	02/03/2016	Revenues + Benefits Unit	Manpower Uk Ltd	DJ43970	Salaries - Agency	2,400.13	HN150/01004
Finance	01/03/2016	Revenues + Benefits Unit	Morgan Hunt Uk Limited	884518	Salaries - Agency	1,080.00	HN150/01004
Finance	01/03/2016	Revenues + Benefits Unit	Morgan Hunt Uk Limited	881345	Salaries - Agency	1,080.00	HN150/01004
Finance	01/03/2016	Revenues + Benefits Unit	Badenoch & Clark	4765982	Salaries - Agency	1,026.74	HN150/01004
Finance	01/03/2016	Revenues + Benefits Unit	Badenoch & Clark	4765981	Salaries - Agency	591.10	HN150/01004
Finance	01/03/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6495471	Wages Agency	1,324.98	HN100/01102
Finance	09/03/2016	Revenues + Benefits Unit	Bottomline Technologies Limited	MINV197570	Software Licences	1,441.59	HN150/04555
Finance	09/03/2016	Revenues + Benefits Unit	Badenoch & Clark	4768413	Salaries - Agency	1,026.74	HN150/01004
Finance	09/03/2016	Revenues + Benefits Unit	Badenoch & Clark	4768412	Salaries - Agency	603.95	HN150/01004
Finance	09/03/2016	Revenues + Benefits Unit	Lg Futures	6002375	Software Licences	5,005.00	HN150/04555
Finance	09/03/2016	Accountancy + Financial Servs	Hertsmere Leisure	OP/I030460	Electricity	2,294.84	HN100/02102
Finance	09/03/2016	Revenues + Benefits Unit	Morgan Hunt Uk Limited	886330	Salaries - Agency	972.00	HN150/01004
Finance	09/03/2016	Revenues + Benefits Unit	Bottomline Technologies Limited	INV464558	Software Licences	500.00	HN150/04555
Finance	09/03/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6497620	Wages Agency	1,238.38	HN100/01102
Finance	09/03/2016	Revenues + Benefits Unit	Badenoch & Clark	4771201	Salaries - Agency	591.10	HN150/01004
Finance	09/03/2016	Revenues + Benefits Unit	Badenoch & Clark	4771202	Salaries - Agency	929.88	HN150/01004
Finance	10/03/2016	Revenues + Benefits Unit	Manpower Uk Ltd	DJ44685	Salaries - Agency	1,842.46	HN150/01004
Finance	15/03/2016	Revenues + Benefits Unit	Morgan Hunt Uk Limited	888029	Salaries - Agency	972.00	HN150/01004
Finance	15/03/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6499653	Wages Agency	1,221.06	HN100/01102
Finance	17/03/2016	Revenues + Benefits Unit	Manpower Uk Ltd	DJ45675	Salaries - Agency	927.81	HN150/01004
Finance	24/03/2016	Revenues + Benefits Unit	Manpower Uk Ltd	DJ46483	Salaries - Agency	1,700.39	HN150/01004
Finance	21/03/2016	Revenues + Benefits Unit	Morgan Hunt Uk Limited	889651	Salaries - Agency	972.00	HN150/01004
Finance	29/03/2016	Accountancy + Financial Servs	Randstad Employment Bureau Ltd	6501559	Wages Agency	1,195.08	HN100/01102
Finance	24/03/2016	Revenues + Benefits Unit	Morgan Hunt Uk Limited	891303	Salaries - Agency	972.00	HN150/01004
Finance	29/03/2016	Revenues + Benefits Unit	Manpower Uk Ltd	DJ46670	Salaries - Agency	1,711.24	HN150/01004
General Expenses	04/03/2016	General Expenses	Bt Payment Services Ltd	0790171733	Miscellaneous Expenses	837.36	HB100/04940
General Expenses	09/03/2016	General Expenses	Firstcare	5600	Medical	833.33	HB100/01414
General Expenses	09/03/2016	General Expenses	Health In Work	HBC 0102/16	Medical	752.00	HB100/01414
General Expenses	15/03/2016	General Expenses	Cipfa Business Limited	3115723	Subscriptions - Other	3,410.00	HB100/04707
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2502	Bed + Breakfast	1,595.00	HJ700/04725
Housing	01/03/2016	Housing Services	Spring Technology Staffing Services (Stss)	X06835/00	Salaries - Agency	907.20	HJ100/01004
Housing	09/03/2016	Homelessness	Stef And Philips	HBC076	Bed + Breakfast	1,085.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC079	Bed + Breakfast	8,680.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC082	Bed + Breakfast	5,425.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC077	Bed + Breakfast	1,550.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC080	Bed + Breakfast	775.00	HJ700/04725

Housing	09/03/2016	Homelessness	Stef And Philips	HBC075	Bed + Breakfast	1,085.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC078	Bed + Breakfast	6,510.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC081	Bed + Breakfast	6,510.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC071A	Bed + Breakfast	540.00	HJ700/04725
Housing	01/03/2016	Housing Services	Hays Specialist Recruitment Limited	1006264084	Salaries - Agency	893.34	HJ100/01004
Housing	09/03/2016	Housing Services	Hays Specialist Recruitment Limited	1006281799	Salaries - Agency	729.81	HJ100/01004
Housing	09/03/2016	Housing Services	Spring Technology Staffing Services (Stss)	X15789/00	Salaries - Agency	604.80	HJ100/01004
Housing	09/03/2016	Homelessness	Shiraz Jivraj	1082	Bed + Breakfast	6,525.00	HJ700/04725
Housing	09/03/2016	Housing Services	Parse Security Systems	161	Bed + Breakfast	7,190.00	HJ100/04725
Housing	09/03/2016	Homelessness	Parse Security Systems	164	Bed + Breakfast	5,800.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5206	Bed + Breakfast	1,102.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5257	Bed + Breakfast	957.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5267	Bed + Breakfast	1,334.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5268	Bed + Breakfast	1,044.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5269	Bed + Breakfast	1,334.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5270	Bed + Breakfast	1,334.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5271	Bed + Breakfast	1,334.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5272	Bed + Breakfast	1,334.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5303	Bed + Breakfast	1,595.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5313	Bed + Breakfast	1,334.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5316	Bed + Breakfast	1,102.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5317	Bed + Breakfast	1,392.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5320	Bed + Breakfast	1,334.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5321	Bed + Breakfast	1,392.00	HJ700/04725
Housing	09/03/2016	Homelessness	Emergency Accommodation Ltd	2/5329	Bed + Breakfast	928.00	HJ700/04725
Housing	09/03/2016	Homelessness	Assetgrove Lettings Ltd	40630	Bed + Breakfast	1,595.00	HJ700/04725
Housing	09/03/2016	Homelessness	Assetgrove Lettings Ltd	40631	Bed + Breakfast	1,160.00	HJ700/04725
Housing	09/03/2016	Homelessness	Assetgrove Lettings Ltd	40632	Bed + Breakfast	1,305.00	HJ700/04725
Housing	09/03/2016	Homelessness	Assetgrove Lettings Ltd	40633	Bed + Breakfast	1,218.00	HJ700/04725
Housing	09/03/2016	Homelessness	Assetgrove Lettings Ltd	40634	Bed + Breakfast	870.00	HJ700/04725
Housing	09/03/2016	Homelessness	Assetgrove Lettings Ltd	40635	Bed + Breakfast	1,680.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2509	Bed + Breakfast	1,595.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2510	Bed + Breakfast	1,595.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2503	Bed + Breakfast	1,305.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2511	Bed + Breakfast	1,100.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2504	Bed + Breakfast	1,740.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2505	Bed + Breakfast	1,740.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2506	Bed + Breakfast	1,160.00	HJ700/04725
Housing	09/03/2016	Homelessness	Civic Lodge Hotel	2507	Bed + Breakfast	1,595.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC085	Bed + Breakfast	1,450.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC087	Bed + Breakfast	8,120.00	HJ700/04725
Housing	24/03/2016	Homelessness	Stef And Philips	HBC090	Bed + Breakfast	5,075.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC086	Bed + Breakfast	4,550.00	HJ700/04725
Housing	24/03/2016	Homelessness	Stef And Philips	HBC088	Bed + Breakfast	725.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC091	Bed + Breakfast	2,695.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC086A	Bed + Breakfast	1,435.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC089	Bed + Breakfast	6,090.00	HJ700/04725
Housing	09/03/2016	Homelessness	Stef And Philips	HBC083	Bed + Breakfast	1,015.00	HJ700/04725
Housing	10/03/2016	Housing Services	Hays Specialist Recruitment Limited	1006301914	Salaries - Agency	762.78	HJ100/01004

Housing	16/03/2016	Homelessness	Altwood Housing	2341	Bed + Breakfast	1,430.00	HJ700/04725
Housing	16/03/2016	Homelessness	Altwood Housing	2341/2	Bed + Breakfast	870.00	HJ700/04725
Housing	16/03/2016	Homelessness	Altwood Housing	2341/3	Bed + Breakfast	870.00	HJ700/04725
Housing	16/03/2016	Homelessness	Altwood Housing	2341/5	Bed + Breakfast	696.00	HJ700/04725
Housing	09/03/2016	Housing Services	Sharpe Pritchard Lip	83837	Legal Fees - External	1,500.00	HJ100/04415
Housing	15/03/2016	Empty Homes	Bushey Museum Property Trust	PLACE LN 74/76	Electricity	25,000.00	HJ130/02102
Housing	16/03/2016	Housing Services	Hays Specialist Recruitment Limited	1006325102	Salaries - Agency	523.03	HJ100/01004
Housing	24/03/2016	Housing Services	Spring Technology Staffing Services (Stss)	X31048/00	Salaries - Agency	1,008.00	HJ100/01004
Housing	24/03/2016	Housing Services	Hays Specialist Recruitment Limited	1006345710	Salaries - Agency	959.57	HJ100/01004
Housing	24/03/2016	Homelessness	The Housing Reviews Ltd	INV-1763	Bed + Breakfast	603.33	HJ700/04725
Housing	22/03/2016	Housing Services	Williams & Co Solicitors	E CLARKE	Legal Fees - External	18,500.00	HJ100/04415
Human Resources	09/03/2016	Strategic Training	Planet Training Ltd	2044	Training External	1,390.00	HB210/01403
Human Resources	16/03/2016	Human Resources	Wolters Kluwer (UK) Limited	1101407527	Professional Subscriptions	1,749.47	HN500/01406
Information Services Unit	01/03/2016	Information Digital Services	Spring Technology Staffing Services (Stss)	X07249/00	Salaries - Agency	800.00	HN200/01004
Information Services Unit	09/03/2016	Information Digital Services	Spring Technology Staffing Services (Stss)	X19715/00	Salaries - Agency	1,000.00	HN200/01004
Information Services Unit	09/03/2016	Information Digital Services	Spring Technology Staffing Services (Stss)	W66332/00	Salaries - Agency	800.00	HN200/01004
Information Services Unit	09/03/2016	Information Digital Services	Spring Technology Staffing Services (Stss)	W69662/00	Salaries - Agency	600.00	HN200/01004
Information Services Unit	09/03/2016	Information Digital Services	Computacentre (UK) Ltd	3880773446	Training External	991.38	HN200/01403
Information Services Unit	16/03/2016	Information Digital Services	Civica - Bath Uk	C/BL141569	Internet + It Security	5,483.00	HN200/04538
Information Services Unit	09/03/2016	Information Digital Services	Spring Technology Staffing Services (Stss)	X12950/00	Salaries - Agency	1,000.00	HN200/01004
Information Services Unit	15/03/2016	Civic Office Telephones	Daisy Communications Ltd	5605377	Telephones- Bt Equipment	826.19	HN210/04504
Information Services Unit	15/03/2016	Information Digital Services	Atos It Services Uk Ltd (Formally Bull Info)	IF0741571	It Equipment And Maintenance	12,089.76	HN200/04565
Information Services Unit	16/03/2016	Information Digital Services	Atos It Services Uk Ltd (Formally Bull Info)	5584203296	Central Infrastructure Renewal	850.00	HN200/04510
Information Services Unit	16/03/2016	Information Digital Services	Spring Technology Staffing Services (Stss)	X28056/00	Salaries - Agency	1,000.00	HN200/01004
Information Services Unit	24/03/2016	Civic Office Telephones	Internal Systems Limited	14729	Internet + It Security	4,140.00	HN210/04538
Information Services Unit	24/03/2016	Information Digital Services	Internal Systems Limited	14656	Internet + It Security	1,885.00	HN200/04538
Information Services Unit	24/03/2016	Information Digital Services	North Herts District Council	0001669953	Partnership working	13,770.00	HN200/01001
Local Land Charges	15/03/2016	Land Charges	Hertfordshire County Council	1801863817	Hcc Searches	1,412.00	HC100/04624
Parking	02/03/2016	Parking Services	Manpower Uk Ltd	DJ43970	Salaries - Agency	531.79	HH800/01004
Parking	09/03/2016	Parking Services	Civica - Bath Uk	C/BL141588	Contractors Payments	1,250.00	HH800/05601
Parking	09/03/2016	Parking Services	Gristwood And Toms Limited	31833	General Repairs	1,920.00	HH800/02009
Parking	10/03/2016	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128010394	Printing	920.00	HH800/04311
Parking	10/03/2016	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128010761	Printing	2,464.00	HH800/04311
Parking	10/03/2016	Parking Services	Manpower Uk Ltd	DJ44685	Salaries - Agency	531.79	HH800/01004
Parking	15/03/2016	Cpz Design + Implementation	Signway Supplies Ltd	32012	Contractors Payments	2,971.08	HH810/05601
Parking	15/03/2016	Parking Services	Dca Monisyst Ltd	200091950	Contractors Payments	830.00	HH800/05601
Parking	17/03/2016	Parking Services	Manpower Uk Ltd	DJ45675	Salaries - Agency	531.79	HH800/01004
Parking	24/03/2016	Parking Services	Manpower Uk Ltd	DJ46483	Salaries - Agency	531.79	HH800/01004
Parking	29/03/2016	Parking Services	Three Counties Lining	4424	Repairs + Renewals	837.23	HH800/04002
Parking	24/03/2016	Parking Services	Patrol	6464	National Parking Adjudication	763.60	HH800/04064
Parking	29/03/2016	Parking Services	Liberty Services (Ar & Rf Reddin) Limited	6128010818	Printing	5,780.00	HH800/04311
Parking	29/03/2016	Parking Services	Radio Links Communications Ltd	210849	General Repairs	1,994.09	HH800/02009
Parks And Amenities Manager	02/03/2016	Arboricultural Work-P/Bar	Gristwood And Toms Limited	31703	Contractors Payments	875.00	HD391/05601
Parks And Amenities Manager	02/03/2016	Parks	P R Newson Ltd	9757	General Repairs	12,450.00	HD300/02009
Parks And Amenities Manager	09/03/2016	Arboricultural Work-B/Wood	Gristwood And Toms Limited	31705	Contractors Payments	975.00	HD390/05601
Parks And Amenities Manager	09/03/2016	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	51325	Gm Contract Payments	5,259.38	HE101/05605
Parks And Amenities Manager	09/03/2016	Bushey/Radlett Ground Maint.	John O'Conner Grounds Maintenance	51325	Gm Contract Payments	14,178.02	HD371/05605
Parks And Amenities Manager	09/03/2016	Bwood/Elstree/Shenley Gnd Mnt	John O'Conner Grounds Maintenance	51325	Gm Contract Payments	25,031.14	HD372/05605
Parks And Amenities Manager	09/03/2016	Parks Cleansing	John O'Conner Grounds Maintenance	51325	Gm Contract Payments	6,147.57	HD302/05605

Parks And Amenities Manager	09/03/2016	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	51325	Gm Contract Payments	13,674.74	HD373/05605
Parks And Amenities Manager	09/03/2016	Bushey/Radlett Ground Maint.	Hertfordshire County Council	1801849866	Contractors Payments	4,700.00	HD371/05601
Parks And Amenities Manager	09/03/2016	Bwood/Elstree/Shenley Gnd Mnt	Hertfordshire County Council	1801849866	Contractors Payments	2,100.00	HD372/05601
Parks And Amenities Manager	09/03/2016	Parks	Hertfordshire County Council	1801849866	General Repairs	5,275.00	HD300/02009
Parks And Amenities Manager	09/03/2016	Pbar/Sth Mimms/Ridge Gnd Mnt	Hertfordshire County Council	1801849866	Contractors Payments	2,100.00	HD373/05601
Parks And Amenities Manager	09/03/2016	Bushey/Radlett Ground Maint.	Go Plastic Ltd	1510114	Contractors Payments	720.00	HD371/05601
Parks And Amenities Manager	09/03/2016	Allum Ln Cemetery+Closed Gnd	John O'Conner Grounds Maintenance	51381	Grave Digging	2,501.53	HE101/04441
Parks And Amenities Manager	09/03/2016	Parks	John O'Conner Grounds Maintenance	51383	General Repairs	1,095.85	HD300/02009
Parks And Amenities Manager	09/03/2016	Parks Cleansing	John O'Conner Grounds Maintenance	51384	Contractors Payments	1,680.00	HD302/05601
Parks And Amenities Manager	09/03/2016	Pbar/Sth Mimms/Ridge Gnd Mnt	John O'Conner Grounds Maintenance	51386	Contractors Payments	3,636.00	HD373/05601
Parks And Amenities Manager	16/03/2016	Parks	J & S O'Connell	JS1395	General Repairs	3,000.00	HD300/02009
Parks And Amenities Manager	29/03/2016	Parks	Europlants (Uk) Ltd	600933	Parks Development	818.36	HD300/05604
Parks And Amenities Manager	23/03/2016	Parks	Affinity Water Limited	1006236-7/15.03	Water Rates	871.80	HD300/02104
Planning Policy	02/03/2016	Planning Policy	Manpower Uk Ltd	DJ43970	Salaries - Agency	761.64	HG300/01004
Planning Policy	02/03/2016	Planning Grants	Manpower Uk Ltd	DJ43970	Salaries - Agency	534.19	HG210/01004
Planning Policy	01/03/2016	Planning Improvement Project	Anne Jagger	16961	Salaries - Agency	1,015.79	HG210/01004
Planning Policy	01/03/2016	Planning Policy	Macdonald & Company	0000064614	Salaries - Agency	807.60	HG300/01004
Planning Policy	02/03/2016	Planning Policy	Macdonald & Company	0000063967	Salaries - Agency	557.40	HG300/01004
Planning Policy	02/03/2016	Planning Policy	Macdonald & Company	0000063965	Salaries - Agency	1,572.21	HG300/01004
Planning Policy	02/03/2016	Planning Policy	Macdonald & Company	0000063883	Salaries - Agency	669.90	HG300/01004
Planning Policy	02/03/2016	Planning Policy	Macdonald & Company	0000063882	Salaries - Agency	711.70	HG300/01004
Planning Policy	02/03/2016	Planning Policy	Regeneris Consulting Limited	2015/3274	Consultants Fees	5,739.50	HG300/05600
Planning Policy	09/03/2016	Planning Improvement Project	Anne Jagger	16991	Salaries - Agency	989.30	HG210/01004
Planning Policy	09/03/2016	Planning Improvement Project	Anne Jagger	16973	Salaries - Agency	934.97	HG210/01004
Planning Policy	09/03/2016	Planning Policy	William Lawrence Advertising Ltd	39865	Recruitment Advertising	1,390.00	HG300/01501
Planning Policy	09/03/2016	Planning Policy	Helen Wilson Associates Limited	HWA236	Consultants Fees	1,853.45	HG300/05600
Planning Policy	09/03/2016	Planning Policy	Macdonald & Company	0000065016	Salaries - Agency	750.00	HG300/01004
Planning Policy	09/03/2016	Local Development Scheme	Attwaters Jameson Hill Solicitors	INV304651	Consultants Fees	1,486.40	HG310/05600
Planning Policy	09/03/2016	Planning Policy	Macdonald & Company	0000064880	Salaries - Agency	804.90	HG300/01004
Planning Policy	09/03/2016	Planning Policy	Macdonald & Company	0000064739	Salaries - Agency	898.60	HG300/01004
Planning Policy	10/03/2016	Planning Policy	Manpower Uk Ltd	DJ44685	Salaries - Agency	883.08	HG300/01004
Planning Policy	17/03/2016	Planning Policy	Manpower Uk Ltd	DJ45675	Salaries - Agency	784.00	HG300/01004
Planning Policy	24/03/2016	Planning Policy	Manpower Uk Ltd	DJ46483	Salaries - Agency	509.76	HG300/01004
Planning Policy	29/03/2016	Planning Policy	Manpower Uk Ltd	DJ46670	Salaries - Agency	784.00	HG300/01004
Print Services	09/03/2016	Design + Print Services	Hill & Garwood Printing Ltd	131241	Contractors Payments	742.00	HN900/05601
Print Services	09/03/2016	Design + Print Services	Wembley Laminates Limited	30862	Contractors Payments	614.25	HN900/05601
Print Services	09/03/2016	Design + Print Services	Df One Design	HBC050	Contractors Payments	1,295.00	HN900/05601
Print Services	04/03/2016	Design + Print Services	Pitney Bowes Ltd	910301	Postal Franking	5,000.00	HN900/04506
Print Services	09/03/2016	Design + Print Services	Neopost Ltd	92149646	Maintenance Of Envelope Insert	1,670.29	HN900/04073
Print Services	11/03/2016	Design + Print Services	Pitney Bowes Ltd	60630009	Postal Franking	5,000.00	HN900/04506
Print Services	21/03/2016	Design + Print Services	Royal Mail	9052882840	Contractors Payments	702.63	HN900/05601
Print Services	29/03/2016	Design + Print Services	Elle Media Group Ltd	4875	Contractors Payments	4,160.00	HN900/05601
Print Services	29/03/2016	Design + Print Services	Hill & Garwood Printing Ltd	131382	Contractors Payments	3,047.00	HN900/05601
Print Services	29/03/2016	Design + Print Services	Pitney Bowes Ltd	60820014	Postal Franking	5,000.00	HN900/04506
Sports & Cultural Services	09/03/2016	Sports Development	Saracens Sport Foundation	793	Special Events	1,067.50	HD253/04916
Sports & Cultural Services	30/03/2016	Museums	Mr Matthew Caro	1	Contractors Payments	654.00	HD120/05601
Sports & Cultural Services	09/03/2016	Sports + Youth Development	Mums Of Steel	270WMSMDNO10316	Training External	4,286.00	HD256/01403
Sports & Cultural Services	09/03/2016	Sports + Youth Development	Mums Of Steel	WMSMD269-010316	Training External	817.00	HD256/01403
Sports & Cultural Services	15/03/2016	Sports + Youth Development	Mums Of Steel	271WMSMCOV	Training External	781.00	HD256/01403

Sports & Cultural Services	16/03/2016	Sports + Youth Development	Mrs G Kizrak	WMSM/06/19	Training External	810.00	HD256/01403
Sports & Cultural Services	21/03/2016	Sports Development	West Herts Warriors	8	Special Events	1,435.00	HD253/04916
Sports & Cultural Services	29/03/2016	Sports + Youth Development	D2d Distribution Ltd	001846	Printing	861.44	HD256/04311
Waste Collection	10/03/2016	Cleansing Services	Glasdon UK Ltd	699456	Equip + Furn Funded By Rev	504.64	HE900/04001
Waste Collection	09/03/2016	Household Waste Collection	First Call Contract Services Ltd	W001683	Salaries - Agency	1,751.00	HF100/01004
Waste Collection	01/03/2016	Trade Waste Collection	Hertfordshire County Council	1801839875	Subs/Contributions	60,676.57	HF300/04706
Waste Collection	01/03/2016	Household Waste Collection	Go Plant Ltd	0000520413	Vehicle Maintenance + Repairs	916.47	HF100/03001
Waste Collection	01/03/2016	Household Waste Collection	Rainkine Thompson Limited	42396	Operator Licence	720.00	HF100/03603
Waste Collection	01/03/2016	Cleansing Services	K T Ivory Haulage	3722	Rubbish Removal - Public Land	1,110.00	HE900/04428
Waste Collection	01/03/2016	Household Waste Collection	Cts Recruitment	00002680	Salaries - Agency	1,293.56	HF100/01004
Waste Collection	01/03/2016	Street Scene Depot	Bt Payment Services Ltd	25971142 Q064	Telephones- Bt Equipment	2,642.95	HF710/04504
Waste Collection	01/03/2016	Cleansing Services	Got People Recruitment	00809287	Salaries - Agency	586.16	HE900/01004
Waste Collection	01/03/2016	Household Waste Collection	Got People Recruitment	00809287	Salaries - Agency	3,879.73	HF100/01004
Waste Collection	02/03/2016	Street Scene Depot	Cleantec Services Ltd	37542	Cleaning	508.52	HF710/02601
Waste Collection	02/03/2016	Cleansing Services	Got People Recruitment	00809238	Salaries - Agency	1,154.52	HE900/01004
Waste Collection	02/03/2016	Household Waste Collection	Got People Recruitment	00809238	Salaries - Agency	2,371.17	HF100/01004
Waste Collection	02/03/2016	Cleansing Services	Go Plant Ltd	0000523859	Vehicle Maint Contract Costs	5,375.31	HE900/03000
Waste Collection	02/03/2016	Household Waste Collection	Go Plant Ltd	0000523859	Vehicle Maint Contract Costs	22,333.84	HF100/03000
Waste Collection	02/03/2016	Pest Control	Go Plant Ltd	0000523859	Vehicle Maint Contract Costs	1,387.94	HE840/03000
Waste Collection	02/03/2016	Street Scene Depot	Go Plant Ltd	0000523859	Vehicle Maint Contract Costs	760.63	HF710/03000
Waste Collection	02/03/2016	Trade Waste Collection	Egbert Taylor	INV000000768	Refuse - Euro Bins	3,752.25	HF300/04111
Waste Collection	02/03/2016	Household Waste Collection	Straight Manufacturing Ltd	0000023344	Equip + Furn Funded By Rev	874.80	HF100/04001
Waste Collection	04/03/2016	Cleansing Services	Allstar	E2006142743	Diesel	1,947.39	HE900/03021
Waste Collection	04/03/2016	Household Waste Collection	Allstar	E2006142743	Diesel	6,939.22	HF100/03021
Waste Collection	04/03/2016	Cleansing Services	Allstar	E2006068206	Diesel	2,223.95	HE900/03021
Waste Collection	04/03/2016	Household Waste Collection	Allstar	E2006068206	Diesel	7,836.33	HF100/03021
Waste Collection	04/03/2016	Trade Waste Collection	Allstar	E2006068206	Diesel	657.44	HF300/03021
Waste Collection	09/03/2016	Household Waste Collection	Go Plant Ltd	0000528178	Vehicle Maintenance + Repairs	569.74	HF100/03001
Waste Collection	09/03/2016	Cleansing Services	Got People Recruitment	00809335	Salaries - Agency	1,023.20	HE900/01004
Waste Collection	09/03/2016	Household Waste Collection	Got People Recruitment	00809335	Salaries - Agency	3,095.91	HF100/01004
Waste Collection	09/03/2016	Household Waste Collection	First Call Contract Services Ltd	W001857	Salaries - Agency	1,866.69	HF100/01004
Waste Collection	10/03/2016	Household Waste Collection	First Call Contract Services Ltd	W001666	Salaries - Agency	1,370.15	HF100/01004
Waste Collection	09/03/2016	Street Scene Depot	Total Gas & Power Limited	127491226/16	Gas	1,194.28	HF710/02101
Waste Collection	16/03/2016	Cleansing Services	K T Ivory Haulage	37/78	Rubbish Removal - Public Land	990.00	HE900/04428
Waste Collection	16/03/2016	Street Scene Depot	Realkleen	R27598	Equip + Furn Funded By Rev	650.00	HF710/04001
Waste Collection	16/03/2016	Cleansing Services	Got People Recruitment	00809377	Salaries - Agency	1,833.35	HE900/01004
Waste Collection	16/03/2016	Household Waste Collection	Got People Recruitment	00809377	Salaries - Agency	1,870.91	HF100/01004
Waste Collection	16/03/2016	Household Waste Collection	First Call Contract Services Ltd	W001955	Salaries - Agency	2,057.72	HF100/01004
Waste Collection	16/03/2016	Street Scene Depot	Spring Technology Staffing Services (Stss)	5370667	Salaries - Agency	520.80	HF710/01004
Waste Collection	16/03/2016	Household Waste Collection	Go Plant Ltd	0000521774	Vehicle Hire	1,411.69	HF100/03100
Waste Collection	16/03/2016	Household Waste Collection	First Call Contract Services Ltd	W001903	Salaries - Agency	2,017.96	HF100/01004
Waste Collection	16/03/2016	Cleansing Services	Rainkine Thompson Limited	42427	Operator Licence	800.00	HE900/03603
Waste Collection	16/03/2016	Street Scene Depot	Total Gas & Power Limited	126616649/16	Gas	762.15	HF710/02101
Waste Collection	22/03/2016	Cleansing Services	Allstar	E2006212516	Diesel	1,823.50	HE900/03021
Waste Collection	22/03/2016	Household Waste Collection	Allstar	E2006212516	Diesel	7,046.51	HF100/03021
Waste Collection	29/03/2016	Clinical Waste	Freight Transport Association	300125279	External Audit Fees	875.00	HF110/04430
Waste Collection	29/03/2016	Clinical Waste	Hertfordshire County Council	1801868017	Contributions - Other La'S	1,484.31	HF110/04705
Waste Collection	24/03/2016	Cleansing Services	Got People Recruitment	00809423	Salaries - Agency	2,256.17	HE900/01004
Waste Collection	24/03/2016	Household Waste Collection	Got People Recruitment	00809423	Salaries - Agency	3,427.33	HF100/01004

Waste Collection	29/03/2016	Cleansing Services	Go Plant Ltd	0000534277	Vehicle Maint Contract Costs	5,455.64	HE900/03000
Waste Collection	29/03/2016	Household Waste Collection	Go Plant Ltd	0000534277	Vehicle Maint Contract Costs	22,334.84	HF100/03000
Waste Collection	29/03/2016	Street Scene Depot	Go Plant Ltd	0000534277	Vehicle Maint Contract Costs	760.62	HF710/03000
Waste Collection	29/03/2016	Trade Waste Collection	Go Plant Ltd	0000534277	Vehicle Maint Contract Costs	1,387.94	HF300/03000
Waste Collection	24/03/2016	Household Waste Collection	First Call Contract Services Ltd	W002003	Salaries - Agency	2,164.07	HF100/01004
Waste Collection	23/03/2016	Cleansing Services	Cleantec Services Ltd	37736	Miscellaneous Expenses	950.00	HE900/04940
Waste Collection	23/03/2016	Street Scene Depot	Npower Ltd	LGUW53H7	Electricity	800.70	HF710/02102
Waste Collection	29/03/2016	Household Waste Collection	Cts Recruitment	00318694	Salaries - Agency	556.91	HF100/01004
Waste Collection	29/03/2016	Street Scene Depot	Arco Limited	926918406/07	Clothing + Uniform	629.28	HF710/04200
Waste Collection	29/03/2016	Household Waste Collection	Cts Recruitment	00318688	Salaries - Agency	561.60	HF100/01004
Waste Collection	29/03/2016	Street Scene Depot	Spring Technology Staffing Services (Stss)	5371559	Salaries - Agency	520.80	HF710/01004
Waste Collection	29/03/2016	Cleansing Services	Got People Recruitment	00809472	Salaries - Agency	1,660.72	HE900/01004
Waste Collection	29/03/2016	Household Waste Collection	Got People Recruitment	00809472	Salaries - Agency	3,560.79	HF100/01004
Waste Collection	29/03/2016	Cleansing Services	Allstar	E2006287356	Diesel	2,250.99	HE900/03021
Waste Collection	29/03/2016	Household Waste Collection	Allstar	E2006287356	Diesel	7,758.02	HF100/03021
					Sum:	941,853.18	