

Hertsmere Borough Council

#MULTIVALUE

Capital Programme

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	19/05/2021	Directors Arms	Baqus Construction & Property Consultancy	34387	Cap Exp - Legal + Prof Fees	3,500.00	HV230/80500
Asset Management	19/05/2021	111 Strafford Gate Cpo	Michael Dyson Associates Limited	7394	Cap Exp - Legal + Prof Fees	1,672.50	HV225/80500
Asset Management	26/05/2021	Efs Dev New Stages & Workshps	Baqus Construction & Property Consultancy	34345	Cap Exp - Legal + Prof Fees	20,392.62	HV255/80500
Asset Management	02/06/2021	Development Sites C2005	Origin Transport Consultants Ltd	INV-1467	Cap Exp - Legal + Prof Fees	4,018.50	HV242/80500
Asset Management	02/06/2021	Development Sites C2005	Origin Transport Consultants Ltd	INV-1486	Cap Exp - Legal + Prof Fees	2,531.25	HV242/80500
Asset Management	09/06/2021	St Johns Church	Michael Dyson Associates Limited	7519	Cap Exp - Legal + Prof Fees	534.90	HV215/80500
Asset Management	09/06/2021	Efs Dev New Stages & Workshps	R G Carter Cambridge Ltd	21060013	Cap Exp - Buildings	459,854.64	HV255/80100
Asset Management	09/06/2021	Efs Dev New Stages & Workshps	Baqus Construction & Property Consultancy	34447	Cap Exp - Legal + Prof Fees	20,851.62	HV255/80500
Asset Management	16/06/2021	St Johns Church	Capsticks Solicitors Llp	497268	Cap Exp - Legal + Prof Fees	600.00	HV215/80500
Asset Management	23/06/2021	111 Strafford Gate Cpo	Michael Dyson Associates Limited	7387	Cap Exp - Legal + Prof Fees	2,235.00	HV225/80500
Asset Management	30/06/2021	Efs Dev New Stages & Workshps	R G Carter Cambridge Ltd	21050025	Cap Exp - Buildings	378,750.04	HV255/80100
Asset Management	07/07/2021	Development Sites C2005	Mola London	P21-045	Cap Exp - Legal + Prof Fees	650.00	HV242/80500
Asset Management	07/07/2021	Development Sites C2005	Mola London	P21-046	Cap Exp - Legal + Prof Fees	2,178.00	HV242/80500
Asset Management	07/07/2021	Development Sites Ex1636	Michael Dyson Associates Limited	7628	Cap Exp - Legal + Prof Fees	1,351.20	HV213/80500
Asset Management	07/07/2021	St Johns Church	Michael Dyson Associates Limited	7627	Cap Exp - Legal + Prof Fees	1,527.52	HV215/80500
Asset Management	07/07/2021	Efs Dev New Stages & Workshps	R G Carter Cambridge Ltd	21070031	Cap Exp - Buildings	763,717.02	HV255/80100

Asset Management	20/07/2021	Window Replace Loft Insulation	Anglian Building Products	IN016114	Cap Exp Build Improvements	29,568.24	HV239/80101
Asset Management	20/07/2021	Efs Dev New Stages & Workshps	Baquis Construction & Property Consultancy	34577	Cap Exp - Legal + Prof Fees	19,032.33	HV255/80500
Asset Management	26/07/2021	111 Strafford Gate Cpo	Tsg Building Services Plc	0422-0055	Cap Exp - Buildings	70,425.70	HV225/80100
Environmental Health	19/05/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0295	Cap Exp Build Improvements	1,786.50	HV162/80101
Environmental Health	19/05/2021	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3736	Cap Exp Build Improvements	8,750.00	HV162/80101
Environmental Health	19/05/2021	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3747	Cap Exp Build Improvements	1,850.00	HV162/80101
Environmental Health	19/05/2021	Disabled Facilities Grants	Rockwood Design & Build	100019	Cap Exp Build Improvements	4,670.00	HV162/80101
Environmental Health	02/06/2021	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3738	Cap Exp Build Improvements	8,250.00	HV162/80101
Environmental Health	02/06/2021	Disabled Facilities Grants	Capital Heating Limited	36197	Cap Exp Build Improvements	8,550.00	HV162/80101
Environmental Health	02/06/2021	Disabled Facilities Grants	Capital Heating Limited	36286	Cap Exp Build Improvements	8,250.00	HV162/80101
Environmental Health	02/06/2021	Disabled Facilities Grants	Kess Services Limited	4909	Cap Exp Build Improvements	16,427.88	HV162/80101
Environmental Health	02/06/2021	Disabled Facilities Grants	Freeway Lift Services Limited	6713	Cap Exp Build Improvements	5,730.00	HV162/80101
Environmental Health	16/06/2021	Disabled Facilities Grants	Capital Heating Limited	36464	Cap Exp Build Improvements	7,350.00	HV162/80101
Environmental Health	16/06/2021	Disabled Facilities Grants	Capital Heating Limited	36463	Cap Exp Build Improvements	8,350.00	HV162/80101
Environmental Health	16/06/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0310	Cap Exp Build Improvements	2,500.00	HV162/80101
Environmental Health	16/06/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0322	Cap Exp Build Improvements	3,500.00	HV162/80101
Environmental Health	16/06/2021	Disabled Facilities Grants	Capital Heating Limited	36474	Cap Exp Build Improvements	9,150.00	HV162/80101
Environmental Health	30/06/2021	Disabled Facilities Grants	Ems Lifts Ltd	113927	Cap Exp Build Improvements	1,900.00	HV162/80101
Environmental Health	30/06/2021	Disabled Facilities Grants	Freeway Lift Services Limited	6643	Cap Exp Build Improvements	14,813.00	HV162/80101
Environmental Health	30/06/2021	Disabled Facilities Grants	Rockwood Design & Build	100022	Cap Exp Build Improvements	6,699.39	HV162/80101
Environmental Health	30/06/2021	Disabled Facilities Grants	Rockwood Design & Build	100021	Cap Exp Build Improvements	4,950.00	HV162/80101
Environmental Health	30/06/2021	Disabled Facilities Grants	Capital Heating Limited	36674	Cap Exp Build Improvements	5,785.00	HV162/80101
Environmental Health	30/06/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0330	Cap Exp Build Improvements	2,000.00	HV162/80101
Environmental Health	30/06/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0324	Cap Exp Build Improvements	1,500.00	HV162/80101
Environmental Health	14/07/2021	Disabled Facilities Grants	Capital Heating Limited	36904	Cap Exp Build Improvements	8,350.00	HV162/80101
Environmental Health	14/07/2021	Disabled Facilities Grants	South Hertfordshire Developments Ltd	3741	Cap Exp Build Improvements	9,550.00	HV162/80101
Environmental Health	14/07/2021	Disabled Facilities Grants	Hd Property Services Ltd	SI-1101	Cap Exp Build Improvements	8,950.00	HV162/80101
Environmental Health	14/07/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0331	Cap Exp Build Improvements	5,692.70	HV162/80101
Environmental Health	14/07/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0282	Cap Exp Build Improvements	9,512.70	HV162/80101

Environmental Health	14/07/2021	Disabled Facilities Grants	Hertfordshire Building Control Limited (Bcc)	0335	Cap Exp Build Improvements	4,013.57	HV162/80101
Parks And Amenities Manager	21/07/2021	Merry Hill Allotments Improv	J. O'Leary & Son	MOL/SOL/W06	Cap Exp Build Improvements	7,550.00	HV257/80101
Pb1 Furzefield	26/07/2021	Pb1 Furzefield	Inspirall Leisure & Family Support Services	PBI QTR 9	Cil Cap Projects	933.39	HL020/80710
Planning Strategy	28/07/2021	Green Homes Grant	The National Energy Foundation	NEF-02816	Cap Exp Build Improvements	20,000.00	HV263/80101
Waste Collection	25/05/2021	Purchase Street Scene Vehicles	Dennis Eagle Ltd	409388	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
Waste Collection	02/06/2021	Purchase Street Scene Vehicles	Dennis Eagle Ltd	410930	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
Waste Collection	02/06/2021	Purchase Street Scene Vehicles	Dennis Eagle Ltd	410929	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
Waste Collection	23/06/2021	Purchase Street Scene Vehicles	Dennis Eagle Ltd	411451	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
Waste Collection	23/06/2021	Purchase Street Scene Vehicles	Dennis Eagle Ltd	411450	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
					Sum:	2,807,430.21	

Hertsmere Borough Council

#MULTIVALUE

Revenue

Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
Asset Management	19/05/2021	Asset Management	Niyaa People	118861	Salaries - Agency	1,975.00	HB270/01004
Asset Management	19/05/2021	Asset Management	Niyaa People	118670	Salaries - Agency	1,937.50	HB270/01004
Asset Management	19/05/2021	Asset Management	Niyaa People	119749	Salaries - Agency	1,962.50	HB270/01004
Asset Management	19/05/2021	Asset Management	Niyaa People	119443	Salaries - Agency	1,675.00	HB270/01004
Asset Management	26/05/2021	Asset Management	Niyaa People	119958	Salaries - Agency	1,887.50	HB270/01004
Asset Management	02/06/2021	Asset Management	Niyaa People	120234	Salaries - Agency	1,975.00	HB270/01004
Asset Management	09/06/2021	Asset Management	Niyaa People	119159	Salaries - Agency	1,900.00	HB270/01004
Asset Management	16/06/2021	Asset Management	Niyaa People	120719	Salaries - Agency	1,900.00	HB270/01004
Asset Management	16/06/2021	Asset Management	Niyaa People	120516/1	Salaries - Agency	1,650.00	HB270/01004
Asset Management	23/06/2021	Asset Management	Niyaa People	120871	Salaries - Agency	1,837.50	HB270/01004
Asset Management	07/07/2021	Asset Management	Niyaa People	121047	Salaries - Agency	1,925.00	HB270/01004
Asset Management	07/07/2021	Asset Management	Niyaa People	121335	Salaries - Agency	1,812.50	HB270/01004
Asset Management	13/07/2021	Asset Management	Niyaa People	121614	Salaries - Agency	1,825.00	HB270/01004
Asset Management	26/07/2021	Asset Management	Niyaa People	121915	Salaries - Agency	1,800.00	HB270/01004
Benefits	04/05/2021	Benefits	Badenoch & Clark	RA8666	Salaries - Agency	942.50	HN170/01004
Benefits	04/05/2021	Benefits	Badenoch & Clark	RC7621	Salaries - Agency	918.75	HN170/01004
Benefits	04/05/2021	Benefits	Morgan Hunt Uk Limited	1225668	Salaries - Agency	877.50	HN170/01004
Benefits	04/05/2021	Benefits	Badenoch & Clark	RE2827	Salaries - Agency	1,148.44	HN170/01004
Benefits	04/05/2021	Benefits	Badenoch & Clark	RE2830	Salaries - Agency	1,305.00	HN170/01004
Benefits	04/05/2021	Benefits	Morgan Hunt Uk Limited	1226442	Salaries - Agency	1,120.50	HN170/01004
Benefits	04/05/2021	Benefits	Badenoch & Clark	RF7233	Salaries - Agency	1,148.44	HN170/01004
Benefits	04/05/2021	Benefits	Badenoch & Clark	RF7318	Salaries - Agency	1,305.00	HN170/01004
Benefits	04/05/2021	Benefits	Morgan Hunt Uk Limited	1227449	Salaries - Agency	1,194.75	HN170/01004
Benefits	05/05/2021	Benefits	Badenoch & Clark	RG8967	Salaries - Agency	1,305.00	HN170/01004
Benefits	05/05/2021	Benefits	Morgan Hunt Uk Limited	1228346	Salaries - Agency	1,174.50	HN170/01004
Benefits	19/05/2021	Benefits	Badenoch & Clark	RH8511	Salaries - Agency	1,168.13	HN170/01004
Benefits	19/05/2021	Benefits	Badenoch & Clark	RJ1955	Salaries - Agency	1,056.56	HN170/01004
Benefits	19/05/2021	Benefits	Badenoch & Clark	RJ2048	Salaries - Agency	1,305.00	HN170/01004
Benefits	19/05/2021	Benefits	Morgan Hunt Uk Limited	1229203	Salaries - Agency	985.50	HN170/01004
Benefits	26/05/2021	Benefits	Badenoch & Clark	RK1967	Salaries - Agency	1,155.00	HN170/01004
Benefits	26/05/2021	Benefits	Badenoch & Clark	RK1991	Salaries - Agency	1,305.00	HN170/01004

Benefits	26/05/2021	Benefits	Morgan Hunt Uk Limited	1230062	Salaries - Agency	1,201.50	HN170/01004
Benefits	07/06/2021	Benefits	Badenoch & Clark	RL3205	Salaries - Agency	1,168.13	HN170/01004
Benefits	26/05/2021	Benefits	Badenoch & Clark	RL3213	Salaries - Agency	1,428.25	HN170/01004
Benefits	28/05/2021	Benefits	Morgan Hunt Uk Limited	1230902	Salaries - Agency	1,188.00	HN170/01004
Benefits	01/07/2021	Benefits	Badenoch & Clark	RM6702	Salaries - Agency	1,128.75	HN170/01004
Benefits	07/06/2021	Benefits	Badenoch & Clark	RM5562	Salaries - Agency	1,450.00	HN170/01004
Benefits	01/07/2021	Benefits	Badenoch & Clark	RN5000	Salaries - Agency	1,089.38	HN170/01004
Benefits	07/07/2021	Benefits	Badenoch & Clark	RN5016	Salaries - Agency	1,334.00	HN170/01004
Benefits	16/06/2021	Benefits	Morgan Hunt Uk Limited	1232581	Salaries - Agency	983.34	HN170/01004
Benefits	01/07/2021	Benefits	Badenoch & Clark	RP5419	Salaries - Agency	1,161.56	HN170/01004
Benefits	07/07/2021	Benefits	Badenoch & Clark	RP5421	Salaries - Agency	1,392.00	HN170/01004
Benefits	01/07/2021	Benefits	Morgan Hunt Uk Limited	1233414	Salaries - Agency	1,053.00	HN170/01004
Benefits	01/07/2021	Benefits	Morgan Hunt Uk Limited	1233415	Salaries - Agency	1,071.09	HN170/01004
Benefits	01/07/2021	Benefits	Badenoch & Clark	RQ5692	Salaries - Agency	1,168.13	HN170/01004
Benefits	07/07/2021	Benefits	Badenoch & Clark	RQ5696	Salaries - Agency	1,442.75	HN170/01004
Benefits	01/07/2021	Benefits	Morgan Hunt Uk Limited	1234227	Salaries - Agency	1,181.25	HN170/01004
Benefits	01/07/2021	Benefits	Badenoch & Clark	RR7887	Salaries - Agency	1,135.31	HN170/01004
Benefits	07/07/2021	Benefits	Badenoch & Clark	RR7970	Salaries - Agency	1,406.50	HN170/01004
Benefits	07/07/2021	Benefits	Morgan Hunt Uk Limited	1235240	Salaries - Agency	1,179.09	HN170/01004
Benefits	14/07/2021	Benefits	Badenoch & Clark	RS7489	Salaries - Agency	1,043.44	HN170/01004
Benefits	14/07/2021	Benefits	Badenoch & Clark	RS7567	Salaries - Agency	1,399.25	HN170/01004
Benefits	21/07/2021	Benefits	Badenoch & Clark	RT5714	Salaries - Agency	1,450.00	HN170/01004
Benefits	21/07/2021	Benefits	Morgan Hunt Uk Limited	1236831	Salaries - Agency	722.25	HN170/01004
Benefits	21/07/2021	Benefits	Morgan Hunt Uk Limited	1236830	Salaries - Agency	1,208.25	HN170/01004
Benefits	28/07/2021	Benefits	Badenoch & Clark	RU1270	Salaries - Agency	1,141.88	HN170/01004
Democratic Services	05/05/2021	Democratic Services	Sellick Partnership	INV354165	Salaries - Agency	777.10	HN310/01004
Democratic Services	12/05/2021	Democratic Services	Sellick Partnership	INV355070	Salaries - Agency	775.39	HN310/01004
Democratic Services	14/05/2021	Democratic Services	Sellick Partnership	INV356015	Salaries - Agency	623.95	HN310/01004
Democratic Services	18/05/2021	Democratic Services	Sellick Partnership	INV357032	Salaries - Agency	770.04	HN310/01004
Democratic Services	27/05/2021	Democratic Services	Sellick Partnership	INV358002	Salaries - Agency	762.98	HN310/01004
Development Management	04/05/2021	Development Management	The Oyster Partnership Ltd	1093638	Salaries - Agency	1,086.83	HG200/01004
Development Management	05/05/2021	Development Management	Carrington West Ltd	159255	Salaries - Agency	1,518.72	HG200/01004
Development Management	12/05/2021	Development Management	The Oyster Partnership Ltd	1094499	Salaries - Agency	1,404.00	HG200/01004

Development Management	12/05/2021	Development Management	The Oyster Partnership Ltd	1094055	Salaries - Agency	1,349.40	HG200/01004
Development Management	12/05/2021	Development Management	Matchtech	3537127	Salaries - Agency	1,566.95	HG200/01004
Development Management	12/05/2021	Development Management	Carrington West Ltd	159874	Salaries - Agency	1,575.00	HG200/01004
Development Management	10/05/2021	Development Management	Vivid Resourcing	57606	Salaries - Agency	3,102.24	HG200/01004
Development Management	12/05/2021	Development Management	Vivid Resourcing	57950	Salaries - Agency	1,104.50	HG200/01004
Development Management	19/05/2021	Development Management	Vivid Resourcing	59217	Salaries - Agency	1,595.00	HG200/01004
Development Management	19/05/2021	Development Management	The Oyster Partnership Ltd	1094927	Salaries - Agency	1,404.00	HG200/01004
Development Management	19/05/2021	Development Management	Carrington West Ltd	160549	Salaries - Agency	1,617.00	HG200/01004
Development Management	26/05/2021	Development Management	Vivid Resourcing	58210	Salaries - Agency	1,382.74	HG200/01004
Development Management	26/05/2021	Development Management	The Oyster Partnership Ltd	1095373	Salaries - Agency	1,404.00	HG200/01004
Development Management	26/05/2021	Development Management	Vivid Resourcing	59497	Salaries - Agency	1,505.88	HG200/01004
Development Management	26/05/2021	Development Management	Vivid Resourcing	59498	Salaries - Agency	2,612.50	HG200/01004
Development Management	02/06/2021	Development Management	Matchtech	MTGI00003579	Salaries - Agency	1,566.95	HG200/01004
Development Management	02/06/2021	Development Management	Vivid Resourcing	58496	Salaries - Agency	1,439.14	HG200/01004
Development Management	02/06/2021	Development Management	Vivid Resourcing	58876	Salaries - Agency	1,399.66	HG200/01004
Development Management	02/06/2021	Development Management	Vivid Resourcing	59215	Salaries - Agency	1,105.91	HG200/01004
Development Management	02/06/2021	Development Management	The Oyster Partnership Ltd	1095814	Salaries - Agency	1,404.00	HG200/01004
Development Management	02/06/2021	Development Management	The Oyster Partnership Ltd	1096259	Salaries - Agency	1,404.00	HG200/01004
Development Management	02/06/2021	Development Management	Vivid Resourcing	59770	Salaries - Agency	2,626.25	HG200/01004
Development Management	02/06/2021	Development Management	Vivid Resourcing	59768	Salaries - Agency	1,442.90	HG200/01004
Development Management	02/06/2021	Development Management	Vivid Resourcing	59769	Salaries - Agency	690.00	HG200/01004

Development Management	08/06/2021	Development Management	Carrington West Ltd	162406	Salaries - Agency	508.20	HG200/01004
Development Management	08/06/2021	Development Management	Vivid Resourcing	60075	Salaries - Agency	1,660.04	HG200/01004
Development Management	08/06/2021	Development Management	Vivid Resourcing	60077	Salaries - Agency	2,626.25	HG200/01004
Development Management	08/06/2021	Development Management	Vivid Resourcing	60076	Salaries - Agency	1,240.00	HG200/01004
Development Management	16/06/2021	Development Management	Vivid Resourcing	60521	Salaries - Agency	1,457.50	HG200/01004
Development Management	15/06/2021	Development Management	Vivid Resourcing	60519	Salaries - Agency	1,026.95	HG200/01004
Development Management	23/06/2021	Development Management	Vivid Resourcing	60520	Salaries - Agency	1,200.00	HG200/01004
Development Management	23/06/2021	Development Management	Matchtech	MTGI00008700	Salaries - Agency	1,566.95	HG200/01004
Development Management	23/06/2021	Development Management	Matchtech	MTGI00008702	Salaries - Agency	1,253.56	HG200/01004
Development Management	23/06/2021	Development Management	Matchtech	MTGI00008701	Salaries - Agency	1,566.95	HG200/01004
Development Management	23/06/2021	Development Management	Vivid Resourcing	60803	Salaries - Agency	1,200.00	HG200/01004
Development Management	23/06/2021	Development Management	Vivid Resourcing	60802	Salaries - Agency	1,479.56	HG200/01004
Development Management	23/06/2021	Development Management	Vivid Resourcing	60804	Salaries - Agency	1,911.25	HG200/01004
Development Management	23/06/2021	Development Management	Matchtech	MTGI00001785	Salaries - Agency	1,566.95	HG200/01004
Development Management	23/06/2021	Development Management	Matchtech	MTGI00001784	Salaries - Agency	1,253.56	HG200/01004
Development Management	30/06/2021	Development Management	Vivid Resourcing	61070	Salaries - Agency	2,227.50	HG200/01004
Development Management	30/06/2021	Development Management	Vivid Resourcing	61068	Salaries - Agency	2,158.24	HG200/01004
Development Management	30/06/2021	Development Management	Vivid Resourcing	61069	Salaries - Agency	1,200.00	HG200/01004
Development Management	07/07/2021	Development Management	Vivid Resourcing	61385	Salaries - Agency	1,629.96	HG200/01004
Development Management	07/07/2021	Development Management	Vivid Resourcing	61387	Salaries - Agency	2,268.75	HG200/01004
Development Management	07/07/2021	Development Management	Vivid Resourcing	61386	Salaries - Agency	760.00	HG200/01004

Development Management	14/07/2021	Development Management	Matchtech	MTGI00013231	Salaries - Agency	1,566.95	HG200/01004
Development Management	14/07/2021	Development Management	Vivid Resourcing	61744	Salaries - Agency	2,090.00	HG200/01004
Development Management	14/07/2021	Development Management	Vivid Resourcing	61743	Salaries - Agency	1,310.00	HG200/01004
Development Management	21/07/2021	Development Management	Vivid Resourcing	62158	Salaries - Agency	1,622.50	HG200/01004
Development Management	21/07/2021	Development Management	Vivid Resourcing	62156	Salaries - Agency	1,579.67	HG200/01004
Development Management	21/07/2021	Development Management	Vivid Resourcing	62157	Salaries - Agency	1,200.00	HG200/01004
Development Management	28/07/2021	Development Management	Vivid Resourcing	62411	Salaries - Agency	2,296.25	HG200/01004
Development Management	28/07/2021	Development Management	Vivid Resourcing	62410	Salaries - Agency	1,200.00	HG200/01004
Development Management	28/07/2021	Development Management	Vivid Resourcing	62409	Salaries - Agency	1,456.06	HG200/01004
Elections	26/05/2021	Elections Holding Code	Vivid Resourcing	59216	Salaries - Agency	2,317.92	HB820/01004
Elections	24/06/2021	Elections Holding Code	Vivid Resourcing	58497	Salaries - Agency	1,900.00	HB820/01004
Environmental Health	04/05/2021	Environmental Health	Brook Street (Uk) Ltd	30907869	Salaries - Agency	608.76	HF700/01004
Environmental Health	05/05/2021	Environmental Health	Brook Street (Uk) Ltd	30920197	Salaries - Agency	691.53	HF700/01004
Environmental Health	05/05/2021	Environmental Health	Brook Street (Uk) Ltd	30922008	Salaries - Agency	524.21	HF700/01004
Environmental Health	05/05/2021	Environmental Health	Brook Street (Uk) Ltd	30922010	Salaries - Agency	614.84	HF700/01004
Environmental Health	19/05/2021	Environmental Health	Brook Street (Uk) Ltd	30933732	Salaries - Agency	654.15	HF700/01004
Environmental Health	20/05/2021	Environmental Health	Brook Street (Uk) Ltd	30935523	Salaries - Agency	608.76	HF700/01004
Environmental Health	19/05/2021	Environmental Health	Brook Street (Uk) Ltd	30935525	Salaries - Agency	606.75	HF700/01004
Environmental Health	20/05/2021	Environmental Health	Brook Street (Uk) Ltd	30948840	Salaries - Agency	512.88	HF700/01004
Environmental Health	28/05/2021	Environmental Health	Brook Street (Uk) Ltd	30960984	Salaries - Agency	727.41	HF700/01004
Environmental Health	27/05/2021	Environmental Health	Brook Street (Uk) Ltd	30962756	Salaries - Agency	615.52	HF700/01004
Environmental Health	01/06/2021	Environmental Health	Brook Street (Uk) Ltd	30962758	Salaries - Agency	624.55	HF700/01004

Environmental Health	07/06/2021	Environmental Health	Brook Street (Uk) Ltd	30974488	Salaries - Agency	700.69	HF700/01004
Environmental Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30976264	Salaries - Agency	615.52	HF700/01004
Environmental Health	01/06/2021	Environmental Health	Brook Street (Uk) Ltd	30976266	Salaries - Agency	614.84	HF700/01004
Environmental Health	07/06/2021	Environmental Health	Brook Street (Uk) Ltd	30990277	Salaries - Agency	713.02	HF700/01004
Environmental Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30992049	Salaries - Agency	615.52	HF700/01004
Environmental Health	14/06/2021	Environmental Health	Brook Street (Uk) Ltd	30992051	Salaries - Agency	588.95	HF700/01004
Environmental Health	14/06/2021	Environmental Health	Brook Street (Uk) Ltd	30103459	Salaries - Agency	596.21	HF700/01004
Environmental Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30105184	Salaries - Agency	524.21	HF700/01004
Environmental Health	24/06/2021	Environmental Health	Brook Street (Uk) Ltd	30116548	Salaries - Agency	713.96	HF700/01004
Environmental Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30118344	Salaries - Agency	615.52	HF700/01004
Environmental Health	24/06/2021	Environmental Health	Brook Street (Uk) Ltd	30118346	Salaries - Agency	635.87	HF700/01004
Environmental Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30131871	Salaries - Agency	529.96	HF700/01004
Environmental Health	28/06/2021	Environmental Health	Brook Street (Uk) Ltd	30131873	Salaries - Agency	624.06	HF700/01004
Environmental Health	12/07/2021	Environmental Health	Brook Street (Uk) Ltd	30143490	Salaries - Agency	813.39	HF700/01004
Environmental Health	09/07/2021	Environmental Health	Brook Street (Uk) Ltd	30145277.	Salaries - Agency	591.85	HF700/01004
Environmental Health	14/07/2021	Environmental Health	Brook Street (Uk) Ltd	30145279.	Salaries - Agency	598.50	HF700/01004
Environmental Health	12/07/2021	Environmental Health	Brook Street (Uk) Ltd	30156692	Salaries - Agency	775.45	HF700/01004
Environmental Health	19/07/2021	Environmental Health	Brook Street (Uk) Ltd	30158551	Salaries - Agency	591.85	HF700/01004
Environmental Health	19/07/2021	Environmental Health	Brook Street (Uk) Ltd	30158553	Salaries - Agency	614.84	HF700/01004
Environmental Health	23/07/2021	Environmental Health	Brook Street (Uk) Ltd	30170448	Salaries - Agency	615.60	HF700/01004
Environmental Health	23/07/2021	Environmental Health	Brook Street (Uk) Ltd	30170449	Salaries - Agency	850.21	HF700/01004

Environmental Health	23/07/2021	Environmental Health	Brook Street (Uk) Ltd	30172254	Salaries - Agency	608.76	HF700/01004
Environmental Health	28/07/2021	Environmental Health	Brook Street (Uk) Ltd	30183927	Salaries - Agency	598.50	HF700/01004
Environmental Health	28/07/2021	Environmental Health	Brook Street (Uk) Ltd	30183929	Salaries - Agency	798.81	HF700/01004
Executive Directors	14/06/2021	Executive Directors	Bds (Northern) Ltd	10471	Salaries - Agency	1,143.36	HN400/01004
Executive Directors	14/06/2021	Executive Directors	Bds (Northern) Ltd	10614	Salaries - Agency	1,453.02	HN400/01004
Executive Directors	14/06/2021	Executive Directors	Bds (Northern) Ltd	10735	Salaries - Agency	1,329.38	HN400/01004
Executive Directors	16/06/2021	Executive Directors	Randstad Cpe Limited	PINF1966307	Salaries - Agency	531.38	HN400/01004
Executive Directors	16/06/2021	Executive Directors	Randstad Cpe Limited	PINF1964791	Salaries - Agency	682.50	HN400/01004
Finance	04/05/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28951494	Salaries - Agency	1,250.95	HN100/01004
Finance	06/05/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28955680	Salaries - Agency	1,103.20	HN100/01004
Finance	20/05/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28960424	Salaries - Agency	1,063.80	HN100/01004
Finance	20/05/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28965392	Salaries - Agency	1,103.20	HN100/01004
Finance	02/06/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28969471	Salaries - Agency	1,103.20	HN100/01004
Finance	02/06/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28975210	Salaries - Agency	1,103.20	HN100/01004
Finance	02/06/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28980583	Salaries - Agency	1,566.15	HN100/01004
Finance	21/06/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28990036	Salaries - Agency	1,418.40	HN100/01004
Finance	21/06/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28990037	Salaries - Agency	827.40	HN100/01004
Finance	21/06/2021	Accountancy + Financial Servs	Adecco Uk Ltd	28995529	Salaries - Agency	807.70	HN100/01004
Finance	01/07/2021	Accountancy + Financial Servs	Adecco Uk Ltd	29000515	Salaries - Agency	807.70	HN100/01004
Finance	21/07/2021	Accountancy + Financial Servs	Adecco Uk Ltd	29005477	Salaries - Agency	827.40	HN100/01004
Finance	21/07/2021	Accountancy + Financial Servs	Adecco Uk Ltd	29010971	Salaries - Agency	797.85	HN100/01004
Housing	08/06/2021	Homelessness	Prentis	00046881	Salaries - Agency	4,218.75	HJ700/01004
Housing	08/06/2021	Homelessness	Prentis	00047116	Salaries - Agency	864.00	HJ700/01004
Housing	08/06/2021	Homelessness	Prentis	00047204	Salaries - Agency	720.00	HJ700/01004
Housing	02/06/2021	Housing Services	Prentis	00047280	Salaries - Agency	540.00	HJ100/01004
Housing	08/06/2021	Homelessness	Prentis	00047354	Salaries - Agency	720.00	HJ700/01004

Housing	08/06/2021	Homelessness	Prentis	00047428	Salaries - Agency	864.00	HJ700/01004
Housing	08/06/2021	Homelessness	Prentis	00047496	Salaries - Agency	864.00	HJ700/01004
Housing	08/06/2021	Homelessness	Prentis	00047564	Salaries - Agency	720.00	HJ700/01004
Housing	08/06/2021	Homelessness	Prentis	00047632	Salaries - Agency	864.00	HJ700/01004
Housing	08/06/2021	Homelessness	Prentis	00047703	Salaries - Agency	864.00	HJ700/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1093080	Salaries - Agency	1,116.00	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1092533	Salaries - Agency	2,232.00	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1093639	Salaries - Agency	883.50	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1094053	Salaries - Agency	891.25	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1094498	Salaries - Agency	1,116.00	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1094926	Salaries - Agency	1,116.00	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1095372	Salaries - Agency	1,116.00	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1096258	Salaries - Agency	1,116.00	HJ721/01004
Housing	04/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1095813	Salaries - Agency	896.52	HJ721/01004
Housing	21/06/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1096716	Salaries - Agency	1,116.00	HJ721/01004
Housing	16/06/2021	Homelessness	Prentis	00047773	Salaries - Agency	864.00	HJ700/01004
Housing	05/07/2021	Homelessness	Prentis	00047924	Salaries - Agency	732.00	HJ700/01004
Housing	05/07/2021	Homelessness	Prentis	00048000	Salaries - Agency	864.00	HJ700/01004
Housing	14/07/2021	Homelessness	Prentis	00048071	Salaries - Agency	864.00	HJ700/01004
Housing	09/07/2021	Housing Services	The Oyster Partnership Ltd	1098031	Salaries - Agency	1,023.00	HJ100/01004
Housing	09/07/2021	Housing Services	The Oyster Partnership Ltd	1097600	Salaries - Agency	899.00	HJ100/01004
Housing	21/07/2021	Homelessness	Prentis	00048148	Salaries - Agency	864.00	HJ700/01004
Housing	14/07/2021	Housing Services	The Oyster Partnership Ltd	1098943	Salaries - Agency	1,152.00	HJ100/01004
Housing	14/07/2021	Housing Services	The Oyster Partnership Ltd	1098942	Salaries - Agency	1,152.00	HJ100/01004
Housing	14/07/2021	Housing Services	The Oyster Partnership Ltd	1098940	Salaries - Agency	1,152.00	HJ100/01004
Housing	21/07/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1097144	Salaries - Agency	1,116.00	HJ721/01004
Housing	21/07/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1098479	Salaries - Agency	899.00	HJ721/01004
Housing	21/07/2021	Rough Sleeping Initiative	The Oyster Partnership Ltd	1098941	Salaries - Agency	1,116.00	HJ721/01004
Housing	21/07/2021	Housing Services	The Oyster Partnership Ltd	1099456	Salaries - Agency	1,152.00	HJ100/01004
Housing	23/07/2021	Homelessness	Prentis	00048237	Salaries - Agency	864.00	HJ700/01004
Parking	14/05/2021	Parking Services	Brook Street (Uk) Ltd	30922011	Salaries - Agency	512.66	HH800/01004
Parking	14/05/2021	Parking Services	Brook Street (Uk) Ltd	30935526	Salaries - Agency	512.66	HH800/01004
Parking	02/06/2021	Parking Services	Brook Street (Uk) Ltd	30962759	Salaries - Agency	538.20	HH800/01004
Parking	02/06/2021	Parking Services	Brook Street (Uk) Ltd	30976267	Salaries - Agency	512.03	HH800/01004
Parking	15/06/2021	Parking Services	Brook Street (Uk) Ltd	30992052	Salaries - Agency	512.03	HH800/01004
Planning Strategy	05/05/2021	Planning Strategy	Carrington West Ltd	159254	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	12/05/2021	Planning Strategy	Carrington West Ltd	159873	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	26/05/2021	Planning Strategy	Carrington West Ltd	161127	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	26/05/2021	Planning Strategy	Carrington West Ltd	161128	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	02/06/2021	Planning Strategy	Carrington West Ltd	161738	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	08/06/2021	Planning Strategy	The Oyster Partnership Ltd	1096717	Salaries - Agency	2,023.28	HG300/01004
Planning Strategy	08/06/2021	Planning Strategy	Carrington West Ltd	162407	Salaries - Agency	1,146.60	HG300/01004

Planning Strategy	23/06/2021	Planning Strategy	Carrington West Ltd	163719	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	23/06/2021	Planning Strategy	Carrington West Ltd	163718	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	23/06/2021	Planning Strategy	The Oyster Partnership Ltd	1097145	Salaries - Agency	1,650.88	HG300/01004
Planning Strategy	30/06/2021	Planning Strategy	The Oyster Partnership Ltd	1097601	Salaries - Agency	2,107.28	HG300/01004
Planning Strategy	30/06/2021	Planning Strategy	Carrington West Ltd	164425	Salaries - Agency	962.33	HG300/01004
Planning Strategy	07/07/2021	Planning Strategy	Carrington West Ltd	165039	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	07/07/2021	Planning Strategy	The Oyster Partnership Ltd	1098032	Salaries - Agency	2,058.00	HG300/01004
Planning Strategy	14/07/2021	Planning Strategy	The Oyster Partnership Ltd	1098480	Salaries - Agency	1,676.08	HG300/01004
Planning Strategy	14/07/2021	Planning Strategy	Carrington West Ltd	165687	Salaries - Agency	1,146.60	HG300/01004
Planning Strategy	21/07/2021	Planning Strategy	Carrington West Ltd	166396	Salaries - Agency	1,474.20	HG300/01004
Planning Strategy	26/07/2021	Planning Strategy	Bds (Northern) Ltd	11174	Salaries - Agency	648.00	HG300/01004
Planning Strategy	28/07/2021	Planning Strategy	The Oyster Partnership Ltd	1099455	Salaries - Agency	1,944.32	HG300/01004
Planning Strategy	28/07/2021	Planning Strategy	The Oyster Partnership Ltd	1099457	Salaries - Agency	2,059.12	HG300/01004
Planning Strategy	28/07/2021	Planning Strategy	Carrington West Ltd	167056	Salaries - Agency	1,474.20	HG300/01004
Planning Strategy	28/07/2021	Planning Strategy	The Oyster Partnership Ltd	1099887	Salaries - Agency	1,994.72	HG300/01004
Revenues	04/05/2021	Revenues	Badenoch & Clark	RE1419	Salaries - Agency	660.54	HN160/01004
Waste Collection	14/06/2021	Household Waste Collection	Interaction Recruitment Plc	INV2096608	Salaries - Agency	4,219.79	HF100/01004
Waste Collection	14/06/2021	Household Waste Collection	Interaction Recruitment Plc	INV2096609	Salaries - Agency	3,522.89	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Got People Recruitment	00822023	Salaries - Agency	9,950.95	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2097907	Salaries - Agency	2,807.27	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2097908	Salaries - Agency	1,232.15	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Extrastaff Limited	368349	Salaries - Agency	1,081.74	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Got People Recruitment	00822058	Salaries - Agency	5,993.87	HF100/01004
Waste Collection	12/05/2021	Cleansing Services	First Call Contract Services Ltd	W013091	Salaries - Agency	529.57	HE900/01004
Waste Collection	12/05/2021	Household Waste Collection	First Call Contract Services Ltd	W013091	Salaries - Agency	1,137.45	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Got People Recruitment	00822096	Salaries - Agency	9,884.23	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Extrastaff Limited	368816	Salaries - Agency	980.35	HF100/01004
Waste Collection	05/05/2021	Street Scene Depot	Brook Street (Uk) Ltd	30907873	Salaries - Agency	511.92	HF710/01004
Waste Collection	12/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2099196	Salaries - Agency	2,296.43	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2099197	Salaries - Agency	2,442.02	HF100/01004

Waste Collection	05/05/2021	Cleansing Services	First Call Contract Services Ltd	W013097	Salaries - Agency	933.62	HE900/01004
Waste Collection	05/05/2021	Household Waste Collection	Extrastaff Limited	369426	Salaries - Agency	1,012.19	HF100/01004
Waste Collection	05/05/2021	Household Waste Collection	Cts Recruitment	00334749	Salaries - Agency	1,143.94	HF100/01004
Waste Collection	05/05/2021	Street Scene Depot	Brook Street (Uk) Ltd	30922012	Salaries - Agency	511.92	HF710/01004
Waste Collection	05/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2100490	Salaries - Agency	1,970.06	HF100/01004
Waste Collection	05/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2100491	Salaries - Agency	1,633.44	HF100/01004
Waste Collection	05/05/2021	Household Waste Collection	Got People Recruitment	00822125	Salaries - Agency	7,115.21	HF100/01004
Waste Collection	04/05/2021	Household Waste Collection	First Call Contract Services Ltd	W013040	Salaries - Agency	1,410.46	HF100/01004
Waste Collection	12/05/2021	Cleansing Services	Got People Recruitment	00822163	Salaries - Agency	8,490.54	HE900/01004
Waste Collection	12/05/2021	Street Scene Depot	Brook Street (Uk) Ltd	30935527	Salaries - Agency	511.92	HF710/01004
Waste Collection	12/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2101753	Salaries - Agency	2,668.21	HF100/01004
Waste Collection	12/05/2021	Cleansing Services	Interaction Recruitment Plc	INV2101754	Salaries - Agency	566.40	HE900/01004
Waste Collection	12/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2101754	Salaries - Agency	1,210.44	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	First Call Contract Services Ltd	W013134	Salaries - Agency	1,582.24	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Extrastaff Limited	369826	Salaries - Agency	1,470.09	HF100/01004
Waste Collection	12/05/2021	Household Waste Collection	Cts Recruitment	00334785	Salaries - Agency	1,267.65	HF100/01004
Waste Collection	19/05/2021	Cleansing Services	First Call Contract Services Ltd	W013156	Salaries - Agency	968.97	HE900/01004
Waste Collection	19/05/2021	Household Waste Collection	Extrastaff Limited	370357	Salaries - Agency	1,073.24	HF100/01004
Waste Collection	19/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2102977	Salaries - Agency	2,098.31	HF100/01004
Waste Collection	19/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2102978	Salaries - Agency	1,094.24	HF100/01004
Waste Collection	17/05/2021	Household Waste Collection	Got People Recruitment	00822200	Salaries - Agency	7,171.09	HF100/01004
Waste Collection	19/05/2021	Household Waste Collection	Cts Recruitment	00334832	Salaries - Agency	1,334.58	HF100/01004
Waste Collection	26/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2104260	Salaries - Agency	1,971.10	HF100/01004
Waste Collection	26/05/2021	Household Waste Collection	Interaction Recruitment Plc	INV2104261	Salaries - Agency	1,123.26	HF100/01004

Waste Collection	26/05/2021	Household Waste Collection	Extrastaff Limited	370871	Salaries - Agency	1,353.56	HF100/01004
Waste Collection	26/05/2021	Cleansing Services	Got People Recruitment	0082237	Salaries - Agency	3,125.36	HE900/01004
Waste Collection	26/05/2021	Household Waste Collection	Got People Recruitment	0082237	Salaries - Agency	5,359.87	HF100/01004
Waste Collection	26/05/2021	Household Waste Collection	First Call Contract Services Ltd	W013188	Salaries - Agency	1,540.29	HF100/01004
Waste Collection	26/05/2021	Household Waste Collection	Cts Recruitment	00334877	Salaries - Agency	1,020.61	HF100/01004
Waste Collection	02/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30962760	Salaries - Agency	539.28	HF710/01004
Waste Collection	02/06/2021	Household Waste Collection	Interaction Recruitment Plc	INV2105518	Salaries - Agency	1,794.48	HF100/01004
Waste Collection	02/06/2021	Household Waste Collection	Interaction Recruitment Plc	INV2105519	Salaries - Agency	1,099.92	HF100/01004
Waste Collection	02/06/2021	Cleansing Services	Extrastaff Limited	371408	Salaries - Agency	533.20	HE900/01004
Waste Collection	02/06/2021	Household Waste Collection	Extrastaff Limited	371408	Salaries - Agency	981.70	HF100/01004
Waste Collection	02/06/2021	Household Waste Collection	Cts Recruitment	00334941	Salaries - Agency	1,245.22	HF100/01004
Waste Collection	02/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30976268	Salaries - Agency	539.28	HF710/01004
Waste Collection	02/06/2021	Cleansing Services	Got People Recruitment	00822274	Salaries - Agency	1,412.13	HE900/01004
Waste Collection	02/06/2021	Household Waste Collection	Got People Recruitment	00822274	Salaries - Agency	4,689.11	HF100/01004
Waste Collection	02/06/2021	Cleansing Services	First Call Contract Services Ltd	W013225	Salaries - Agency	1,545.98	HE900/01004
Waste Collection	14/06/2021	Household Waste Collection	Interaction Recruitment Plc	INV2106828	Salaries - Agency	2,751.88	HF100/01004
Waste Collection	14/06/2021	Household Waste Collection	Extrastaff Limited	371950	Salaries - Agency	1,387.66	HF100/01004
Waste Collection	16/06/2021	Household Waste Collection	Got People Recruitment	00822308	Salaries - Agency	10,497.38	HF100/01004
Waste Collection	14/06/2021	Household Waste Collection	First Call Contract Services Ltd	W013256	Salaries - Agency	1,656.58	HF100/01004
Waste Collection	14/06/2021	Household Waste Collection	Cts Recruitment	00335002	Salaries - Agency	2,567.42	HF100/01004
Waste Collection	14/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30992053	Salaries - Agency	539.28	HF710/01004
Waste Collection	14/06/2021	Household Waste Collection	Interaction Recruitment Plc	INV2107514	Salaries - Agency	711.60	HF100/01004
Waste Collection	16/06/2021	Cleansing Services	First Call Contract Services Ltd	W013282	Salaries - Agency	1,130.97	HE900/01004
Waste Collection	14/06/2021	Household Waste Collection	Extrastaff Limited	372495	Salaries - Agency	842.92	HF100/01004
Waste Collection	14/06/2021	Cleansing Services	Got People Recruitment	00822345	Salaries - Agency	7,042.45	HE900/01004

Waste Collection	15/06/2021	Household Waste Collection	Interaction Recruitment Plc	INV2108072	Salaries - Agency	1,762.74	HF100/01004
Waste Collection	14/06/2021	Household Waste Collection	Cts Recruitment	00335077	Salaries - Agency	1,678.50	HF100/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W012926	Salaries - Agency	814.46	HE900/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W012947	Salaries - Agency	1,613.87	HE900/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W012962	Salaries - Agency	1,864.71	HE900/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W013000	Salaries - Agency	2,088.55	HE900/01004
Waste Collection	23/06/2021	Household Waste Collection	First Call Contract Services Ltd	W013316	Salaries - Agency	1,615.08	HF100/01004
Waste Collection	23/06/2021	Household Waste Collection	Cts Recruitment	00335162	Salaries - Agency	2,186.22	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2109425	Salaries - Agency	2,974.90	HF100/01004
Waste Collection	21/07/2021	Cleansing Services	Interaction Recruitment Plc	INV2109426	Salaries - Agency	563.53	HE900/01004
Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2109427	Salaries - Agency	566.40	HF100/01004
Waste Collection	23/06/2021	Household Waste Collection	Got People Recruitment	00822384	Salaries - Agency	9,897.06	HF100/01004
Waste Collection	30/06/2021	Household Waste Collection	Extrastaff Limited	373072	Salaries - Agency	1,912.11	HF100/01004
Waste Collection	30/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30118348	Salaries - Agency	539.28	HF710/01004
Waste Collection	30/06/2021	Cleansing Services	First Call Contract Services Ltd	W013334	Salaries - Agency	1,020.60	HE900/01004
Waste Collection	30/06/2021	Cleansing Services	Got People Recruitment	00822419	Salaries - Agency	1,096.09	HE900/01004
Waste Collection	30/06/2021	Household Waste Collection	Got People Recruitment	00822419	Salaries - Agency	5,095.53	HF100/01004
Waste Collection	30/06/2021	Cleansing Services	Extrastaff Limited	373662	Salaries - Agency	1,118.72	HE900/01004
Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2110780	Salaries - Agency	2,347.06	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2110781	Salaries - Agency	566.40	HF100/01004
Waste Collection	30/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30131875	Salaries - Agency	615.60	HF710/01004
Waste Collection	30/06/2021	Household Waste Collection	Cts Recruitment	00335261	Salaries - Agency	1,584.36	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	First Call Contract Services Ltd	W013365	Salaries - Agency	1,333.93	HF100/01004
Waste Collection	21/07/2021	Cleansing Services	Got People Recruitment	00822457	Salaries - Agency	8,264.29	HE900/01004
Waste Collection	21/07/2021	Household Waste Collection	Got People Recruitment	00822457	Salaries - Agency	776.30	HF100/01004
Waste Collection	21/07/2021	Street Scene Depot	Brook Street (Uk) Ltd	30145281.	Salaries - Agency	615.60	HF710/01004
Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2112122	Salaries - Agency	2,252.01	HF100/01004

Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2112123	Salaries - Agency	540.09	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2112124	Salaries - Agency	571.71	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	Extrastaff Limited	374277	Salaries - Agency	1,724.24	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	Cts Recruitment	00335345	Salaries - Agency	2,310.41	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	Cts Recruitment	00335427	Salaries - Agency	1,016.52	HF100/01004
Waste Collection	21/07/2021	Household Waste Collection	Extrastaff Limited	374854	Salaries - Agency	1,011.11	HF100/01004
Waste Collection	21/07/2021	Cleansing Services	First Call Contract Services Ltd	W013394	Salaries - Agency	930.44	HE900/01004
Waste Collection	21/07/2021	Household Waste Collection	Interaction Recruitment Plc	INV2113548	Salaries - Agency	1,722.69	HF100/01004
Waste Collection	21/07/2021	Street Scene Depot	Brook Street (Uk) Ltd	30158555	Salaries - Agency	615.60	HF710/01004
Waste Collection	21/07/2021	Cleansing Services	Interaction Recruitment Plc	INV2115006	Salaries - Agency	1,028.92	HE900/01004