## Hertsmere Borough Council #MULTIVALUE

## **Capital Programme**

			0 " "	TI : D. (	N	N. CV. I	
Department	Payment Date	Cost Centre Name	Supplier Name	Their Ref	Nature of Expenditure	Net Value	Ledger Code
			Baqus Construction & Property				
Asset Management	19/05/2021	Directors Arms	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	730/	Cap Exp - Legal + Prof Fees	1 672 50	HV225/80500
Asset Management	13/03/2021	Efs Dev New Stages &	Bagus Construction & Property	7334	Cap Exp - Legal + 1 1011 ees	1,072.30	117223/00300
Asset Management	26/05/2021	Workshps	Consultancy	34345	Cap Exp - Legal + Prof Fees	20,392.62	HV255/80500
	00/00/0004	D 1 10'' 00005	O	IND / 4 407	0 5 1 1 5 75	4 040 50	LD /0.40/00500
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
Accet Management	00/00/0004	Ct Johns Chumsh	Mishaal Duran Assasiates Limited	7540		524.00	LIV/04F/00F00
Asset Management	09/06/2021	St Johns Church Efs Dev New Stages &	Michael Dyson Associates Limited	7519	Cap Exp - Legal + Prof Fees	534.90	HV215/80500
Asset Management	09/06/2021	Workshps	R G Carter Cambridge Ltd	21060013	Cap Exp - Buildings	459.854.64	HV255/80100
Janes Santana Gamana	00,00,00	Efs Dev New Stages &	Bagus Construction & Property		oup in it is a second	,	
Asset Management	09/06/2021	Workshps	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
_		Efs Dev New Stages &			i i		
Asset Management	30/06/2021	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
71000t Wanagement	01/01/2021	Development Sites	INICIA ECHACH	1 21 040	Cup Exp Ecgai 1 1 1011 ccs	2,170.00	1172-12/00000
Asset Management	07/07/2021	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
J		Efs Dev New Stages &	,			,	
Asset Management	07/07/2021	Workshps	R G Carter Cambridge Ltd	21070031	Cap Exp - Buildings	763,717.02	HV255/80100

		Window Replace Loft				
Asset Management	20/07/2021	Insulation	Anglian Building Products	IN016114	Cap Exp Build Improvements	29,568.24 HV239/8010 <sup>2</sup>
		Efs Dev New Stages &	Baqus Construction & Property			
Asset Management	20/07/2021	Workshps	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
			Hertfordshire Building Control			
<b>Environmental Health</b>	19/05/2021	Disabled Facilities Grants	Limited (Bcc)	0295	Cap Exp Build Improvements	1,786.50 HV162/8010 <sup>-</sup>
			South Hertfordshire Developments			
Environmental Health	19/05/2021	Disabled Facilities Grants	Ltd	3736	Cap Exp Build Improvements	8,750.00 HV162/8010
			South Hertfordshire Developments			
Environmental Health	19/05/2021	Disabled Facilities Grants		3747	Cap Exp Build Improvements	1,850.00 HV162/8010
Environmental Health	19/05/2021	Disabled Facilities Grants	Rockwood Design & Build	100019	Cap Exp Build Improvements	4,670.00 HV162/8010
			South Hertfordshire Developments			
Environmental Health	02/06/2021	Disabled Facilities Grants	1.5	3738	Cap Exp Build Improvements	8,250.00 HV162/8010
Environmental Health	02/06/2021	Disabled Facilities Grants	Capital Heating Limited	36197	Cap Exp Build Improvements	8,550.00 HV162/8010
Environmental Health	02/06/2021	Disabled Facilities Grants	Capital Heating Limited	36286	Cap Exp Build Improvements	8,250.00 HV162/8010
Environmental Health		Disabled Facilities Grants		4909	Cap Exp Build Improvements	16,427.88 HV162/8010
Environmental Health	02/06/2021	Disabled Facilities Grants	Freeway Lift Services Limited	6713	Cap Exp Build Improvements	5,730.00 HV162/8010
Environmental Health	16/06/2021	Disabled Facilities Grants	Capital Heating Limited	36464	Cap Exp Build Improvements	7,350.00 HV162/8010
Environmental Health	16/06/2021	Disabled Facilities Grants	Capital Heating Limited	36463	Cap Exp Build Improvements	8,350.00 HV162/8010
			Hertfordshire Building Control			
Environmental Health	16/06/2021	Disabled Facilities Grants	Limited (Bcc)	0310	Cap Exp Build Improvements	2,500.00 HV162/8010
			Hertfordshire Building Control			
Environmental Health	16/06/2021	Disabled Facilities Grants	Limited (Bcc)	0322	Cap Exp Build Improvements	3,500.00 HV162/8010
Environmental Health	16/06/2021	Disabled Facilities Grants	Capital Heating Limited	36474	Cap Exp Build Improvements	9,150.00 HV162/8010
Environmental Health	30/06/2021	Disabled Facilities Grants	Ems Lifts Ltd	113927	Cap Exp Build Improvements	1,900.00 HV162/8010
Environmental Health			Freeway Lift Services Limited	6643	Cap Exp Build Improvements	14,813.00 HV162/8010
Environmental Health	30/06/2021	Disabled Facilities Grants	Rockwood Design & Build	100022	Cap Exp Build Improvements	6,699.39 HV162/8010
Environmental Health	30/06/2021	Disabled Facilities Grants	Rockwood Design & Build	100021	Cap Exp Build Improvements	4,950.00 HV162/8010
Environmental Health	30/06/2021	Disabled Facilities Grants	Capital Heating Limited	36674	Cap Exp Build Improvements	5,785.00 HV162/8010
			Hertfordshire Building Control			
Environmental Health	30/06/2021	Disabled Facilities Grants	Limited (Bcc)	0330	Cap Exp Build Improvements	2,000.00 HV162/8010
			Hertfordshire Building Control			
Environmental Health		Disabled Facilities Grants	Limited (Bcc)	0324	Cap Exp Build Improvements	1,500.00 HV162/8010
Environmental Health	14/07/2021	Disabled Facilities Grants		36904	Cap Exp Build Improvements	8,350.00 HV162/8010
			South Hertfordshire Developments			
Environmental Health	14/07/2021	Disabled Facilities Grants	Ltd	3741	Cap Exp Build Improvements	9,550.00 HV162/8010
Environmental Health	14/07/2021	Disabled Facilities Grants	Hd Property Services Ltd	SI-1101	Cap Exp Build Improvements	8,950.00 HV162/8010
			Hertfordshire Building Control			
Environmental Health	14/07/2021	Disabled Facilities Grants	Limited (Bcc)	0331	Cap Exp Build Improvements	5,692.70 HV162/8010
			Hertfordshire Building Control			
Environmental Health	14/07/2021	Disabled Facilities Grants	Limited (Bcc)	0282	Cap Exp Build Improvements	9,512.70 HV162/8010

			Hertfordshire Building Control				
Environmental Health	14/07/2021	Disabled Facilities Grants	Limited (Bcc)	0335	Cap Exp Build Improvements	4,013.57	HV162/80101
Parks And Amenities		Merry Hill Allotments		MOL/SOL/			
Manager	21/07/2021	Improv	J. O'Leary & Son	W06	Cap Exp Build Improvements	7,550.00	HV257/80101
			Inspirall Leisure & Family Support				
Pb1 Furzefield	26/07/2021	Pb1 Furzefield	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
		Purchase Street Scene					
Waste Collection	25/05/2021	Vehicles	Dennis Eagle Ltd	409388	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
		Purchase Street Scene					
Waste Collection	02/06/2021	Vehicles	Dennis Eagle Ltd	410930	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
		Purchase Street Scene					
Waste Collection	02/06/2021	Vehicles	Dennis Eagle Ltd	410929	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
		Purchase Street Scene					
Waste Collection	23/06/2021	Vehicles	Dennis Eagle Ltd	411451	Cap Exp - Motor Vehicles	163,345.00	HV164/80400
		Purchase Street Scene					
Waste Collection	23/06/2021	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						
Development						

Development	12/05/2021	Dayslanment Management	The Oyster Partnership Ltd	1094055	Salaries - Agency	1,349.40 HG200/01004
Management Development	12/05/2021	Development Management	The Oyster Partnership Ltd	1094055	Salaries - Agency	1,349.40 HG200/01004
Management	12/05/2021	Development Management	Matchtoch	3537127	Salaries - Agency	1,566.95 HG200/01004
Development	12/03/2021	Development Management	Watchtech	3331121	Salaries - Agency	1,300.93 11G200/01004
Management	12/05/2021	Development Management	Carrington West Ltd	159874	Salaries - Agency	1,575.00 HG200/01004
Development	12/03/2021	Development Management	Carrington West Ltd	103074	Galaries - Agericy	1,373.00 113200/01004
Management	10/05/2021	Development Management	Vivid Resourcing	57606	Salaries - Agency	3,102.24 HG200/01004
Development	10/00/2021	Dovolopment Management	Vivia recoduloning	01000	Calarios Agorioy	0,102.21110200/01001
Management	12/05/2021	Development Management	Vivid Resourcing	57950	Salaries - Agency	1,104.50 HG200/01004
Development	12/00/2021	Development Management	vivia resoursing	01000	Calarios / Igorioy	1,10 1100 110200/01001
Management	19/05/2021	Development Management	Vivid Resourcing	59217	Salaries - Agency	1,595.00 HG200/01004
Development	10.00/2021	- c r c r c r c r c r c r c r c r c r c			- Ingenty	.,,
Management	19/05/2021	Development Management	The Oyster Partnership Ltd	1094927	Salaries - Agency	1,404.00 HG200/01004
Development					g ,	
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	00/00/0004	<b>5</b>				4 000 00 110000/04004
Management	02/06/2021	Development Management	Vivid Resourcing	58876	Salaries - Agency	1,399.66 HG200/01004
Development	00/00/0004	D 1 (14	V I.B	50045		4 405 04 110000/04004
Management	02/06/2021	Development Management	VIVIA Resourcing	59215	Salaries - Agency	1,105.91 HG200/01004
Development	00/00/0004	Davidan manut Managana	The Overton Denta analysis 14d	4005044	O-laria - Arrana	4 404 00 110000/04004
Management	02/06/2021	Development Management	The Oyster Partnership Ltd	1095814	Salaries - Agency	1,404.00 HG200/01004
Development	00/00/0004	Davidon mont Managan ant	The Overton Doube anabia Ltd	4000050	Colorina America	4 404 00 110000/04004
Management Development	02/06/2021	Development Management	The Oyster Partnership Ltd	1096259	Salaries - Agency	1,404.00 HG200/01004
Management	02/06/2021	Development Management	Vivid Posourcing	59770	Salaries - Agency	2,626.25 HG200/01004
Development	02/00/2021	Development Management	vivia Resourcing	39110	Salaties - Agency	2,020.23 ПG200/01004
Management	02/06/2021	Development Management	Vivid Resourcing	59768	Salaries - Agency	1,442.90 HG200/01004
Development	02/00/2021	Development Management	vivia itesourcing	39700	Jaianes - Agency	1,442.90 110200/01004
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	06/06/2021	Development Management	Carrington West Ltd	102400	Salaries - Agency	506.20 HG200/01004
Management	08/06/2021	Development Management	Vivid Pesourcing	60075	Salaries - Agency	1,660.04 HG200/01004
Development	00/00/2021	Development Management	VIVIA Resourcing	00075	Salaries - Agency	1,000.04 11G200/01004
Management	08/06/2021	Development Management	Vivid Pesourcing	60077	Salaries - Agency	2,626.25 HG200/01004
Development	00/00/2021	Development Management	vivia resourcing	00011	Galaries - Agency	2,020.23 110200/01004
Management	08/06/2021	Development Management	Vivid Resourcing	60076	Salaries - Agency	1,240.00 HG200/01004
Development	00/00/2021	Development Management	Vivia resourcing	00070	Galaries - Agericy	1,240.00 110200/01004
Management	16/06/2021	Development Management	Vivid Resourcing	60521	Salaries - Agency	1,457.50 HG200/01004
Development	10/00/2021	Development Management	Vivia recocuroning	00021	Calarico / (gorie)	1,107.00 110200/01001
Management	15/06/2021	Development Management	Vivid Resourcing	60519	Salaries - Agency	1,026.95 HG200/01004
Development	. 6, 6 6, 2 6 2 .	2 or oropinom management	· · · · · · · · · · · · · · · · · · ·	000.0	- Igeney	1,020.00 1.0200/01001
Management	23/06/2021	Development Management	Vivid Resourcina	60520	Salaries - Agency	1,200.00 HG200/01004
Development		_ crespinant management	The state of the s	00000	January	.,=====================================
Management	23/06/2021	Development Management	Matchtech	MTGI00008700	Salaries - Agency	1,566.95 HG200/01004
Development		' j			Ŭ ,	
Management	23/06/2021	Development Management	Matchtech	MTGI00008702	Salaries - Agency	1,253.56 HG200/01004
Development		· ·			J ,	
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			l			
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	07/07/0004	Davidanaanikk	White December	04005	0-1	4 000 00 110000/04004
Management	07/07/2021	Development Management	vivia Resourcing	61385	Salaries - Agency	1,629.96 HG200/01004
Development	07/07/0004	Davidana ant Mana	White December	04007	0-1	0.000.75 110000/04004
Management	07/07/2021	Development Management	vivia Resourcing	61387	Salaries - Agency	2,268.75 HG200/01004
Development	07/07/2024	Dovolonment Managers	Vivid Decoursing	64200	Colorino Assess	760.00 110000/04004
Management	07/07/2021	Development Management	vivia Resourcing	61386	Salaries - Agency	760.00 HG200/01004

Development Management	14/07/2021	Development Management	Matchtach	MTGI00013231	Salaries - Agency	1 566 05	HG200/01004
Development	14/01/2021	Development Management	Matchtech	W1G100013231	Salaries - Agency	1,500.95	110200/01004
Management	14/07/2021	Development Management	Vivid Pesourcing	61744	Salaries - Agency	2 000 00	HG200/01004
Development	14/01/2021	Development Management	vivia ixesourcing	01744	Salaries - Agericy	2,090.00	11G200/01004
Management	14/07/2021	Development Management	Vivid Resourcing	61743	Salaries - Agency	1 310 00	HG200/01004
Development	14/01/2021	Development Management	Vivia itesourcing	017-3	Galaries - Agency	1,510.00	110200/01004
Management	21/07/2021	Development Management	Vivid Resourcing	62158	Salaries - Agency	1 622 50	HG200/01004
Development	21/01/2021	Development Management	vivia recoursing	02100	Calaries / (gorley	1,022.00	110200/01001
Management	21/07/2021	Development Management	Vivid Resourcing	62156	Salaries - Agency	1 579 67	HG200/01004
Development	21/01/2021	Development management	vivia recoursing	02.100	Calaries / igeney	1,010.01	110200/01001
Management	21/07/2021	Development Management	Vivid Resourcing	62157	Salaries - Agency	1.200.00	HG200/01004
Development		_ crepcm mee.gecm			- I agains,	,	
Management	28/07/2021	Development Management	Vivid Resourcing	62411	Salaries - Agency	2,296.25	HG200/01004
Development		l l	i i i i i i i i i		g,	,	
Management	28/07/2021	Development Management	Vivid Resourcing	62410	Salaries - Agency	1,200.00	HG200/01004
Development			J		<u> </u>	·	
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	00/05/0004		D 1 0: (411) 1:1	00040040		540.00	115700/04004
Health	20/05/2021	Environmental Health	Brook Street (Uk) Ltd	30948840	Salaries - Agency	512.88	HF700/01004
Environmental	00/05/0004	Environmental Health	Drook Chroot (LU) Ltd	20000004	Colonias Amanas	707.44	LIEZOO/04.004
Health	28/05/2021	Environmental Health	Brook Street (Uk) Ltd	30960984	Salaries - Agency	/2/.41	HF700/01004
Environmental Health	27/05/2021	Environmental Health	Prook Stroot (LIII) Ltd	30962756	Colorino Agonay	645.50	UE700/04004
Environmental	21/05/2021	Environmental Health	Brook Street (Uk) Ltd	30902750	Salaries - Agency	015.52	HF700/01004
Health	01/06/2021	Environmental Health	Brook Street (Uk) Ltd	30962758	Salaries - Agency	624 55	HF700/01004
neallii	01/00/2021	Environmental nearth	DIOUK Street (UK) Ltd	30902730	Salaties - Agency	0∠4.55	TF / UU/U 1UU4

Environmental							
Health	07/06/2021	<b>Environmental Health</b>	Brook Street (Uk) Ltd	30974488	Salaries - Agency	700.69 HF700/0	1004
Environmental							
Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30976264	Salaries - Agency	615.52 HF700/0	1004
Environmental							
Health	01/06/2021	Environmental Health	Brook Street (Uk) Ltd	30976266	Salaries - Agency	614.84 HF700/0	1004
Environmental							
Health	07/06/2021	Environmental Health	Brook Street (Uk) Ltd	30990277	Salaries - Agency	713.02 HF700/0	1004
Environmental							
Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30992049	Salaries - Agency	615.52 HF700/0	1004
Environmental							
Health	14/06/2021	Environmental Health	Brook Street (Uk) Ltd	30992051	Salaries - Agency	588.95 HF700/0	1004
Environmental							
Health	14/06/2021	Environmental Health	Brook Street (Uk) Ltd	30103459	Salaries - Agency	596.21 HF700/0	1004
Environmental							
Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30105184	Salaries - Agency	524.21 HF700/0	1004
Environmental							
Health	24/06/2021	Environmental Health	Brook Street (Uk) Ltd	30116548	Salaries - Agency	713.96 HF700/0	1004
Environmental							
Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30118344	Salaries - Agency	615.52 HF700/0	1004
Environmental							
Health	24/06/2021	Environmental Health	Brook Street (Uk) Ltd	30118346	Salaries - Agency	635.87 HF700/0	1004
Environmental							
Health	01/07/2021	Environmental Health	Brook Street (Uk) Ltd	30131871	Salaries - Agency	529.96 HF700/0	1004
Environmental							
Health	28/06/2021	Environmental Health	Brook Street (Uk) Ltd	30131873	Salaries - Agency	624.06 HF700/0	1004
Environmental							
Health	12/07/2021	Environmental Health	Brook Street (Uk) Ltd	30143490	Salaries - Agency	813.39 HF700/0	1004
Environmental							
Health	09/07/2021	Environmental Health	Brook Street (Uk) Ltd	30145277.	Salaries - Agency	591.85 HF700/0	1004
Environmental	/						
Health	14/07/2021	Environmental Health	Brook Street (Uk) Ltd	30145279.	Salaries - Agency	598.50 HF700/0	1004
Environmental							
Health	12/07/2021	Environmental Health	Brook Street (Uk) Ltd	30156692	Salaries - Agency	775.45 HF700/0	1004
Environmental							
Health	19/07/2021	Environmental Health	Brook Street (Uk) Ltd	30158551	Salaries - Agency	591.85 HF700/0	1004
Environmental	40/07/0004		B 1 00 1 (111)	00450550	0.1	044.04.11556.5	4004
Health	19/07/2021	Environmental Health	Brook Street (Uk) Ltd	30158553	Salaries - Agency	614.84 HF700/0	1004
Environmental	00/07/005:		5	20.470.445		045 00 115-00/0	
Health	23/07/2021	Environmental Health	Brook Street (Uk) Ltd	30170448	Salaries - Agency	615.60 HF700/0	1004
Environmental	00/07/0004		D 1 0: 1 (111) 1 (1	00470440	0 1	050.04 U5700/0	4004
Health	23/07/2021	Environmental Health	Brook Street (Uk) Ltd	30170449	Salaries - Agency	850.21 HF700/0	1004

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		Executive Directors	Bds (Northern) Ltd	10471	Salaries - Agency		HN400/01004
<b>Executive Directors</b>	14/06/2021	Executive Directors	Bds (Northern) Ltd	10614	Salaries - Agency	1,453.02	HN400/01004
<b>Executive Directors</b>		Executive Directors	Bds (Northern) Ltd	10735	Salaries - Agency	1,329.38	HN400/01004
<b>Executive Directors</b>	16/06/2021	Executive Directors	Randstad Cpe Limited	PINF1966307	Salaries - Agency	531.38	HN400/01004
<b>Executive Directors</b>	16/06/2021	Executive Directors	Randstad Cpe Limited	PINF1964791	Salaries - Agency	682.50	HN400/01004
		Accountancy + Financial					
Finance	04/05/2021	Servs	Adecco Uk Ltd	28951494	Salaries - Agency	1,250.95	HN100/01004
		Accountancy + Financial					
Finance	06/05/2021	Servs	Adecco Uk Ltd	28955680	Salaries - Agency	1,103.20	HN100/01004
		Accountancy + Financial					
Finance	20/05/2021	Servs	Adecco Uk Ltd	28960424	Salaries - Agency	1,063.80	HN100/01004
		Accountancy + Financial					
Finance	20/05/2021	Servs	Adecco Uk Ltd	28965392	Salaries - Agency	1,103.20	HN100/01004
		Accountancy + Financial					
Finance	02/06/2021	Servs	Adecco Uk Ltd	28969471	Salaries - Agency	1,103.20	HN100/01004
		Accountancy + Financial					
Finance	02/06/2021	Servs	Adecco Uk Ltd	28975210	Salaries - Agency	1,103.20	HN100/01004
		Accountancy + Financial					
Finance	02/06/2021	Servs	Adecco Uk Ltd	28980583	Salaries - Agency	1,566.15	HN100/01004
		Accountancy + Financial					
Finance	21/06/2021	Servs	Adecco Uk Ltd	28990036	Salaries - Agency	1,418.40	HN100/01004
		Accountancy + Financial					
Finance	21/06/2021	Servs	Adecco Uk Ltd	28990037	Salaries - Agency	827.40	HN100/01004
		Accountancy + Financial					
Finance	21/06/2021	Servs	Adecco Uk Ltd	28995529	Salaries - Agency	807.70	HN100/01004
		Accountancy + Financial					
Finance	01/07/2021	Servs	Adecco Uk Ltd	29000515	Salaries - Agency	807.70	HN100/01004
		Accountancy + Financial					
Finance	21/07/2021	Servs	Adecco Uk Ltd	29005477	Salaries - Agency	827.40	HN100/01004
		Accountancy + Financial					
Finance	21/07/2021	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
			Carrington West Ltd	163718	Salaries - Agency	,	
Planning Strategy	23/06/2021	Planning Strategy					HG300/01004
Planning Strategy	23/06/2021	Planning Strategy	The Oyster Partnership Ltd	1097145	Salaries - Agency		HG300/01004
Planning Strategy	30/06/2021	Planning Strategy	The Oyster Partnership Ltd	1097601	Salaries - Agency		HG300/01004
Planning Strategy	30/06/2021	Planning Strategy	Carrington West Ltd	164425	Salaries - Agency		HG300/01004
Planning Strategy	07/07/2021	Planning Strategy	Carrington West Ltd	165039	Salaries - Agency		HG300/01004
Planning Strategy	07/07/2021	Planning Strategy	The Oyster Partnership Ltd	1098032	Salaries - Agency		HG300/01004
Planning Strategy	14/07/2021	Planning Strategy	The Oyster Partnership Ltd	1098480	Salaries - Agency		HG300/01004
Planning Strategy	14/07/2021	Planning Strategy	Carrington West Ltd	165687	Salaries - Agency		HG300/01004
Planning Strategy	21/07/2021	Planning Strategy	Carrington West Ltd	166396	Salaries - Agency		HG300/01004
Planning Strategy	26/07/2021	Planning Strategy	Bds (Northern) Ltd	11174	Salaries - Agency		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
		Household Waste					
Waste Collection	14/06/2021	Collection	Interaction Recruitment Plc	INV2096608	Salaries - Agency	4,219.79	HF100/01004
		Household Waste			g ,		
Waste Collection	14/06/2021	Collection	Interaction Recruitment Plc	INV2096609	Salaries - Agency	3.522.89	HF100/01004
	1 2 2 2	Household Waste			g,	-,-	
Waste Collection	12/05/2021	Collection	Got People Recruitment	00822023	Salaries - Agency	9,950,95	HF100/01004
	, 00, _0	Household Waste	Cott copie (tooluliiloin	00022020	Calaires / igeney	0,000.00	,
Waste Collection	12/05/2021	Collection	Interaction Recruitment Plc	INV2097907	Salaries - Agency	2 807 27	HF100/01004
Tracto Conconori	12/00/2021	Household Waste	THE GOLDT TO GLATITIC TO	11442001001	Calarios 7 (gerio)	2,001.21	111 100/01001
Waste Collection	12/05/2021	Collection	Interaction Recruitment Plc	INV2097908	Salaries - Agency	1 232 15	HF100/01004
Waste Collection	12/00/2021	Household Waste	interaction recordinent ric	11472037300	Galaries Ageries	1,202.10	111 100/01004
Waste Collection	12/05/2021	Collection	Extrastaff Limited	368349	Salaries - Agency	1 081 74	HF100/01004
Waste Collection	12/03/2021	Household Waste	Extrastan Emited	300343	Galaries - Agericy	1,001.74	111 100/01004
Waste Collection	12/05/2021	Collection	Got People Recruitment	00822058	Salaries - Agency	5 002 97	HF100/01004
Waste Collection	12/05/2021	Cleansing Services	First Call Contract Services Ltd	W013091	Salaries - Agency		HE900/01004
Waste Collection	12/03/2021	Household Waste	First Call Contract Services Ltu	VV 013091	Salaries - Agency	529.57	HE900/01004
Masta Callastian	40/05/0004		First Call Contract Compless Ltd	W042004	Colorias Assess	4 407 45	LIE400/04004
Waste Collection	12/05/2021	Collection Household Waste	First Call Contract Services Ltd	W013091	Salaries - Agency	1,137.45	HF100/01004
W ( O II (	40/05/0004		0.15 1.5	0000000	0.1	0 00 4 00	115400/04004
Waste Collection	12/05/2021	Collection	Got People Recruitment	00822096	Salaries - Agency	9,884.23	HF100/01004
		Household Waste					
Waste Collection	12/05/2021	Collection	Extrastaff Limited	368816	Salaries - Agency		HF100/01004
Waste Collection	05/05/2021	Street Scene Depot	Brook Street (Uk) Ltd	30907873	Salaries - Agency	511.92	HF710/01004
		Household Waste			1	_	<b></b>
Waste Collection	12/05/2021	Collection	Interaction Recruitment Plc	INV2099196	Salaries - Agency	2,296.43	HF100/01004
		Household Waste					
Waste Collection	12/05/2021	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
		Household Waste					
Waste Collection	05/05/2021	Collection	Extrastaff Limited	369426	Salaries - Agency	1,012.19	HF100/01004
		Household Waste					
Waste Collection	05/05/2021	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
		Household Waste	· ·				
Waste Collection 05/05/2	05/05/2021	Collection	Interaction Recruitment Plc	INV2100490	Salaries - Agency	1,970.06	HF100/01004
		Household Waste			g .	·	
Waste Collection	05/05/2021	Collection	Interaction Recruitment Plc	INV2100491	Salaries - Agency	1.633.44	HF100/01004
		Household Waste			- I garray	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Waste Collection	05/05/2021	Collection	Got People Recruitment	00822125	Salaries - Agency	7.115.21	HF100/01004
	00,00,202.	Household Waste	Cott copie (tooluliiloin	00022:20	Calaires / igeney	.,	
Waste Collection	04/05/2021	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		HE900/01004
Waste Collection	12/05/2021	Street Scene Depot	Brook Street (Uk) Ltd	30935527	Salaries - Agency		HF710/01004
Wadto Collection	12/00/2021	Household Waste	Brook Greet (GK) Eta	00000027	Calarico 7 (gerio)	011.02	111 7 10/01001
Waste Collection	12/05/2021	Collection	Interaction Recruitment Plc	INV2101753	Salaries - Agency	2 668 21	HF100/01004
Waste Collection	12/05/2021	Cleansing Services	Interaction Recruitment Plc	INV2101755	Salaries - Agency		HE900/01004
waste Collection	12/03/2021	Household Waste	interaction Recruitment Fic	111172101734	Salaries - Agency	300.40	112900/01004
Waste Collection	12/05/2021	Collection	Interaction Recruitment Plc	INV2101754	Salaries - Agency	1 210 44	HF100/01004
Waste Collection	12/03/2021	Household Waste	interaction Recruitment Fic	111172101734	Salaries - Agency	1,210.44	HF 100/0100 <del>4</del>
Masta Callastian	40/05/0004	Collection	First Call Contract Services Ltd	W013134	Colorias Assess	4 500 04	LIE400/04004
Waste Collection	12/05/2021	Household Waste	First Call Contract Services Ltd	VVU13134	Salaries - Agency	1,362.24	HF100/01004
\\\t- O-IIti	40/05/0004		Forter at aff 1 invite at	000000	Oslarias Assaras	4 470 00	115400/04004
Waste Collection	12/05/2021	Collection	Extrastaff Limited	369826	Salaries - Agency	1,470.09	HF100/01004
	10/05/0004	Household Waste	0. 5	22224725		4 007 05	1.15400/04004
Waste Collection	12/05/2021	Collection	Cts Recruitment	00334785	Salaries - Agency		HF100/01004
Waste Collection	19/05/2021	Cleansing Services	First Call Contract Services Ltd	W013156	Salaries - Agency	968.97	HE900/01004
		Household Waste					
Waste Collection	19/05/2021	Collection	Extrastaff Limited	370357	Salaries - Agency	1,073.24	HF100/01004
		Household Waste					<b>_</b>
Waste Collection	19/05/2021	Collection	Interaction Recruitment Plc	INV2102977	Salaries - Agency	2,098.31	HF100/01004
		Household Waste					
Waste Collection	19/05/2021	Collection	Interaction Recruitment Plc	INV2102978	Salaries - Agency	1,094.24	HF100/01004
		Household Waste					
Waste Collection	17/05/2021	Collection	Got People Recruitment	00822200	Salaries - Agency	7,171.09	HF100/01004
		Household Waste					
Waste Collection	19/05/2021	Collection	Cts Recruitment	00334832	Salaries - Agency	1,334.58	HF100/01004
		Household Waste					
Waste Collection	26/05/2021	Collection	Interaction Recruitment Plc	INV2104260	Salaries - Agency	1,971.10	HF100/01004
		Household Waste					
Waste Collection	26/05/2021	Collection	Interaction Recruitment Plc	INV2104261	Salaries - Agency	1.123.26	HF100/01004

Waste Collection	26/05/2024	Household Waste	Extrastaff Limited	270074	Colorino Agonov	1 252 56	HE100/01004
	26/05/2021	Collection		370871	Salaries - Agency		HF100/01004
Waste Collection	26/05/2021	Cleansing Services	Got People Recruitment	0082237	Salaries - Agency	3,125.36	HE900/01004
M4- O-H4:	00/05/0004	Household Waste	Ost Danala Danaitanant	0000007	Onlaria - Amara	5 050 07	1.154.00/04.004
Waste Collection	26/05/2021	Collection Household Waste	Got People Recruitment	0082237	Salaries - Agency	5,359.87	HF100/01004
Masta Callastian	00/05/0004		First Call Contrast Compless Ltd	W040400	Colorino America	4.540.00	LIE400/04004
Waste Collection	26/05/2021	Collection Household Waste	First Call Contract Services Ltd	W013188	Salaries - Agency	1,540.29	HF100/01004
M4- O-H4:	00/05/0004		Ota Danwitter and	00004077	Onlaria - Amara	4 000 04	1.154.00/04.004
Waste Collection	26/05/2021	Collection	Cts Recruitment	00334877	Salaries - Agency		HF100/01004
Waste Collection	02/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30962760	Salaries - Agency	539.28	HF710/01004
M4- O-H4:	00/00/0004	Household Waste	latanatian Dannitus ant Dla	INIV /04 05 54 0	Onlaria - Amara	4 70 4 40	1.154.00/04.004
Waste Collection	02/06/2021	Collection	Interaction Recruitment Plc	INV2105518	Salaries - Agency	1,794.48	HF100/01004
M ( O !! (:	00/00/0004	Household Waste	Li ii Di ii i Di	INIV (0405540	0 1 : 4	4 000 00	1.15400/04004
Waste Collection	02/06/2021	Collection	Interaction Recruitment Plc	INV2105519	Salaries - Agency		HF100/01004
Waste Collection	02/06/2021	Cleansing Services	Extrastaff Limited	371408	Salaries - Agency	533.20	HE900/01004
	00/00/0004	Household Waste		074400		201 70	115400/04004
Waste Collection	02/06/2021	Collection	Extrastaff Limited	371408	Salaries - Agency	981.70	HF100/01004
	//	Household Waste	a. =				=
Waste Collection	02/06/2021	Collection	Cts Recruitment	00334941	Salaries - Agency		HF100/01004
Waste Collection	02/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30976268	Salaries - Agency		HF710/01004
Waste Collection	02/06/2021	Cleansing Services	Got People Recruitment	00822274	Salaries - Agency	1,412.13	HE900/01004
		Household Waste					
Waste Collection	02/06/2021	Collection	Got People Recruitment	00822274	Salaries - Agency		HF100/01004
Waste Collection	02/06/2021	Cleansing Services	First Call Contract Services Ltd	W013225	Salaries - Agency	1,545.98	HE900/01004
		Household Waste					
Waste Collection	14/06/2021	Collection	Interaction Recruitment Plc	INV2106828	Salaries - Agency	2,751.88	HF100/01004
		Household Waste					
Waste Collection	14/06/2021	Collection	Extrastaff Limited	371950	Salaries - Agency	1,387.66	HF100/01004
		Household Waste					
Waste Collection	16/06/2021	Collection	Got People Recruitment	00822308	Salaries - Agency	10,497.38	HF100/01004
		Household Waste					
Waste Collection	14/06/2021	Collection	First Call Contract Services Ltd	W013256	Salaries - Agency	1,656.58	HF100/01004
		Household Waste					
Waste Collection	14/06/2021	Collection	Cts Recruitment	00335002	Salaries - Agency		HF100/01004
Waste Collection	14/06/2021	Street Scene Depot	Brook Street (Uk) Ltd	30992053	Salaries - Agency	539.28	HF710/01004
		Household Waste					
Waste Collection	14/06/2021	Collection	Interaction Recruitment Plc	INV2107514	Salaries - Agency		HF100/01004
Waste Collection	16/06/2021	Cleansing Services	First Call Contract Services Ltd	W013282	Salaries - Agency	1,130.97	HE900/01004
		Household Waste					
Waste Collection	14/06/2021	Collection	Extrastaff Limited	372495	Salaries - Agency		HF100/01004
Waste Collection	14/06/2021	Cleansing Services	Got People Recruitment	00822345	Salaries - Agency	7,042.45	HE900/01004

		Household Waste					
Waste Collection	15/06/2021	Collection	Interaction Recruitment Plc	INV2108072	Salaries - Agency	1,762.74	HF100/01004
	4.4/20/2024	Household Waste	0. 5			4 070 50	1.15400/0400
Waste Collection	14/06/2021	Collection	Cts Recruitment	00335077	Salaries - Agency		HF100/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W012926	Salaries - Agency		HE900/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W012947	Salaries - Agency		HE900/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W012962	Salaries - Agency		HE900/01004
Waste Collection	23/06/2021	Cleansing Services	First Call Contract Services Ltd	W013000	Salaries - Agency	2,088.55	HE900/01004
		Household Waste					
Waste Collection	23/06/2021	Collection	First Call Contract Services Ltd	W013316	Salaries - Agency	1,615.08	HF100/01004
		Household Waste					
Waste Collection	23/06/2021	Collection	Cts Recruitment	00335162	Salaries - Agency	2,186.22	HF100/01004
		Household Waste					
Waste Collection	21/07/2021	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
		Household Waste					
Waste Collection	21/07/2021	Collection	Interaction Recruitment Plc	INV2109427	Salaries - Agency	566.40	HF100/01004
		Household Waste					
Waste Collection	23/06/2021	Collection	Got People Recruitment	00822384	Salaries - Agency	9,897.06	HF100/01004
		Household Waste			g j		
Waste Collection	30/06/2021	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		HF710/01004
Waste Collection	30/06/2021	Cleansing Services	First Call Contract Services Ltd	W013334	Salaries - Agency		HE900/01004
Waste Collection	30/06/2021	Cleansing Services	Got People Recruitment	00822419	Salaries - Agency		HE900/01004
		Household Waste	от серто постания		- ingenty	1,000100	
Waste Collection	30/06/2021	Collection	Got People Recruitment	00822419	Salaries - Agency	5.095.53	HF100/01004
Waste Collection	30/06/2021	Cleansing Services	Extrastaff Limited	373662	Salaries - Agency		HE900/01004
Tradio Conconon	00/00/2021	Household Waste	Extractal Elithou	0.0002	Calarios 7 igorioy	1,110.112	11200070100
Waste Collection	21/07/2021	Collection	Interaction Recruitment Plc	INV2110780	Salaries - Agency	2 347 06	HF100/01004
Tradio Conconon	21/01/2021	Household Waste	interaction recording to the	11112110100	Calarios 7 igorioy	2,011.00	111 100/01001
Waste Collection	21/07/2021	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		HF710/01004
Wadio Concolion	00/00/2021	Household Waste	Brook Ciroci (OK) Eta	00101010	Calarios 7 (gerio)	010.00	111 7 10/01001
Waste Collection	30/06/2021	Collection	Cts Recruitment	00335261	Salaries - Agency	1 584 36	HF100/01004
Waste Collection	30/00/2021	Household Waste	Oto Recruitment	00000201	Galaries - Agericy	1,504.50	111 100/0100-
Waste Collection	21/07/2021	Collection	First Call Contract Services Ltd	W013365	Salaries - Agency	1 333 03	HF100/01004
Waste Collection	21/07/2021	Cleansing Services	Got People Recruitment	00822457	Salaries - Agency		HE900/01004
vasie Cullection	Z 1/U1/ZUZ 1	Household Waste	Got reopie Reciditilient	00022401	Galaries - Agency	0,204.29	112900/01004
Waste Collection	21/07/2021	Collection	Got People Recruitment	00822457	Colorina Agency	776 20	HF100/01004
Waste Collection	21/07/2021	Street Scene Depot		30145281.	Salaries - Agency		HF7100/01004
waste Collection	21/01/2021	Household Waste	Brook Street (Uk) Ltd	30143261.	Salaries - Agency	013.60	ПР / 10/01004
Masta Callastia	04/07/0004		Interesting Descritor and Dis	INIV/0440400	Colonias America	0.050.04	115400/04004
Waste Collection	21/07/2021	Collection	Interaction Recruitment Plc	INV2112122	Salaries - Agency	2,252.01	HF100/01004

		Household Waste				
Waste Collection	21/07/2021	Collection	Interaction Recruitment Plc	INV2112123	Salaries - Agency	540.09 HF100/0100
		Household Waste				
Waste Collection	21/07/2021	Collection	Interaction Recruitment Plc	INV2112124	Salaries - Agency	571.71 HF100/0100
		Household Waste				
Waste Collection	21/07/2021	Collection	Extrastaff Limited	374277	Salaries - Agency	1,724.24 HF100/0100
		Household Waste				
Waste Collection	21/07/2021	Collection	Cts Recruitment	00335345	Salaries - Agency	2,310.41 HF100/0100
		Household Waste				
Waste Collection	21/07/2021	Collection	Cts Recruitment	00335427	Salaries - Agency	1,016.52 HF100/0100
		Household Waste				
Waste Collection	21/07/2021	Collection	Extrastaff Limited	374854	Salaries - Agency	1,011.11 HF100/0100
Waste Collection	21/07/2021	Cleansing Services	First Call Contract Services Ltd	W013394	Salaries - Agency	930.44 HE900/0100
		Household Waste				
Waste Collection	21/07/2021	Collection	Interaction Recruitment Plc	INV2113548	Salaries - Agency	1,722.69 HF100/0100
Waste Collection	21/07/2021	Street Scene Depot	Brook Street (Uk) Ltd	30158555	Salaries - Agency	615.60 HF710/0100
Waste Collection	21/07/2021	Cleansing Services	Interaction Recruitment Plc	INV2115006	Salaries - Agency	1,028.92 HE900/0100