

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2017	Licensing	4 MOT	£840.00
Environmental Services	8 Jun 2017	Cemeteries	A H Nicholls & Sons Ltd GR	£2,350.00
Environmental Services	1 Apr 2017	Parks	A H Nicholls & Sons Ltd GR	£750.00
Environmental Services	1 Apr 2017	Highways	A H Nicholls & Sons Ltd GR	£25,835.59
Environmental Services	6 Jun 2017	Highways	A H Nicholls & Sons Ltd GR	£1,720.00
Environmental Services	6 Jun 2017	Highways	A H Nicholls & Sons Ltd GR	£16,798.51
Environmental Services	10 Jun 2017	Highways	A H Nicholls & Sons Ltd GR	£20,504.78
Economic Development	18 Apr 2017	Commercial Property	A H Nicholls & Sons Ltd GR	£1,500.00
Corporate Services	1 Apr 2017	Hostels	A1 Cleaning Services	£621.00
Corporate Services	1 May 2017	Hostels	A1 Cleaning Services	£765.00
Corporate Services	3 May 2017	Hostels	A1 Cleaning Services	£504.00
Corporate Services	9 Jun 2017	Hostels	A1 Cleaning Services	£567.00
Corporate Services	9 Jun 2017	Hostels	A1 Cleaning Services	£594.00
Environmental Services	1 Apr 2017	Street Cleansing	AEBI Schmidt UK Ltd	£500.00
Corporate Services	18 Apr 2017	Planning Policy	AECOM Limited	£15,393.00
Corporate Services	1 May 2017	BLMSO Sport	ASA	£2,223.02
Corporate Services	12 May 2017	BLMSO Sport	ASA	£720.00
Corporate Services	1 Jun 2017	BLMSO Sport	ASA	£1,131.00
Corporate Services	19 Jun 2017	BLMSO Sport	ASA	£1,048.14
Corporate Services	1 Jun 2017	BLMSO Sport	Ace Security & Electrical Ltd GR	£2,843.15
Environmental Services	1 Apr 2017	Cemeteries	Ace Security & Electrical Ltd GR	£832.00
Corporate Services	1 Apr 2017	Community Halls	Ace Security & Electrical Ltd GR	£1,865.47
Corporate Services	2 May 2017	Sports Facilities	Ace Security & Electrical Ltd GR	£1,445.31
Economic Development	1 Apr 2017	Operational Property	Ace Security & Electrical Ltd GR	£943.34
Economic Development	1 Apr 2017	Operational Property	Ace Security & Electrical Ltd GR	£2,609.84
Economic Development	1 Apr 2017	Operational Property	Ace Security & Electrical Ltd GR	£3,524.65
Economic Development	2 May 2017	Commercial Property	Ace Security & Electrical Ltd GR	£922.13
Economic Development	2 May 2017	Commercial Property	Ace Security & Electrical Ltd GR	£922.13
Economic Development	13 Jun 2017	Commercial Property	Ace Security & Electrical Ltd GR	£973.00
Corporate Services	1 May 2017	BLMSO Sport	Acushnet Europe Ltd	£509.40
Corporate Services	1 Apr 2017	Accountancy	Advanced Business Solutions	£1,229.44
Corporate Services	1 Apr 2017	Accountancy	Advanced Business Solutions	£1,290.42
Corporate Services	1 Apr 2017	Accountancy	Advanced Business Solutions	£1,633.69
Corporate Services	1 Apr 2017	Accountancy	Advanced Business Solutions	£2,090.00
Corporate Services	1 Apr 2017	Accountancy	Advanced Business Solutions	£3,166.56
Corporate Services	1 Apr 2017	Accountancy	Advanced Business Solutions	£3,523.51
Corporate Services	1 Jun 2017	Accountancy	Advanced Business Solutions	£26,539.19
Environmental Services	1 Apr 2017	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£1,541.03
Corporate Services	1 Jun 2017	Community Development	All Safe & Sound Ltd	£585.25

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	17 May 2017	Town Centres	All Safe & Sound Ltd	£575.25
Corporate Services	14 Jun 2017	Town Centres	All Safe & Sound Ltd	£575.25
Environmental Services	11 Apr 2017	Parks	All Type Fencing GR	£518.28
Environmental Services	11 Apr 2017	Parks	All Type Fencing GR	£698.00
Environmental Services	11 Apr 2017	Parks	All Type Fencing GR	£995.00
Environmental Services	1 May 2017	Grounds Maintenance	All Type Fencing GR	£506.39
Environmental Services	1 May 2017	Parks	All Type Fencing GR	£800.12
Environmental Services	16 May 2017	Parks	All Type Fencing GR	£1,399.00
Corporate Services	21 Jun 2017	Community Safety	All Type Fencing GR	£656.00
Corporate Services	1 May 2017	Local Tax	Allpay.Net Ltd	£828.13
Corporate Services	1 Jun 2017	Local Tax	Allpay.Net Ltd	£772.00
Corporate Services	1 Jun 2017	Benefits Administration	Anthony Lettings	£1,824.00
Corporate Services	1 May 2017	BLMSO Sport	Apples Pest Control	£3,120.00
Corporate Services	14 May 2017	BLMSO Sport	Argos Business Solutions	£723.47
Corporate Services	1 Apr 2017	Community Development	Ashridge Group Ltd	£602.50
Corporate Services	1 Jun 2017	Community Development	Ashridge Group Ltd	£648.00
Corporate Services	1 Apr 2017	BLMSO Sport	Ashwells	£1,466.12
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£605.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£630.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£782.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£800.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£880.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£950.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,012.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,050.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,085.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,085.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,085.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,218.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,240.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,240.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,240.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,250.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,375.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,395.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,595.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£1,860.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Apr 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	3 Apr 2017	Hostels	Assetgrove Lettings Ltd	£600.00
Corporate Services	3 Apr 2017	Hostels	Assetgrove Lettings Ltd	£750.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£500.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£500.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£845.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£900.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£920.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£945.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,045.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,050.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,050.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,050.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,050.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,200.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,200.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,300.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,380.00
Corporate Services	1 May 2017	Hostels	Assetgrove Lettings Ltd	£1,500.00

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Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,240.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,240.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,400.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£1,860.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Jun 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	13 Jun 2017	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£1,210.24
Corporate Services	4 May 2017	Office Services	Automail Envelopes Ltd	£748.00
Corporate Services	1 Jun 2017	BLMSO Leisure & Culture	Avalon Promotions Ltd	£6,389.76
Corporate Services	21 Jun 2017	BLMSO Leisure & Culture	Avalon Promotions Ltd	£4,900.83
Corporate Services	7 Apr 2017	BLMSO Sport	B & M Installations GR	£720.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2017	BLMSO Sport	B & M Installations GR	£1,100.00
Corporate Services	15 Jun 2017	BLMSO Sport	B & M Installations GR	£550.00
Environmental Services	15 Jun 2017	Parks	B & M Installations GR	£645.00
Capital Expenditure	15 Jun 2017	SUSPENSE	B3 Living Ltd	£8,544.00
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£787.59
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£1,127.08
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£1,264.37
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£1,887.56
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£2,488.11
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£2,647.49
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£3,470.87
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£4,582.69
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£5,432.18
Corporate Services	1 May 2017	Hostels	B3 Living Ltd	£32,500.00
Corporate Services	4 May 2017	Hostels	B3 Living Ltd	£1,887.56
Corporate Services	1 Jun 2017	Hostels	B3 Living Ltd	£1,887.56
Economic Development	4 May 2017	Commercial Property	B3 Living Ltd	£878.56
Economic Development	1 Jun 2017	Commercial Property	B3 Living Ltd	£13,935.83
Corporate Services	19 Apr 2017	Computer Services	BT Global Services	£3,292.61
Corporate Services	16 May 2017	Computer Services	BT Global Services	£3,292.61
Corporate Services	1 Apr 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Apr 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 May 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 May 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Jun 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Jun 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	24 Jun 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	24 Jun 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	13 Apr 2017	Revenue Services	Banking Automation Ltd	£1,488.35
Corporate Services	11 May 2017	Local Tax	Banking Automation Ltd	£1,400.00
Corporate Services	1 May 2017	Democratic Representation etc	Barrymore Hillier	£1,135.00
Corporate Services	1 Jun 2017	Democratic Representation etc	Barrymore Hillier	£920.00
Corporate Services	15 Jun 2017	Central Support	Bay Media Ltd	£897.00
Corporate Services	7 Apr 2017	Planning & Control	Beams Ltd	£538.70
Corporate Services	9 May 2017	Planning & Control	Beams Ltd	£552.90
Corporate Services	1 May 2017	Sports Facilities	Bearings and Drives	£620.00
Corporate Services	1 May 2017	Sports Facilities	Bearings and Drives	£4,290.00
Corporate Services	1 May 2017	Communications & Comm Liaison	Bee Promoted	£832.33
Corporate Services	1 Apr 2017	Economic Development	Benham Publishing Ltd	£595.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	4 May 2017	Commercial Property	Bestco Surfacing Limited GROSS	£650.00
Environmental Services	1 May 2017	Cemeteries	Between Time Ltd	£1,842.00
Environmental Services	1 Jun 2017	Cemeteries	Between Time Ltd	£1,133.60
Corporate Services	1 Apr 2017	BLMSO Sport	Big Wave Media Ltd Factored	-£500.00
Corporate Services	1 Apr 2017	BLMSO Sport	Big Wave Media Ltd Factored	-£500.00
Corporate Services	1 Apr 2017	BLMSO Sport	Big Wave Media Ltd Factored	£1,560.00
Corporate Services	1 Apr 2017	BLMSO Sport	Big Wave Media Ltd Factored	£1,560.00
Corporate Services	1 Apr 2017	BLMSO Sport	Big Wave Media Ltd Factored	£6,500.00
Corporate Services	1 Apr 2017	BLMSO Sport	Big Wave Media Ltd Factored	£6,500.00
Corporate Services	4 Apr 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£604.57
Corporate Services	11 Apr 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£501.59
Corporate Services	11 Apr 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£529.08
Corporate Services	2 May 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£539.15
Corporate Services	23 May 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£523.43
Corporate Services	1 Jun 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£677.57
Corporate Services	6 Jun 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£535.11
Corporate Services	6 Jun 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£768.08
Corporate Services	6 Jun 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£911.87
Corporate Services	13 Jun 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£799.31
Corporate Services	16 Jun 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£632.06
Corporate Services	20 Jun 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£677.64
Environmental Services	20 Apr 2017	Cemeteries	Britannic Furniture Ltd	£508.00
Corporate Services	1 Jun 2017	Accountancy	British Telecom (Durham)	£6,034.96
Environmental Services	1 May 2017	Highways	British Telecommunications Plc	£2,912.97
Corporate Services	13 Jun 2017	Grants	Broxbourne Arts Forum	£6,000.00
Corporate Services	22 May 2017	Homelessness & Prevention	Broxbourne C A B	£47,500.00
Economic Development	22 May 2017	Operational Property	Broxbourne C A B	-£10,020.00
Economic Development	22 May 2017	Operational Property	Broxbourne C A B	-£4,328.00
Economic Development	22 May 2017	Operational Property	Broxbourne C A B	-£4,328.00
Corporate Services	22 May 2017	Grants	Broxbourne C A B	£4,328.00
Economic Development	1 Apr 2017	Commercial Property	Bruton Knowles	£1,675.00
Corporate Services	12 Apr 2017	Environmental Health	Bureau Veritas UK Ltd	£3,990.00
Corporate Services	1 Jun 2017	Computer Services	Bytes Software Services Ltd	£2,493.59
Corporate Services	1 Jun 2017	Computer Services	Bytes Software Services Ltd	£57,310.31
Corporate Services	12 Jun 2017	Computer Services	Bytes Software Services Ltd	£967.18
Corporate Services	1 Apr 2017	Accountancy	C I P F A	£1,500.00
Corporate Services	27 Jun 2017	Accountancy	C I P F A	£2,000.00
Corporate Services	1 Jun 2017	Benefits Administration	C I P F A	£2,750.00
Economic Development	23 May 2017	Commercial Property	CMD Ceilings	£1,595.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2017	BLMSO Sport	CMW Equipment Co Ltd	£639.80
Corporate Services	20 Jun 2017	Economic Development	CVS for Broxbourne & East Herts	£8,750.00
Corporate Services	5 May 2017	Office Services	Canon UK Ltd	£537.60
Corporate Services	1 Jun 2017	Office Services	Canon UK Ltd	£537.60
Corporate Services	10 Apr 2017	Revenue Services	Capita Business Services Ltd	£1,389.62
Corporate Services	10 Apr 2017	Revenue Services	Capita Business Services Ltd	£12,120.62
Corporate Services	1 May 2017	Corporate Management	Capita Business Services Ltd	£5,174.05
Corporate Services	8 May 2017	Corporate Management	Capita Business Services Ltd	£4,820.68
Corporate Services	12 Jun 2017	Corporate Management	Capita Business Services Ltd	£4,904.66
Corporate Services	15 May 2017	Hostels	Caridon Property Services	£18,000.00
Corporate Services	6 Jun 2017	Hostels	Caridon Property Services	£36,000.00
Corporate Services	29 Jun 2017	Computer Services	Case Communications Ltd	£825.00
Corporate Services	15 Apr 2017	BLMSO Sport	Castle Water Ltd	£1,846.80
Corporate Services	1 May 2017	BLMSO Leisure & Culture	Castle Water Ltd	£676.29
Corporate Services	1 May 2017	BLMSO Sport	Castle Water Ltd	£668.12
Corporate Services	4 Jun 2017	BLMSO Leisure & Culture	Castle Water Ltd	£533.45
Environmental Services	13 Jun 2017	Parks	Castle Water Ltd	£515.64
Environmental Services	1 May 2017	Highways	Castle Water Ltd	£582.90
Economic Development	1 May 2017	Commercial Property	Castle Water Ltd	£3,203.10
Economic Development	1 May 2017	Operational Property	Castle Water Ltd	£3,212.74
Corporate Services	1 May 2017	Elections	Central Tools and Pressings Ltd.	£750.00
Corporate Services	19 Jun 2017	Benefits Administration	Christopher Marks BACS ONLY	£1,122.36
Chief Executive	1 May 2017	Personnel	Cintra HR & Payroll Services Ltd	£4,547.52
Environmental Services	1 Apr 2017	Parks	Clean Drain Ltd	£645.00
Environmental Services	1 Jun 2017	Parks	Clean Drain Ltd	£520.00
Corporate Services	1 Jun 2017	Economic Development	Colliers CRE	£7,750.00
Corporate Services	1 May 2017	Democratic Representation etc	Collins Catering	£1,590.00
Corporate Services	16 May 2017	Democratic Representation etc	Collins Catering	£1,275.00
Corporate Services	1 Apr 2017	BLMSO Sport	Contact Roller Shutters	£2,400.00
Corporate Services	1 May 2017	Legal Services	Cornerstone Barristers	£600.00
Corporate Services	1 May 2017	Legal Services	Cornerstone Barristers	£900.00
Corporate Services	1 May 2017	Legal Services	Cornerstone Barristers	£1,284.00
Corporate Services	1 Jun 2017	Planning Policy	Cornerstone Barristers	£900.00
Corporate Services	1 May 2017	Economic Development	Cornish Signs Herts Ltd	£525.00
Corporate Services	1 Apr 2017	Communications & Comm Liaison	Cornish Signs Herts Ltd	£933.00
Economic Development	1 May 2017	Commercial Property	Crane & Staples	£16,925.47
Economic Development	1 Apr 2017	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£609.19
Economic Development	1 Jun 2017	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£609.19
Corporate Services	1 May 2017	Field Force	D Parnell Pest Control Services	£1,008.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Apr 2017	Highways	DJM Linemarkings Ltd	£850.00
Environmental Services	5 Apr 2017	Highways	DJM Linemarkings Ltd	£1,715.00
Environmental Services	12 May 2017	Highways	DJM Linemarkings Ltd	£625.00
Environmental Services	5 Jun 2017	Highways	DJM Linemarkings Ltd	£1,565.00
Corporate Services	5 Apr 2017	Parking	DJM Linemarkings Ltd	£1,250.00
Corporate Services	12 May 2017	Parking	DJM Linemarkings Ltd	£625.00
Corporate Services	17 Jun 2017	Parking	DJM Linemarkings Ltd	£1,245.00
Economic Development	13 Apr 2017	Commercial Property	DJM Linemarkings Ltd	£750.00
Corporate Services	1 Apr 2017	Special Projects	DTZ Debenham Tie Leung Limited	£5,099.00
Corporate Services	1 Apr 2017	Special Projects	DTZ Debenham Tie Leung Limited	£13,750.00
Corporate Services	1 May 2017	Special Projects	DTZ Debenham Tie Leung Limited	£1,000.00
Corporate Services	1 Jun 2017	Special Projects	DTZ Debenham Tie Leung Limited	£6,250.00
Environmental Services	1 May 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	1 May 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	1 May 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 May 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 May 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 May 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Jun 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Jun 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Jun 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Corporate Services	1 Apr 2017	Elections	Democracy Counts Limited	£715.60
Corporate Services	1 Apr 2017	Elections	Democracy Counts Limited	£835.50
Corporate Services	1 Apr 2017	Elections	Democracy Counts Limited	£2,210.00
Corporate Services	1 Apr 2017	Elections	Democracy Counts Limited	£2,523.40
Corporate Services	1 May 2017	Elections	Democracy Counts Limited	£2,866.89
Corporate Services	1 May 2017	Elections	Democracy Counts Limited	£3,459.85
Corporate Services	1 May 2017	Elections	Democracy Counts Limited	£3,881.51
Corporate Services	1 May 2017	Elections	Democracy Counts Limited	£10,662.98
Corporate Services	1 Jun 2017	Elections	Democracy Counts Limited	£649.25
Corporate Services	1 Jun 2017	Elections	Democracy Counts Limited	£2,754.62
Corporate Services	6 Jun 2017	Elections	Democracy Counts Limited	£1,950.00
Corporate Services	6 Jun 2017	Elections	Democracy Counts Limited	£2,715.24
Corporate Services	6 Jun 2017	Elections	Democracy Counts Limited	£4,349.80
Corporate Services	6 Jun 2017	Elections	Democracy Counts Limited	£7,456.32
Corporate Services	6 Jun 2017	Elections	Democracy Counts Limited	£13,721.90
Corporate Services	6 Jun 2017	Elections	Democracy Counts Limited	£21,016.76
Environmental Services	1 Apr 2017	Refuse	Dennis Eagle Ltd	£731.50
Environmental Services	1 May 2017	Recycling	Dennis Eagle Ltd	£827.20

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 May 2017	Recycling	Dennis Eagle Ltd	£831.12
Corporate Services	1 Jun 2017	BLMSO Leisure & Culture	Derek Block Promotions Ltd	£5,997.95
Corporate Services	1 Apr 2017	Planning & Control	Derrick Wade Waters	£760.00
Corporate Services	1 Apr 2017	Planning & Control	Derrick Wade Waters	£3,040.00
Chief Executive	1 Apr 2017	Personnel	Disclosure & Barring Service	£743.00
Corporate Services	1 Apr 2017	Licensing	Disclosure & Barring Service	£616.00
Corporate Services	15 Jun 2017	BLMSO Sport	Door-Wise Ltd Non -Factored Inv	£1,990.00
Economic Development	1 May 2017	Operational Property	Door-Wise Ltd Non -Factored Inv	£1,450.00
Corporate Services	6 Jun 2017	Benefits Administration	Dr A F Fakokunde	£1,122.36
Corporate Services	1 Apr 2017	Housing Options	Dr Catherine John	£548.60
Environmental Services	1 Apr 2017	Recycling	Driver Hire Nationwide	£607.75
Environmental Services	1 Apr 2017	Refuse	Driver Hire Nationwide	£572.00
Environmental Services	4 Apr 2017	Refuse	Driver Hire Nationwide	£598.00
Environmental Services	1 May 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	3 May 2017	Recycling	Driver Hire Nationwide	£596.00
Environmental Services	16 May 2017	Recycling	Driver Hire Nationwide	£596.00
Environmental Services	16 May 2017	Refuse	Driver Hire Nationwide	£556.00
Environmental Services	1 Jun 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	13 Jun 2017	Recycling	Driver Hire Nationwide	£596.00
Economic Development	1 Apr 2017	Commercial Property	Duncan Bailey-Kennedy	£1,600.00
Economic Development	1 Apr 2017	Commercial Property	E R Heritage	£1,000.00
Economic Development	1 Jun 2017	Commercial Property	E R Heritage	£1,000.00
Economic Development	6 Jun 2017	Commercial Property	E R Heritage	£1,000.00
Economic Development	2 Apr 2017	Commercial Property	E.ON Energy	£562.98
Economic Development	1 May 2017	Commercial Property	E.ON Energy	£506.19
Corporate Services	1 Apr 2017	Hostels	EA Housing Ltd	£507.75
Corporate Services	1 Apr 2017	Hostels	EA Housing Ltd	£45,858.50
Corporate Services	1 May 2017	Hostels	EA Housing Ltd	£48,397.50
Corporate Services	1 Jun 2017	Hostels	EA Housing Ltd	£49,991.50
Corporate Services	15 Apr 2017	Accountancy	EE Ltd	£507.68
Chief Executive	1 Apr 2017	Personnel	EMB Excellence Ltd	£4,356.75
Corporate Services	16 May 2017	BLMSO Sport	ESP Leisure Ltd	£590.00
Corporate Services	1 Apr 2017	Leisure Management	East Herts Signs & Engraving Ltd	£989.78
Corporate Services	16 Jun 2017	Corporate Management	East Of England Local Government Ass	£8,700.00
Corporate Services	13 Apr 2017	BLMSO Leisure & Culture	Enchanted Entertainment Ltd	£10,818.49
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Entertainers Showproviders Ltd	£4,692.73
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Entertainment Film Distributor	£720.37
Corporate Services	1 Apr 2017	Broxbourne Services Admin	Environment Agency	£1,980.00
Corporate Services	1 May 2017	Lowewood Museum	Epping Forest District Council	£4,476.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2017	Lowewood Museum	Epping Forest District Council	£14,193.00
Corporate Services	1 Jun 2017	Homelessness & Prevention	Equifax Ltd	£1,200.00
Corporate Services	1 Jun 2017	Revenue Services	Equifax Ltd	£3,107.00
Corporate Services	12 Jun 2017	Local Tax	Equifax Ltd	£1,400.00
Corporate Services	12 Jun 2017	Revenue Services	Equifax Ltd	-£3,107.00
Environmental Services	1 Apr 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£547.30
Environmental Services	1 Apr 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£1,975.46
Environmental Services	1 Apr 2017	Parks	Ernest Doe & Sons Ltd	£1,341.47
Environmental Services	1 May 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£1,442.26
Environmental Services	5 Jun 2017	Parks	Ernest Doe & Sons Ltd	£756.62
Environmental Services	19 Jun 2017	Parks	Ernest Doe & Sons Ltd	£608.80
Corporate Services	1 May 2017	Benefits Administration	Ernst and Young LLP	£3,602.00
Corporate Services	1 May 2017	Corporate Management	Ernst and Young LLP	£11,733.00
Corporate Services	17 May 2017	Legal Services	Essex County Council	£920.00
Economic Development	1 Apr 2017	Commercial Property	Estateman Ltd	£4,500.00
Environmental Services	1 Apr 2017	Recycling	Euro Label Printers	£1,146.00
Environmental Services	1 Jun 2017	Recycling	Euro Label Printers	£629.00
Corporate Services	1 May 2017	BLMSO Sport	European Golf	£925.00
Corporate Services	1 May 2017	BLMSO Sport	European Golf	£1,250.00
Corporate Services	4 Apr 2017	BLMSO Leisure & Culture	Fierylight Kingdom Ltd	£10,520.30
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£1,185.92
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,660.00
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,230.00
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£592.96
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£592.96
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£652.26
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£652.26
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,185.92
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,185.92
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,520.00
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,778.88

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,956.77
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,090.00
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,371.84
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,371.84
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	7 Apr 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£649.78
Environmental Services	1 May 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£1,363.81
Environmental Services	1 May 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 May 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 May 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£681.90
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£681.90
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,363.81
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,363.81
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,363.81
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,045.71
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,045.71
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 May 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£4,370.00
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,800.00
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£592.96
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£681.90
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£681.90
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,185.92
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,363.81

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,778.88
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,045.71
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,371.84
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,371.84
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,470.00
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,964.80
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,040.00
Environmental Services	1 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	15 Jun 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£597.45
Environmental Services	1 Apr 2017	Cemeteries	Fletchers (Trees) Ltd	£828.22
Environmental Services	1 Apr 2017	Cemeteries	Fletchers (Trees) Ltd	£974.54
Environmental Services	1 Apr 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£714.87
Environmental Services	1 Apr 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£1,251.70
Environmental Services	1 Apr 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£3,264.68
Environmental Services	1 Apr 2017	Parks	Fletchers (Trees) Ltd	£507.47
Environmental Services	1 Apr 2017	Parks	Fletchers (Trees) Ltd	£539.80
Environmental Services	1 Apr 2017	Parks	Fletchers (Trees) Ltd	£6,324.40
Environmental Services	22 May 2017	Parks	Fletchers (Trees) Ltd	£855.99
Environmental Services	22 May 2017	Parks	Fletchers (Trees) Ltd	£1,168.35
Environmental Services	1 Jun 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£3,217.24
Environmental Services	5 Jun 2017	Parks	Fletchers (Trees) Ltd	£623.03
Environmental Services	9 Jun 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£3,924.33
Environmental Services	9 Jun 2017	Parks	Fletchers (Trees) Ltd	£3,979.54
Environmental Services	1 Jun 2017	Parks	Fletchers Contracting Ltd	£1,128.00
Corporate Services	12 Jun 2017	Business Management Admin	Focus on Training	£2,050.00
Corporate Services	1 Apr 2017	Special Projects	Frederick Gibberd Partnership	£2,500.00
Corporate Services	1 Apr 2017	Special Projects	Frederick Gibberd Partnership	£7,500.00
Corporate Services	10 Apr 2017	Legal Services	Frontline Consulting Associates	£500.00
Corporate Services	22 Apr 2017	Community Development	G F C Leisure	£550.00
Corporate Services	20 Apr 2017	Benefits Administration	G&M Enterprises	£1,128.00
Corporate Services	1 Apr 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Environmental Services	1 Apr 2017	Parks	GB Sports and Leisure	£695.00
Corporate Services	1 Apr 2017	BLMSO Sport	GIGGEAR LTD	£765.00
Corporate Services	6 Jun 2017	Customer Services	Gallagher Bassett Intl Ltd	£5,000.00
Environmental Services	6 Jun 2017	Cemeteries	Gallagher Bassett Intl Ltd	£2,385.50
Environmental Services	6 Jun 2017	Parks	Gallagher Bassett Intl Ltd	£2,500.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	6 Jun 2017	Hostels	Gallagher Bassett Intl Ltd	£1,000.00
Corporate Services	6 Jun 2017	Broxbourne Services Admin	Gallagher Bassett Intl Ltd	£2,500.00
Environmental Services	6 Jun 2017	Street Cleansing	Gallagher Bassett Intl Ltd	£2,500.00
Environmental Services	6 Jun 2017	Refuse	Gallagher Bassett Intl Ltd	£2,500.00
Environmental Services	1 Apr 2017	Parks	Gavin Jones Limited GR	£825.39
Environmental Services	1 Apr 2017	Parks	Gavin Jones Limited GR	£18,650.46
Environmental Services	1 May 2017	Parks	Gavin Jones Limited GR	£18,978.71
Environmental Services	1 Jun 2017	Parks	Gavin Jones Limited GR	£18,978.71
Corporate Services	1 Apr 2017	Revenue Services	Gemini Consultants	£1,046.68
Corporate Services	1 Jun 2017	Central Support	Geoff Sheed Graphics	£520.00
Corporate Services	1 May 2017	BLMSO Sport	Glass Master	£580.00
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Global Payments DD	£506.22
Corporate Services	1 Apr 2017	BLMSO Sport	Global Payments DD	£562.65
Corporate Services	1 Jun 2017	BLMSO Leisure & Culture	Global Payments DD	£634.79
Economic Development	1 Apr 2017	Operational Property	Glug Glug Glug	£513.00
Economic Development	1 Apr 2017	Operational Property	Glug Glug Glug	£1,369.88
Environmental Services	1 May 2017	Street Cleansing	Go Plant Ltd	£2,440.00
Environmental Services	1 May 2017	Street Cleansing	Go Plant Ltd	£2,806.00
Environmental Services	1 Jun 2017	Street Cleansing	Go Plant Ltd	£2,684.00
Corporate Services	17 May 2017	BLMSO Sport	Goffs School	-£945.23
Corporate Services	1 Jun 2017	BLMSO Sport	Goffs School	£10,185.04
Corporate Services	1 Apr 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£868.82
Corporate Services	12 Apr 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,982.05
Corporate Services	5 May 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£963.14
Corporate Services	12 May 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,361.87
Corporate Services	12 May 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£526.83
Corporate Services	19 May 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,036.00
Corporate Services	19 May 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£3,193.90
Corporate Services	19 May 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,307.72
Corporate Services	1 Jun 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£872.06
Corporate Services	2 Jun 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£501.18
Corporate Services	2 Jun 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£881.75
Corporate Services	8 Jun 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,867.34
Corporate Services	9 Jun 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,002.23
Corporate Services	9 Jun 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£592.14
Corporate Services	16 Jun 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£752.34
Environmental Services	1 Apr 2017	Dogs	Greyfell Boarding Kennels	£720.00
Environmental Services	1 Jun 2017	Dogs	Greyfell Boarding Kennels	£535.00
Economic Development	2 Jun 2017	Commercial Property	HM Courts & Tribunals Service	£1,346.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	10 Apr 2017	Local Tax	HM Courts & Tribunals Service	£3,021.00
Corporate Services	3 May 2017	Local Tax	HM Courts & Tribunals Service	£603.00
Corporate Services	1 May 2017	Corporate Management	Hemming Group Ltd	£825.00
Environmental Services	1 Apr 2017	Highways	Henderson & Taylor (Public Works)Ltd GR	£1,360.85
Environmental Services	1 Apr 2017	Highways	Henderson & Taylor (Public Works)Ltd GR	£2,394.50
Environmental Services	1 Apr 2017	Highways	Henderson & Taylor (Public Works)Ltd GR	£2,695.20
Corporate Services	1 Jun 2017	Elections	Hertford Regional College	£533.28
Corporate Services	1 Apr 2017	Planning & Control	Hertfordshire Building Control Ltd	£27,466.34
Corporate Services	1 May 2017	Planning & Control	Hertfordshire Building Control Ltd	£22,932.31
Corporate Services	1 Jun 2017	Planning & Control	Hertfordshire Building Control Ltd	£2,500.00
Corporate Services	1 Jun 2017	Planning & Control	Hertfordshire Building Control Ltd	£11,339.00
Corporate Services	1 Jun 2017	Planning & Control	Hertfordshire Building Control Ltd	£15,612.00
Corporate Services	1 Jun 2017	Planning & Control	Hertfordshire Building Control Ltd	£75,753.00
Corporate Services	1 Jun 2017	Planning & Control	Hertfordshire Building Control Ltd	£124,050.00
Corporate Services	1 May 2017	Economic Development	Hertfordshire Chamber of Commerce & Indu	£8,500.00
Corporate Services	1 Jun 2017	Community Planning	Hertfordshire County Council Main Acc	£3,333.00
Corporate Services	20 Jun 2017	Community Planning	Hertfordshire County Council Main Acc	£6,667.00
Corporate Services	1 Jun 2017	Special Projects	Hertfordshire County Council Main Acc	£500.00
Corporate Services	1 May 2017	Benefits Administration	Hertfordshire County Council Main Acc	£18,750.00
Corporate Services	1 May 2017	Land Charges	Hertfordshire County Council Main Acc	£1,260.00
Corporate Services	11 May 2017	Land Charges	Hertfordshire County Council Main Acc	£792.00
Corporate Services	5 Jun 2017	Land Charges	Hertfordshire County Council Main Acc	£1,356.00
Environmental Services	7 Jun 2017	Refuse	Hertfordshire County Council Main Acc	£9,650.00
Corporate Services	4 Jun 2017	BLMSO Sport	Hertfordshire Golf Union	£4,063.00
Corporate Services	1 Jun 2017	Planning Policy	Herts & Middx Wildlife Trust	£3,852.20
Corporate Services	4 Apr 2017	Customer Services	Hertsmere Borough Council	£844.00
Corporate Services	4 Apr 2017	Customer Services	Hertsmere Borough Council	£1,524.60
Corporate Services	10 May 2017	Customer Services	Hertsmere Borough Council	£1,861.20
Corporate Services	1 Jun 2017	Customer Services	Hertsmere Borough Council	£1,742.40
Corporate Services	1 Apr 2017	Parking	Hertsmere Borough Council	£14,515.14
Environmental Services	1 May 2017	Recycling	Hertsmere Borough Council	£1,862.00
Environmental Services	10 May 2017	Recycling	Hertsmere Borough Council	£1,961.75
Corporate Services	1 Apr 2017	Communications & Comm Liaison	Hootsuite Media Inc	£1,000.00
Corporate Services	1 May 2017	BLMSO Sport	Hygiene Systems Ltd	£585.46
Economic Development	1 May 2017	Operational Property	Hygienex Limited	£550.00
Corporate Services	2 Jun 2017	Benefits Administration	IEG4 Limited	£7,460.00
Corporate Services	1 Jun 2017	Corporate Management	IESE Transformation Ltd.	£3,700.00
Corporate Services	1 May 2017	Broxbourne Services Admin	ITW Ltd t/a Avery Weigh-Tronix	£760.00
Corporate Services	1 Apr 2017	Local Tax	Inform CPI Ltd	£550.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	19 Apr 2017	Accountancy	Inland Revenue Glasgow Income Tax	£3,031.00
Corporate Services	22 May 2017	Accountancy	Inland Revenue Glasgow Income Tax	£3,039.00
Corporate Services	19 Jun 2017	Accountancy	Inland Revenue Glasgow Income Tax	£3,012.00
Corporate Services	1 Apr 2017	Community Halls	Intelligent Building Automation Limited	£517.00
Corporate Services	1 Apr 2017	Community Halls	Intelligent Building Automation Limited	£972.00
Corporate Services	1 Apr 2017	Community Halls	Intelligent Building Automation Limited	£1,000.00
Corporate Services	1 Apr 2017	Community Halls	Intelligent Building Automation Limited	£1,000.00
Corporate Services	1 May 2017	Community Halls	Intelligent Building Automation Limited	£1,174.00
Corporate Services	1 Apr 2017	BLMSO Sport	International Lamps Ltd.	£900.00
Corporate Services	1 Apr 2017	BLMSO Sport	J Dorman	£734.58
Corporate Services	2 Apr 2017	BLMSO Sport	J Dorman	£823.62
Corporate Services	2 May 2017	BLMSO Sport	J Dorman	£779.10
Corporate Services	1 Jun 2017	BLMSO Sport	J Dorman	£756.84
Corporate Services	1 May 2017	Broxbourne Services Admin	J M HEANEY GR	£4,500.00
Environmental Services	1 Apr 2017	Cemeteries	J O' Doherty Haulage Ltd	£694.00
Environmental Services	1 May 2017	Cemeteries	J O' Doherty Haulage Ltd	£711.22
Environmental Services	11 May 2017	Cemeteries	J O' Doherty Haulage Ltd	£711.22
Environmental Services	1 Jun 2017	Cemeteries	J O' Doherty Haulage Ltd	£694.00
Economic Development	5 Apr 2017	Commercial Property	J O' Doherty Haulage Ltd	£1,450.00
Environmental Services	1 Apr 2017	Street Cleansing	J O' Doherty Haulage Ltd	£582.50
Environmental Services	1 Apr 2017	Street Cleansing	J O' Doherty Haulage Ltd	£699.00
Environmental Services	1 Apr 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,165.00
Environmental Services	1 May 2017	Street Cleansing	J O' Doherty Haulage Ltd	£835.73
Environmental Services	1 May 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,313.29
Environmental Services	1 May 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,313.29
Environmental Services	1 May 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,432.68
Environmental Services	17 May 2017	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	19 May 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,790.85
Environmental Services	1 Jun 2017	Street Cleansing	J O' Doherty Haulage Ltd	£596.95
Environmental Services	1 Jun 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,790.85
Environmental Services	5 Jun 2017	Parks	J S M Driver Training Service	£500.00
Corporate Services	21 Jun 2017	BLMSO Sport	JC Leisure Solutions Ltd ST	£770.00
Corporate Services	21 Jun 2017	BLMSO Sport	JC Leisure Solutions Ltd ST	£828.00
Environmental Services	1 Apr 2017	Recycling	JCDecaux UK Ltd	£35,808.00
Chief Executive	1 Apr 2017	Personnel	JGP Resourcing Ltd	£6,414.00
Chief Executive	1 Jun 2017	Personnel	Jean Matthews	£550.00
Corporate Services	6 Apr 2017	Planning Policy	Jeremy Benn Associates Ltd	£4,435.00
Corporate Services	25 Apr 2017	BLMSO Sport	John Lewis Plc	£678.00
Environmental Services	1 Apr 2017	Grounds Maintenance	Joseph Rochford Gardens Limited	£851.50

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2017	BLMSO Sport	Keepabeat	£1,150.00
Corporate Services	1 Apr 2017	BLMSO Sport	Keri Probert	£679.12
Corporate Services	7 Apr 2017	BLMSO Sport	Keri Probert	£578.92
Corporate Services	1 Apr 2017	Office Services	Konica Minolta	£1,230.61
Corporate Services	1 Apr 2017	Planning & Control	LDH Contracting Ltd T/A Lewis Davey	£775.00
Corporate Services	1 Apr 2017	Accountancy	LG Futures Ltd	£1,195.00
Corporate Services	1 Apr 2017	Accountancy	LG Futures Ltd	£1,295.00
Corporate Services	1 Apr 2017	Accountancy	LG Futures Ltd	£2,595.00
Economic Development	1 May 2017	Commercial Property	Lambert Smith Hampton	£2,000.00
Corporate Services	22 May 2017	Legal Services	Landmark	£1,500.00
Corporate Services	1 Jun 2017	Customer Services	Leafgreen Estates Limited	£9,625.00
Corporate Services	1 Jun 2017	Parking	Lee Valley Regional Park Autho	£17,564.00
Corporate Services	4 May 2017	Planning Policy	Lepus Consulting Ltd	£7,823.59
Corporate Services	1 Jun 2017	Treasury, Insurance & Risk	Lex Autolease	£1,376.76
Corporate Services	1 Jun 2017	Treasury, Insurance & Risk	Lex Autolease	£1,376.76
Corporate Services	1 Jun 2017	Treasury, Insurance & Risk	Lex Autolease	£1,376.76
Corporate Services	25 Apr 2017	BLMSO Sport	Life Fitness (UK) Ltd	£1,120.00
Corporate Services	25 Apr 2017	BLMSO Sport	Life Fitness (UK) Ltd	£11,471.07
Corporate Services	25 Apr 2017	BLMSO Sport	Life Fitness (UK) Ltd	£12,372.20
Corporate Services	9 Apr 2017	BLMSO Sport	Limpiar Cleaning Services Ltd	£1,175.00
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Lionsgate UK Ltd	£732.10
Chief Executive	9 Jun 2017	Personnel	Lloyds Bank Plc - Credit Card	£534.75
Chief Executive	9 Jun 2017	Personnel	Lloyds Bank Plc - Credit Card	£655.00
Corporate Services	5 Apr 2017	Corporate Management	Local Government Association	£9,082.86
Corporate Services	18 Apr 2017	Corporate Management	Local Government Association	£545.00
Corporate Services	18 Apr 2017	Democratic Representation etc	Local Government Association	£545.00
Environmental Services	1 May 2017	Highways	Local World Ltd	£1,121.79
Environmental Services	14 May 2017	Highways	Local World Ltd	£1,121.79
Corporate Services	1 Jun 2017	Central Support	Local World Ltd	£704.97
Corporate Services	14 May 2017	Parking	Local World Ltd	£776.62
Corporate Services	4 Jun 2017	Planning & Control	Local World Ltd	£517.76
Environmental Services	1 May 2017	Recycling	Local World Ltd	£600.00
Environmental Services	7 May 2017	Recycling	Local World Ltd	£800.00
Corporate Services	1 Apr 2017	Housing Options	Locata (Housing Services) Ltd	£950.00
Corporate Services	1 Apr 2017	Housing Options	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 Jun 2017	Housing Options	Locata (Housing Services) Ltd	£3,298.00
Corporate Services	6 Jun 2017	Economic Development	London Borough of Haringey	£10,000.00
Corporate Services	12 Apr 2017	Special Projects	Longmores Solicitors	£720.00
Corporate Services	1 May 2017	Broxbourne Services Admin	MIS Fuel Monitoring Ltd	£509.80

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	7 Jun 2017	Grounds Maintenance	MR A Cantor T/AS Night & Day Tyres	£564.00
Environmental Services	1 May 2017	Recycling	MR A Cantor T/AS Night & Day Tyres	£735.00
Economic Development	1 Jun 2017	Commercial Property	MacDonald & Co Freelance Ltd	£1,858.20
Economic Development	1 Jun 2017	Commercial Property	MacDonald & Co Freelance Ltd	£2,724.60
Corporate Services	1 Apr 2017	BLMSO Sport	Marina Minides	£712.32
Corporate Services	3 May 2017	BLMSO Sport	Marina Minides	£578.76
Corporate Services	1 Apr 2017	Hostels	Mat Spedding ST4	£1,215.00
Corporate Services	1 Apr 2017	Hostels	Mat Spedding ST4	£1,530.00
Corporate Services	1 Apr 2017	Hostels	Mat Spedding ST4	£1,680.00
Corporate Services	1 Apr 2017	Hostels	Mat Spedding ST4	£2,135.00
Corporate Services	8 Jun 2017	Hostels	Mat Spedding ST4	£1,210.00
Corporate Services	1 Apr 2017	Sports Facilities	Medlock Electric	£590.00
Corporate Services	1 Jun 2017	Sports Facilities	Mercury CS LLP GR	£555.00
Corporate Services	15 May 2017	Community Development	Mesh Promotional Solutions Ltd	£553.35
Corporate Services	9 Apr 2017	BLMSO Sport	Michael P Gallagher	£2,000.00
Corporate Services	1 Apr 2017	BLMSO Sport	Michelle Nixon	£1,179.78
Corporate Services	1 May 2017	BLMSO Sport	Michelle Nixon	£1,402.38
Corporate Services	1 Jun 2017	BLMSO Sport	Michelle Nixon	£1,291.08
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Mick Perrin Worldwide Ltd	£5,435.40
Corporate Services	1 Apr 2017	BLMSO Sport	Miss Angela R Walters	£1,346.84
Corporate Services	1 May 2017	BLMSO Sport	Miss Angela R Walters	£1,224.42
Corporate Services	1 Jun 2017	BLMSO Sport	Miss Angela R Walters	£1,291.22
Corporate Services	1 Jun 2017	Licensing	Mogo Vehicle Licensing Systems	£1,004.00
Corporate Services	4 May 2017	Broxbourne Services Admin	Mr Nelson Martinez	£600.00
Corporate Services	1 Apr 2017	BLMSO Sport	Mrs L Kent	£985.12
Corporate Services	1 May 2017	BLMSO Sport	Mrs L Kent	£890.48
Corporate Services	1 Jun 2017	BLMSO Sport	Mrs L Kent	£1,024.06
Environmental Services	12 Jun 2017	Grounds Maintenance	Mrs Nayler	£1,000.00
Corporate Services	1 May 2017	Field Force	NSL Ltd	£1,907.57
Corporate Services	1 May 2017	Field Force	NSL Ltd	£2,647.24
Corporate Services	1 May 2017	Field Force	NSL Ltd	£2,958.68
Corporate Services	12 Jun 2017	Field Force	NSL Ltd	£2,764.03
Corporate Services	1 Apr 2017	BLMSO Sport	Natalie Christodoulou	£1,138.20
Corporate Services	1 May 2017	BLMSO Sport	Natalie Christodoulou	£984.38
Corporate Services	1 Jun 2017	BLMSO Sport	Natalie Christodoulou	£1,131.44
Corporate Services	6 Apr 2017	Office Services	Neopost Ltd	£1,587.60
Corporate Services	19 May 2017	BLMSO Leisure & Culture	Nett UK Ltd	£1,200.00
Corporate Services	1 Jun 2017	Office Services	New Ricoh UK	£754.83
Corporate Services	9 Apr 2017	Computer Services	New Ricoh UK	£870.96

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	7 Jun 2017	Computer Services	New Ricoh UK	£576.39
Corporate Services	1 Apr 2017	Environmental Health	Northgate Public Services (UK) Ltd	£5,499.39
Corporate Services	2 Jun 2017	Benefits Administration	Northgate Public Services (UK) Ltd	£3,133.85
Corporate Services	1 Apr 2017	Land Charges	Northgate Public Services (UK) Ltd	£3,338.91
Corporate Services	1 Apr 2017	Planning & Control	Northgate Public Services (UK) Ltd	£4,713.76
Corporate Services	1 Apr 2017	Planning & Control	Northgate Public Services (UK) Ltd	£6,088.60
Corporate Services	15 Apr 2017	BLMSO Sport	Npower	£9,012.72
Corporate Services	15 Apr 2017	BLMSO Sport	Npower	£9,834.53
Corporate Services	21 Apr 2017	BLMSO Sport	Npower	£697.76
Corporate Services	1 May 2017	BLMSO Leisure & Culture	Npower	£2,184.21
Corporate Services	1 May 2017	BLMSO Sport	Npower	£1,119.58
Corporate Services	10 May 2017	BLMSO Leisure & Culture	Npower	£1,902.23
Corporate Services	10 May 2017	BLMSO Sport	Npower	£8,237.89
Corporate Services	10 Jun 2017	BLMSO Sport	Npower	£716.07
Corporate Services	10 Jun 2017	BLMSO Sport	Npower	£1,092.01
Corporate Services	13 Jun 2017	BLMSO Leisure & Culture	Npower	£1,954.17
Corporate Services	13 Jun 2017	BLMSO Sport	Npower	-£7,046.53
Corporate Services	13 Jun 2017	BLMSO Sport	Npower	£7,070.32
Corporate Services	13 Jun 2017	BLMSO Sport	Npower	£7,898.79
Corporate Services	13 Jun 2017	BLMSO Sport	Npower	£8,877.12
Corporate Services	1 Apr 2017	Customer Services	Npower	£1,362.71
Corporate Services	10 Jun 2017	Customer Services	Npower	£719.38
Environmental Services	1 May 2017	Parks	Npower	£507.05
Environmental Services	1 May 2017	Parks	Npower	£624.77
Corporate Services	1 May 2017	Hostels	Npower	£681.27
Corporate Services	1 May 2017	Hostels	Npower	£716.45
Corporate Services	10 Jun 2017	Hostels	Npower	£523.17
Corporate Services	10 Jun 2017	Hostels	Npower	£783.78
Corporate Services	10 Jun 2017	Hostels	Npower	£1,211.11
Corporate Services	10 Jun 2017	Hostels	Npower	£1,273.76
Corporate Services	1 May 2017	Lowewood Museum	Npower	£562.73
Economic Development	1 Apr 2017	Commercial Property	Npower	-£696.56
Economic Development	1 Apr 2017	Commercial Property	Npower	-£696.56
Economic Development	1 Apr 2017	Commercial Property	Npower	-£674.12
Economic Development	1 Apr 2017	Commercial Property	Npower	£622.04
Economic Development	1 Apr 2017	Commercial Property	Npower	£666.59
Economic Development	1 Apr 2017	Commercial Property	Npower	£688.79
Economic Development	1 Apr 2017	Commercial Property	Npower	£688.79
Economic Development	1 Apr 2017	Commercial Property	Npower	£688.79

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	15 Apr 2017	Operational Property	Npower	£1,676.34
Economic Development	15 Apr 2017	Operational Property	Npower	£5,029.03
Economic Development	1 May 2017	Commercial Property	Npower	-£1,169.44
Economic Development	1 May 2017	Commercial Property	Npower	-£1,169.44
Economic Development	1 May 2017	Commercial Property	Npower	-£1,131.62
Economic Development	1 May 2017	Commercial Property	Npower	£688.79
Economic Development	1 May 2017	Commercial Property	Npower	£1,011.15
Economic Development	1 May 2017	Commercial Property	Npower	£1,083.28
Economic Development	1 May 2017	Commercial Property	Npower	£1,119.48
Economic Development	1 May 2017	Commercial Property	Npower	£1,119.48
Economic Development	1 May 2017	Commercial Property	Npower	£1,119.48
Economic Development	1 May 2017	Commercial Property	Npower	£1,119.48
Economic Development	10 May 2017	Operational Property	Npower	£1,334.49
Economic Development	10 May 2017	Operational Property	Npower	£4,003.45
Economic Development	1 Jun 2017	Commercial Property	Npower	£670.18
Economic Development	1 Jun 2017	Commercial Property	Npower	£1,057.69
Economic Development	13 Jun 2017	Operational Property	Npower	£1,481.90
Economic Development	13 Jun 2017	Operational Property	Npower	£4,445.71
Corporate Services	1 Apr 2017	Hostels	Oasis Hotel	£607.50
Corporate Services	1 Apr 2017	Hostels	Oasis Hotel	£641.25
Corporate Services	1 Apr 2017	Hostels	Oasis Hotel	£776.25
Corporate Services	1 Apr 2017	Hostels	Oasis Hotel	£945.00
Corporate Services	1 Apr 2017	Hostels	Oasis Hotel	£1,012.50
Corporate Services	1 Apr 2017	Hostels	Oasis Hotel	£1,012.50
Corporate Services	1 Jun 2017	Hostels	Oasis Hotel	£843.75
Corporate Services	1 Jun 2017	Hostels	Oasis Hotel	£978.75
Corporate Services	1 Jun 2017	Hostels	Oasis Hotel	£1,012.50
Corporate Services	1 Jun 2017	Hostels	Oasis Hotel	£1,012.50
Corporate Services	11 Jun 2017	Hostels	Oasis Hotel	£945.00
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Off The Kerb Productions	£2,629.62
Corporate Services	1 Apr 2017	Planning Policy	Opinion Research Services	£5,385.00
Corporate Services	1 Apr 2017	Special Projects	Opus International Consultants(UK)Ltd	£3,674.28
Corporate Services	1 May 2017	Parking	Opus International Consultants(UK)Ltd	£784.80
Corporate Services	1 Apr 2017	Hostels	Oxford Computer Consultants Ltd	£1,325.10
Environmental Services	1 Jun 2017	Parks	PAYE Stonework and Restoration Ltd	£8,202.40
Corporate Services	18 Apr 2017	BLMSO Sport	PCJ Operational Support Services Ltd	£978.94
Corporate Services	1 Apr 2017	Leisure Management	PWPFS Print and Design	£620.00
Corporate Services	1 Apr 2017	Leisure Management	PWPFS Print and Design	£620.00
Corporate Services	1 May 2017	Leisure Management	PWPFS Print and Design	£530.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2017	Central Support	PWPFS Print and Design	£810.00
Corporate Services	1 Apr 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£7,316.92
Corporate Services	1 Apr 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£9,146.15
Corporate Services	2 Jun 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£7,236.92
Corporate Services	13 Apr 2017	Community Development	Parkrun Limited	£1,250.00
Corporate Services	19 Jun 2017	Community Development	Parkrun Limited	£674.00
Corporate Services	11 Apr 2017	Parking	Patrol	£1,049.60
Corporate Services	1 Apr 2017	BLMSO Sport	Penny Sadler	£595.41
Corporate Services	1 May 2017	BLMSO Sport	Penny Sadler	£634.36
Corporate Services	6 Jun 2017	BLMSO Sport	Penny Sadler	£712.28
Corporate Services	22 May 2017	Benefits Administration	Peter Cockman	£1,774.00
Corporate Services	1 Jun 2017	Customer Services	Phs Group Limited	£543.14
Environmental Services	1 Apr 2017	Parks	Phs Group Limited	£3,239.32
Corporate Services	1 Apr 2017	Office Services	Pitney Bowes Purchase Power	£9,000.00
Corporate Services	1 May 2017	Office Services	Pitney Bowes Purchase Power	£9,000.00
Corporate Services	1 Jun 2017	Office Services	Pitney Bowes Purchase Power	£9,090.00
Economic Development	26 Jun 2017	Commercial Property	Pitney Bowes Software Europe Ltd	£504.00
Corporate Services	26 Jun 2017	Planning Policy	Pitney Bowes Software Europe Ltd	£756.00
Corporate Services	12 May 2017	Communications & Comm Liaison	Premier Plan Golf Design (2006) Ltd	£910.00
Environmental Services	13 Jun 2017	Grounds Maintenance	Premier Vehicle Repairs	£830.70
Corporate Services	10 May 2017	BLMSO Leisure & Culture	Prestige Productions Ltd	£5,290.57
Corporate Services	1 May 2017	Accountancy	Price Waterhouse Coopers	£2,000.00
Environmental Services	1 May 2017	Recycling	Priority Hire Ltd	£5,750.00
Corporate Services	2 May 2017	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	14 Jun 2017	Legal Services	Public Policy Exchange Ltd	£530.00
Corporate Services	1 Apr 2017	Hostels	RVTV Security Ltd	£2,145.00
Corporate Services	1 Apr 2017	BLMSO Sport	Rachelle Gillard	£667.80
Corporate Services	4 May 2017	BLMSO Sport	Rachelle Gillard	£667.80
Corporate Services	1 May 2017	Computer Services	Redcentric Solutions Ltd	£2,100.00
Corporate Services	1 May 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 May 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 Apr 2017	BLMSO Sport	Rentokil Specialist Hygiene	£1,360.00
Corporate Services	1 May 2017	Planning & Control	Richard Tattersall	£788.40
Environmental Services	1 May 2017	Parks	Rigby Taylor Limited	£958.50
Environmental Services	1 May 2017	Highways	Ringway Infrastructure Services GR	£1,902.95
Environmental Services	1 May 2017	Highways	Ringway Infrastructure Services GR	£2,077.95
Environmental Services	3 May 2017	Highways	Ringway Infrastructure Services GR	-£1,902.95
Corporate Services	1 Apr 2017	Sports Facilities	Riverside Environmental Services Limited	£600.00
Environmental Services	18 Apr 2017	Street Cleansing	Robyland Ltd GR	£900.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	18 May 2017	Street Cleansing	Robyland Ltd GR	£600.00
Environmental Services	18 May 2017	Street Cleansing	Robyland Ltd GR	£1,100.00
Corporate Services	1 Jun 2017	Central Support	Rocket DC Ltd	£648.32
Corporate Services	1 Jun 2017	Central Support	Rocket DC Ltd	£1,857.45
Corporate Services	1 Jun 2017	Elections	Royal Mail	£1,893.50
Corporate Services	2 Jun 2017	Elections	Royal Mail	£2,171.91
Corporate Services	9 Jun 2017	Elections	Royal Mail	£1,450.35
Environmental Services	1 Apr 2017	Parks	SSE Enterprise Ltd	£3,093.15
Environmental Services	1 May 2017	Parks	SSE Enterprise Ltd	£1,827.81
Environmental Services	1 Jun 2017	Parks	SSE Enterprise Ltd	£1,180.71
Environmental Services	1 Jun 2017	Parks	SSE Enterprise Ltd	£1,827.53
Corporate Services	1 Apr 2017	Community Halls	SSE Enterprise Ltd	£2,169.95
Corporate Services	1 Jun 2017	Community Halls	SSE Enterprise Ltd	£741.68
Corporate Services	1 Jun 2017	Sports Facilities	SSE Enterprise Ltd	£2,934.20
Economic Development	1 Apr 2017	Commercial Property	SSE Enterprise Ltd	£1,344.60
Economic Development	1 Apr 2017	Commercial Property	SSE Enterprise Ltd	£7,714.56
Economic Development	1 May 2017	Commercial Property	SSE Enterprise Ltd	£5,609.19
Economic Development	1 Jun 2017	Commercial Property	SSE Enterprise Ltd	£1,205.63
Economic Development	1 Jun 2017	Commercial Property	SSE Enterprise Ltd	£3,518.87
Economic Development	1 Jun 2017	Commercial Property	SSE Enterprise Ltd	£5,700.76
Economic Development	1 Jun 2017	Operational Property	SSE Enterprise Ltd	£565.52
Corporate Services	1 Apr 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£803.33
Corporate Services	1 May 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£803.33
Corporate Services	1 Jun 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£803.33
Environmental Services	1 Apr 2017	Parks	Servest (Commercial & Public Sector) Ltd	£1,279.09
Economic Development	1 Apr 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£598.72
Economic Development	1 Apr 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£598.72
Economic Development	1 May 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£598.72
Environmental Services	1 Apr 2017	Public Conveniences	Servest (Commercial & Public Sector) Ltd	£1,695.53
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Shakespeare Schools Festival	£683.96
Corporate Services	7 Apr 2017	Benefits Administration	Sharon Scudder	£1,824.00
Corporate Services	1 Jun 2017	Elections	Shaw & Sons Limited	£532.00
Corporate Services	1 Jun 2017	Elections	Shaw & Sons Limited	£577.65
Corporate Services	1 Jun 2017	Elections	Shaw & Sons Limited	£626.40
Corporate Services	17 May 2017	Parking	Skyguard Ltd	£1,123.20
Corporate Services	1 Apr 2017	Community Safety	Solon Security Ltd	£546.00
Corporate Services	1 Apr 2017	Accountancy	Sopra Steria Ltd	£4,067.78
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	Sound Associates Ltd	£609.75
Corporate Services	18 May 2017	BLMSO Sport	Sport & Play Ltd	£640.65

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	19 Jun 2017	Parks	St Marys High School	£2,666.66
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£630.40
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£914.08
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£977.12
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£1,260.00
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£1,512.96
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£1,960.00
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£1,995.00
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£2,065.00
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£3,045.00
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£3,255.00
Corporate Services	1 Apr 2017	Hostels	Stef & Philips Ltd	£5,425.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£945.60
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£1,260.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£1,481.44
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£1,890.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£1,891.20
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£2,310.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£3,150.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£4,158.00
Corporate Services	1 May 2017	Hostels	Stef & Philips Ltd	£5,250.00
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£805.00
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£977.12
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£977.12
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£1,435.00
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£1,954.24
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£2,065.00
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£2,170.00
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£2,450.00
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£4,970.00
Corporate Services	1 Jun 2017	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Apr 2017	BLMSO Sport	Steven Birchenall	£918.30
Corporate Services	1 May 2017	BLMSO Sport	Steven Birchenall	£1,747.68
Corporate Services	1 Jun 2017	BLMSO Sport	Steven Birchenall	£1,808.90
Corporate Services	1 Apr 2017	Office Services	Swallowmax Ltd	£1,949.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2017	BLMSO Sport	Technical Surfaces Ltd	£561.37
Environmental Services	1 May 2017	Cemeteries	Teleshore (UK) Ltd	£1,309.65
Economic Development	12 May 2017	Operational Property	Tesco Stores Ltd	£1,000.00
Corporate Services	13 Apr 2017	BLMSO Sport	Thames Water Utilities Ltd GR	£9,804.53
Corporate Services	1 May 2017	Hostels	Thames Water Utilities Ltd GR	£810.06
Chief Executive	30 Jun 2017	Personnel	The Law Society	£1,600.00
Corporate Services	1 Apr 2017	BLMSO Sport	The Masters Golf Company	£529.14
Corporate Services	1 May 2017	BLMSO Sport	The Masters Golf Company	£576.24
Corporate Services	1 May 2017	BLMSO Sport	The Masters Golf Company	£685.02
Corporate Services	1 Jun 2017	BLMSO Sport	The Masters Golf Company	£1,019.98
Corporate Services	1 May 2017	BLMSO Leisure & Culture	The Overtures	£3,200.00
Corporate Services	8 Apr 2017	BLMSO Sport	The Performing Right Society Ltd	£5,748.52
Corporate Services	25 Apr 2017	BLMSO Sport	The Performing Right Society Ltd	£2,008.66
Corporate Services	25 Apr 2017	BLMSO Sport	The Performing Right Society Ltd	£10,734.58
Corporate Services	1 May 2017	BLMSO Leisure & Culture	The Performing Right Society Ltd	£667.37
Corporate Services	16 Jun 2017	BLMSO Leisure & Culture	The Performing Right Society Ltd	£1,172.93
Corporate Services	16 Jun 2017	Benefits Administration	The Rent Guarantee Company	£1,030.92
Corporate Services	16 Jun 2017	Benefits Administration	The Rent Guarantee Company	£1,630.00
Corporate Services	1 Apr 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£611.09
Corporate Services	1 May 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£778.27
Corporate Services	1 Jun 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£651.16
Corporate Services	1 Apr 2017	BLMSO Leisure & Culture	The Texan Dudes	£667.80
Corporate Services	1 Jun 2017	BLMSO Leisure & Culture	The Texan Dudes	£534.24
Corporate Services	1 Apr 2017	Legal Services	Thomson Reuters	£2,021.14
Corporate Services	1 May 2017	Legal Services	Thomson Reuters	£10,476.45
Corporate Services	11 Apr 2017	BLMSO Sport	Total Gas & Power Limited	£2,246.59
Corporate Services	11 Apr 2017	BLMSO Sport	Total Gas & Power Limited	£3,731.42
Corporate Services	1 May 2017	BLMSO Leisure & Culture	Total Gas & Power Limited	£693.18
Corporate Services	1 May 2017	BLMSO Leisure & Culture	Total Gas & Power Limited	£972.22
Corporate Services	10 May 2017	BLMSO Leisure & Culture	Total Gas & Power Limited	£788.19
Corporate Services	10 May 2017	BLMSO Sport	Total Gas & Power Limited	£1,858.80
Corporate Services	10 May 2017	BLMSO Sport	Total Gas & Power Limited	£3,553.87
Corporate Services	9 Jun 2017	BLMSO Leisure & Culture	Total Gas & Power Limited	£590.62
Corporate Services	9 Jun 2017	BLMSO Sport	Total Gas & Power Limited	£1,312.32
Corporate Services	9 Jun 2017	BLMSO Sport	Total Gas & Power Limited	£3,071.76
Economic Development	11 Apr 2017	Commercial Property	Total Gas & Power Limited	£665.38
Economic Development	11 Apr 2017	Operational Property	Total Gas & Power Limited	£560.06
Economic Development	11 Apr 2017	Operational Property	Total Gas & Power Limited	£1,083.37
Economic Development	10 May 2017	Commercial Property	Total Gas & Power Limited	£525.56

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	10 May 2017	Operational Property	Total Gas & Power Limited	£724.00
Economic Development	9 Jun 2017	Operational Property	Total Gas & Power Limited	£673.49
Environmental Services	6 May 2017	Cemeteries	Tower Stonecraft Company	£4,614.08
Environmental Services	1 Jun 2017	Cemeteries	Tower Stonecraft Company	£4,265.58
Corporate Services	1 May 2017	Parking	Traffic Enforcement Centre	£1,000.00
Corporate Services	9 Jun 2017	Parking	Traffic Enforcement Centre	£1,000.00
Environmental Services	1 Apr 2017	Parks	Trevor Iles Ltd	£1,985.39
Environmental Services	1 May 2017	Recycling	Truck Care (UK) Ltd	£1,200.00
Environmental Services	1 Jun 2017	Recycling	Truck Care (UK) Ltd	£760.00
Environmental Services	11 May 2017	Parks	Tudor Environmental	£620.00
Environmental Services	1 Apr 2017	Refuse	UK Container Maintenance Ltd	£628.00
Environmental Services	1 Apr 2017	Refuse	UK Container Maintenance Ltd	£957.00
Environmental Services	1 Jun 2017	Refuse	UK Container Maintenance Ltd	£1,337.70
Corporate Services	1 Jun 2017	BLMSO Leisure & Culture	UK Productions Ltd	£4,000.00
Corporate Services	1 May 2017	Hostels	UK Room (London) Ltd	£756.00
Corporate Services	1 Jun 2017	Hostels	UK Room (London) Ltd	£868.00
Corporate Services	1 May 2017	BLMSO Sport	UKACTIVE	£4,566.24
Corporate Services	1 May 2017	BLMSO Sport	UKACTIVE	£6,523.20
Corporate Services	1 Jun 2017	BLMSO Sport	UKACTIVE	£550.00
Chief Executive	1 Jun 2017	Personnel	UKACTIVE	£1,250.00
Corporate Services	1 Apr 2017	Parking	Unity Recruitment	£563.20
Corporate Services	2 Apr 2017	Parking	Unity Recruitment	£563.20
Corporate Services	9 Apr 2017	Parking	Unity Recruitment	£563.20
Corporate Services	16 Apr 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 May 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 May 2017	Parking	Unity Recruitment	£563.20
Corporate Services	7 May 2017	Parking	Unity Recruitment	£563.20
Corporate Services	14 May 2017	Parking	Unity Recruitment	£563.20
Corporate Services	21 May 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 Jun 2017	Parking	Unity Recruitment	£563.20
Corporate Services	4 Jun 2017	Parking	Unity Recruitment	£563.20
Corporate Services	11 Jun 2017	Parking	Unity Recruitment	£563.20
Corporate Services	18 Jun 2017	Parking	Unity Recruitment	£563.20
Corporate Services	31 May 2017	Economic Development	University of East Anglia	£8,222.22
Corporate Services	4 May 2017	Community Development	University of Hertfordshire	£5,000.00
Corporate Services	1 Apr 2017	Hostels	Urban Land Management Ltd	£24,335.00
Corporate Services	1 May 2017	Hostels	Urban Land Management Ltd	£26,704.00
Corporate Services	1 Jun 2017	Hostels	Urban Land Management Ltd	£31,853.00
Corporate Services	14 Jun 2017	Grants	Vale Commerce Ltd	£10,000.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	3 Apr 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	19 Apr 2017	Accountancy	Venn Group Recruitment Solutions	£1,027.16
Corporate Services	1 May 2017	Accountancy	Venn Group Recruitment Solutions	£991.21
Corporate Services	1 May 2017	Accountancy	Venn Group Recruitment Solutions	£1,245.43
Corporate Services	3 May 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	10 May 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	17 May 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	1 Jun 2017	Accountancy	Venn Group Recruitment Solutions	£1,027.16
Corporate Services	1 Jun 2017	Accountancy	Venn Group Recruitment Solutions	£1,250.57
Corporate Services	7 Jun 2017	Accountancy	Venn Group Recruitment Solutions	£1,011.75
Corporate Services	14 Jun 2017	Accountancy	Venn Group Recruitment Solutions	£513.58
Corporate Services	21 Jun 2017	Accountancy	Venn Group Recruitment Solutions	£706.17
Corporate Services	1 Apr 2017	Leisure Management	Verde Sports Ltd	£1,199.66
Corporate Services	1 Apr 2017	BLMSO Sport	Verdo Renewables Ltd	£2,228.92
Corporate Services	5 May 2017	BLMSO Sport	Verdo Renewables Ltd	£2,649.16
Corporate Services	15 Jun 2017	BLMSO Sport	Verdo Renewables Ltd	£2,591.48
Corporate Services	1 Apr 2017	Community Halls	Videcom Security Limited	£8,520.00
Corporate Services	1 Apr 2017	Community Safety	Videcom Security Limited	£11,075.95
Corporate Services	1 Apr 2017	Community Safety	Videcom Security Limited	£14,056.86
Corporate Services	1 Apr 2017	BLMSO Sport	Vimto (Out of Home) Ltd	£627.40
Environmental Services	1 Apr 2017	Parks	Vitax Home & Garden Products	£519.24
Corporate Services	1 Apr 2017	Computer Services	Vodafone	£2,537.33
Environmental Services	18 May 2017	Cemeteries	Volvo Construction Equipment	£1,048.59
Corporate Services	1 Apr 2017	Special Projects	WYG Environment Planning Transport Ltd	£6,649.50
Corporate Services	1 Apr 2017	Special Projects	WYG Environment Planning Transport Ltd	£10,879.00
Corporate Services	1 May 2017	Special Projects	WYG Environment Planning Transport Ltd	£26,763.50
Corporate Services	15 Jun 2017	Special Projects	WYG Environment Planning Transport Ltd	£32,162.94
Corporate Services	1 Apr 2017	Broxbourne Services Admin	WYG Environment Planning Transport Ltd	£6,314.00
Corporate Services	1 Jun 2017	Broxbourne Services Admin	WYG Environment Planning Transport Ltd	£7,686.00
Corporate Services	1 Apr 2017	Planning Policy	WYG Environment Planning Transport Ltd	£2,125.00
Corporate Services	4 Apr 2017	Planning Policy	WYG Environment Planning Transport Ltd	£5,100.00
Corporate Services	1 May 2017	Planning Policy	WYG Environment Planning Transport Ltd	£9,400.00
Corporate Services	23 May 2017	Planning Policy	WYG Environment Planning Transport Ltd	£10,500.00
Corporate Services	1 Jun 2017	BLMSO Leisure & Culture	Walt Disney Studios Motion Pictures UK	£2,705.52
Corporate Services	4 Apr 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	2 May 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	2 Jun 2017	Accountancy	Welwyn Hatfield Borough Council	£2,463.34
Corporate Services	1 Jun 2017	Hostels	Welwyn Hatfield Borough Council	£2,366.00
Corporate Services	4 Apr 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	4 Apr 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	4 Apr 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	4 Apr 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50
Corporate Services	4 Apr 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	4 Apr 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23
Corporate Services	1 May 2017	Benefits Administration	Welwyn Hatfield Borough Council	£1,125.00
Corporate Services	1 May 2017	Benefits Administration	Welwyn Hatfield Borough Council	£1,544.22
Corporate Services	1 May 2017	Benefits Administration	Welwyn Hatfield Borough Council	£9,240.00
Corporate Services	1 May 2017	Local Tax	Welwyn Hatfield Borough Council	£1,544.22
Corporate Services	1 May 2017	Local Tax	Welwyn Hatfield Borough Council	£1,591.01
Corporate Services	1 May 2017	Local Tax	Welwyn Hatfield Borough Council	£9,240.00
Corporate Services	1 May 2017	Local Tax	Welwyn Hatfield Borough Council	£9,520.00
Corporate Services	2 May 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12
Corporate Services	2 May 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	2 May 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	2 May 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50
Corporate Services	2 May 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	2 May 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23
Corporate Services	1 Jun 2017	Benefits Administration	Welwyn Hatfield Borough Council	£500.00
Corporate Services	1 Jun 2017	Local Tax	Welwyn Hatfield Borough Council	£875.00
Corporate Services	23 Jun 2017	Benefits Administration	Welwyn Hatfield Borough Council	-£1,125.00
Environmental Services	4 May 2017	Recycling	Welwyn Hatfield Borough Council	£744.42
Environmental Services	4 May 2017	Recycling	Welwyn Hatfield Borough Council	£780.89
Environmental Services	4 May 2017	Recycling	Welwyn Hatfield Borough Council	£815.08
Environmental Services	4 May 2017	Recycling	Welwyn Hatfield Borough Council	£823.20
Environmental Services	4 May 2017	Recycling	Welwyn Hatfield Borough Council	£1,468.70
Environmental Services	18 May 2017	Recycling	Welwyn Hatfield Borough Council	£759.51
Environmental Services	1 Jun 2017	Street Cleansing	Wheels Rentals Ltd	£675.62
Corporate Services	1 Apr 2017	Office Services	Whistl UK Ltd	£1,031.30
Corporate Services	1 Apr 2017	Office Services	Whistl UK Ltd	£2,407.03
Corporate Services	1 Apr 2017	Office Services	Whistl UK Ltd	£8,572.09
Corporate Services	5 Apr 2017	Office Services	Whistl UK Ltd	£789.66
Corporate Services	10 Apr 2017	Office Services	Whistl UK Ltd	£1,357.56
Corporate Services	18 Apr 2017	Office Services	Whistl UK Ltd	£772.25
Corporate Services	1 May 2017	Office Services	Whistl UK Ltd	£1,125.38
Corporate Services	4 May 2017	Office Services	Whistl UK Ltd	£1,509.35
Corporate Services	9 May 2017	Office Services	Whistl UK Ltd	£749.74
Corporate Services	16 May 2017	Office Services	Whistl UK Ltd	£1,131.25
Corporate Services	1 Jun 2017	Office Services	Whistl UK Ltd	£520.20

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2017	Office Services	Whistl UK Ltd	£1,441.44
Corporate Services	1 May 2017	BLMSO Sport	Xn Leisure Systems Ltd	£2,985.00
Environmental Services	8 May 2017	Parks	Xylem Water Solutions UK Ltd GR	£605.27
Corporate Services	1 Apr 2017	Office Services	Zen Direct Mail Solutions Ltd	£731.00
Corporate Services	1 Jun 2017	BLMSO Sport	Zoggs	£1,056.00
Environmental Services	1 Jun 2017	Parks	Zurich Municipal	£2,500.00