

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	General Fund Client	A C Preou Ltd GR	£1,950.00
Corporate Services	1 Apr 2019	Sports Facilities	A C Preou Ltd GR	£1,950.00
Environmental Services	1 Apr 2019	Highways	A H Nicholls & Sons Ltd GR	£7,266.68
Environmental Services	8 May 2019	Highways	A H Nicholls & Sons Ltd GR	£1,641.03
Environmental Services	13 May 2019	Highways	A H Nicholls & Sons Ltd GR	£2,552.75
Environmental Services	1 Jun 2019	Highways	A H Nicholls & Sons Ltd GR	£1,107.60
Environmental Services	1 Jun 2019	Highways	A H Nicholls & Sons Ltd GR	£2,055.00
Environmental Services	12 Jun 2019	Highways	A H Nicholls & Sons Ltd GR	£7,237.40
Environmental Services	12 Jun 2019	Highways	A H Nicholls & Sons Ltd GR	£7,308.47
Environmental Services	24 Jun 2019	Highways	A H Nicholls & Sons Ltd GR	£640.28
Corporate Services	18 Jun 2019	Parking	A&J Plastering ST	£525.00
Economic Development	1 Jun 2019	Commercial Property	A&J Plastering ST	£640.00
Corporate Services	3 May 2019	Planning & Control	A+L Architecture Studio Limited	£560.00
Corporate Services	4 Jun 2019	Planning Policy	A+L Architecture Studio Limited	£1,648.00
Corporate Services	1 Apr 2019	Hostels	A1 Cleaning Services	£567.00
Corporate Services	1 Apr 2019	Hostels	A1 Cleaning Services	£828.00
Corporate Services	15 May 2019	Hostels	A1 Cleaning Services	£540.00
Corporate Services	15 May 2019	Hostels	A1 Cleaning Services	£765.00
Corporate Services	11 Jun 2019	Hostels	A1 Cleaning Services	£567.00
Corporate Services	11 Jun 2019	Hostels	A1 Cleaning Services	£864.00
Corporate Services	19 Apr 2019	Community Development	ABC Skateboarding Mr Alex N Barton t/a	£700.00
Corporate Services	1 Apr 2019	General Fund Client	Ace Security & Electrical Ltd GR	£1,865.47
Corporate Services	1 Apr 2019	Customer Services	Ace Security & Electrical Ltd GR	£1,123.12
Corporate Services	1 Apr 2019	Community Halls	Ace Security & Electrical Ltd GR	£1,865.47
Corporate Services	1 Apr 2019	Broxbourne Services Admin	Ace Security & Electrical Ltd GR	£2,132.40
Economic Development	1 Apr 2019	Operational Property	Ace Security & Electrical Ltd GR	£611.25
Economic Development	1 Apr 2019	Operational Property	Ace Security & Electrical Ltd GR	£943.34
Economic Development	1 Apr 2019	Operational Property	Ace Security & Electrical Ltd GR	£967.58
Economic Development	1 Apr 2019	Operational Property	Ace Security & Electrical Ltd GR	£3,990.47
Corporate Services	1 Apr 2019	Accountancy	Advanced Business Solutions	£1,105.00
Corporate Services	1 May 2019	Local Tax	Airey Consultancy Service Ltd	£500.00
Corporate Services	10 May 2019	Corporate Management	Aligned Assets Limited	£3,000.00
Corporate Services	13 May 2019	Corporate Management	Aligned Assets Limited	£3,000.00
Corporate Services	8 Apr 2019	Community Safety	All Type Fencing GR	£920.00
Corporate Services	1 Apr 2019	Local Tax	Allpay.Net Ltd	£591.77
Corporate Services	1 May 2019	Local Tax	Allpay.Net Ltd	£847.95
Corporate Services	1 May 2019	Revenue Services	Allpay.Net Ltd	£523.23
Corporate Services	1 Jun 2019	Local Tax	Allpay.Net Ltd	£912.58
Corporate Services	1 Jun 2019	Revenue Services	Allpay.Net Ltd	£525.72

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	BLMSO Sport	Andrea Buckingham	£534.40
Corporate Services	1 May 2019	BLMSO Sport	Andrea Buckingham	£601.20
Corporate Services	1 Jun 2019	BLMSO Sport	Andrea Buckingham	£601.20
Corporate Services	1 Apr 2019	Hostels	Arena Security Ltd	£600.00
Corporate Services	1 Apr 2019	Community Development	Argos Business Solutions	£575.00
Corporate Services	8 May 2019	BLMSO Leisure & Culture	Artistes International management Ltd	£7,881.81
Corporate Services	15 May 2019	General Fund Client	Ashwell Biomass Limited	£787.50
Corporate Services	15 May 2019	Sports Facilities	Ashwell Biomass Limited	£787.50
Corporate Services	1 Apr 2019	Hostels	Assetgrove Lettings Ltd	£57,485.00
Corporate Services	1 May 2019	Hostels	Assetgrove Lettings Ltd	£51,970.00
Corporate Services	1 Jun 2019	Hostels	Assetgrove Lettings Ltd	£49,930.00
Corporate Services	1 Apr 2019	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£1,360.00
Economic Development	21 May 2019	Commercial Property	AutoGate Serv and Install Ltd ST	£6,984.27
Corporate Services	1 Apr 2019	General Fund Client	B & M Installations GR	£1,210.00
Corporate Services	1 May 2019	General Fund Client	B & M Installations GR	£920.00
Corporate Services	3 May 2019	BLMSO Sport	B & M Installations GR	£1,190.00
Environmental Services	3 May 2019	Parks	B & M Installations GR	£950.00
Environmental Services	7 Jun 2019	Parks	B & M Installations GR	£645.00
Corporate Services	1 Apr 2019	Community Halls	B & M Installations GR	£1,210.00
Corporate Services	1 Apr 2019	Lowewood Museum	B & M Installations GR	£940.00
Corporate Services	1 May 2019	Community Halls	B & M Installations GR	£920.00
Economic Development	10 May 2019	Commercial Property	B & M Installations GR	£720.00
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£590.71
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£590.71
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£876.13
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£909.67
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£1,065.42
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£1,639.12
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£2,116.58
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£2,116.58
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£2,247.74
Corporate Services	1 Apr 2019	Hostels	B3 Living Ltd	£38,726.03
Corporate Services	13 May 2019	Hostels	B3 Living Ltd	£1,940.41
Corporate Services	13 May 2019	Hostels	B3 Living Ltd	£1,940.41
Corporate Services	13 May 2019	Hostels	B3 Living Ltd	£5,432.25
Corporate Services	13 May 2019	Hostels	B3 Living Ltd	£43,750.00
Corporate Services	17 Jun 2019	Hostels	B3 Living Ltd	£1,940.41
Economic Development	13 May 2019	Commercial Property	B3 Living Ltd	£903.15
Economic Development	13 May 2019	Commercial Property	B3 Living Ltd	£903.15

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	7 Jun 2019	Commercial Property	B3 Living Ltd	£13,940.50
Economic Development	17 Jun 2019	Commercial Property	B3 Living Ltd	£903.15
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£527.40
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£629.30
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£695.00
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£695.00
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£719.20
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£745.50
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£745.50
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£745.50
Corporate Services	1 May 2019	BLMSO Sport	BMG Industries Ltd	£747.15
Corporate Services	1 May 2019	Computer Services	BT Global Services	£1,346.42
Corporate Services	1 Jun 2019	Computer Services	BT Global Services	£1,346.42
Corporate Services	19 Jun 2019	Computer Services	BT Global Services	£1,428.49
Corporate Services	1 Apr 2019	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Apr 2019	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 May 2019	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 May 2019	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	28 May 2019	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	28 May 2019	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Apr 2019	Accountancy	Banking Automation Ltd	-£1,582.00
Corporate Services	1 Apr 2019	Accountancy	Banking Automation Ltd	£1,582.00
Corporate Services	1 Apr 2019	Revenue Services	Banking Automation Ltd	£2,100.00
Corporate Services	1 May 2019	Revenue Services	Banking Automation Ltd	£890.00
Corporate Services	1 Apr 2019	Democratic Representation etc	Barrymore Hillier	£1,150.00
Corporate Services	1 May 2019	Democratic Representation etc	Barrymore Hillier	£785.00
Corporate Services	1 Jun 2019	Democratic Representation etc	Barrymore Hillier	£1,155.00
Corporate Services	3 Jun 2019	BLMSO Leisure & Culture	Bear Hunt Poductions Ltd	£5,337.90
Corporate Services	1 Apr 2019	General Fund Client	Bearings and Drives	£895.00
Corporate Services	1 Apr 2019	Community Halls	Bearings and Drives	£895.00
Corporate Services	2 May 2019	Central Support	Benham Publishing Ltd	£500.00
Corporate Services	1 Jun 2019	Legal Services	Birketts LLP	£1,000.00
Corporate Services	2 Apr 2019	BLMSO Sport	Brake Bros Foodservice Ltd	£524.48
Corporate Services	26 Apr 2019	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£669.81
Corporate Services	7 May 2019	BLMSO Sport	Brake Bros Foodservice Ltd	£512.97
Corporate Services	9 May 2019	Parking	British Parking Association	£661.00
Corporate Services	1 Jun 2019	Accountancy	British Telecom (Durham)	£8,117.18
Economic Development	1 May 2019	Commercial Property	Burbridge Maintenance Services Ltd	£2,655.00
Economic Development	19 May 2019	Commercial Property	Burbridge Maintenance Services Ltd	£550.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	11 Apr 2019	Environmental Health	Bureau Veritas UK Ltd	£23,108.74
Corporate Services	1 May 2019	Computer Services	Bytes Software Services Ltd	£1,387.41
Corporate Services	1 May 2019	Computer Services	Bytes Software Services Ltd	£2,695.14
Corporate Services	1 May 2019	Accountancy	C I P F A	£4,875.00
Chief Executive	1 May 2019	Personnel	C I P F A	£2,500.00
Corporate Services	4 Apr 2019	Economic Development	CVS for Broxbourne & East Herts	£5,000.00
Corporate Services	4 Apr 2019	Community Development	CVS for Broxbourne & East Herts	£2,000.00
Economic Development	1 May 2019	Commercial Property	Cadent Gas Ltd	£6,811.48
Corporate Services	1 Apr 2019	Office Services	Canon UK Ltd	£1,025.85
Corporate Services	4 Apr 2019	Revenue Services	Capita Business Services Ltd	£1,389.62
Corporate Services	4 Apr 2019	Revenue Services	Capita Business Services Ltd	£9,831.19
Corporate Services	5 Apr 2019	Corporate Management	Capita Business Services Ltd	£5,017.33
Corporate Services	3 May 2019	Corporate Management	Capita Business Services Ltd	£6,220.24
Corporate Services	5 Jun 2019	Corporate Management	Capita Business Services Ltd	£4,714.10
Corporate Services	1 May 2019	Legal Services	Capsticks Solicitors LLP	£3,497.00
Corporate Services	21 Jun 2019	Economic Development	Cariad Marketing Ltd	£1,050.00
Corporate Services	1 Apr 2019	Hostels	Caridon Property Services	£7,500.00
Corporate Services	1 Apr 2019	Hostels	Caridon Property Services	£7,500.00
Corporate Services	1 Apr 2019	Hostels	Caridon Property Services	£28,500.00
Corporate Services	3 Apr 2019	Hostels	Caridon Property Services	£800.00
Corporate Services	1 May 2019	Hostels	Caridon Property Services	£7,500.00
Corporate Services	1 May 2019	Hostels	Caridon Property Services	£28,500.00
Corporate Services	4 Jun 2019	Hostels	Caridon Property Services	£7,500.00
Corporate Services	4 Jun 2019	Hostels	Caridon Property Services	£28,500.00
Corporate Services	1 Apr 2019	BLMSO Sport	Castle Water Ltd	£2,287.88
Corporate Services	2 Apr 2019	BLMSO Sport	Castle Water Ltd	£3,756.56
Corporate Services	23 Apr 2019	BLMSO Sport	Castle Water Ltd	£4,662.44
Corporate Services	8 May 2019	BLMSO Sport	Castle Water Ltd	£4,662.44
Corporate Services	10 May 2019	BLMSO Sport	Castle Water Ltd	£3,322.55
Corporate Services	14 May 2019	BLMSO Sport	Castle Water Ltd	£906.19
Corporate Services	1 Jun 2019	BLMSO Sport	Castle Water Ltd	-£4,662.44
Corporate Services	8 Jun 2019	BLMSO Sport	Castle Water Ltd	£1,709.12
Corporate Services	10 Jun 2019	BLMSO Sport	Castle Water Ltd	£1,218.29
Environmental Services	13 Jun 2019	Parks	Castle Water Ltd	£548.41
Environmental Services	18 Jun 2019	Parks	Castle Water Ltd	£572.27
Economic Development	22 Apr 2019	Operational Property	Castle Water Ltd	£806.40
Economic Development	7 May 2019	Commercial Property	Castle Water Ltd	£839.30
Economic Development	1 Jun 2019	Operational Property	Castle Water Ltd	£808.16
Economic Development	13 Jun 2019	Commercial Property	Castle Water Ltd	£1,338.16

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Corporate Services	1 Jun 2019	Environmental Health	Cheshunt & Enfield Funeral Directors	£1,250.00
Chief Executive	1 May 2019	Personnel	Cintra HR & Payroll Services Ltd	£5,747.30
Corporate Services	12 Apr 2019	Democratic Representation etc	Collins Catering	£1,343.40
Corporate Services	14 May 2019	Democratic Representation etc	Collins Catering	£1,275.00
Corporate Services	1 Apr 2019	Parking	Comity Recruitment	£544.00
Corporate Services	8 Apr 2019	Parking	Comity Recruitment	£537.20
Corporate Services	8 Apr 2019	Parking	Comity Recruitment	£544.00
Corporate Services	8 Apr 2019	Parking	Comity Recruitment	£557.60
Corporate Services	12 Apr 2019	Parking	Comity Recruitment	£544.00
Corporate Services	1 May 2019	Parking	Comity Recruitment	£544.00
Corporate Services	1 May 2019	Parking	Comity Recruitment	£544.00
Corporate Services	2 May 2019	Parking	Comity Recruitment	£544.00
Corporate Services	9 May 2019	Parking	Comity Recruitment	£544.00
Corporate Services	20 May 2019	Parking	Comity Recruitment	£544.00
Corporate Services	20 May 2019	Parking	Comity Recruitment	£680.00
Corporate Services	24 May 2019	Parking	Comity Recruitment	£544.00
Corporate Services	24 May 2019	Parking	Comity Recruitment	£707.20
Corporate Services	3 Jun 2019	Parking	Comity Recruitment	£544.00
Corporate Services	3 Jun 2019	Parking	Comity Recruitment	£639.20
Corporate Services	10 Jun 2019	Parking	Comity Recruitment	£544.00
Corporate Services	10 Jun 2019	Parking	Comity Recruitment	£652.80
Corporate Services	14 Jun 2019	Parking	Comity Recruitment	£503.20
Corporate Services	14 Jun 2019	Parking	Comity Recruitment	£544.00
Corporate Services	21 Jun 2019	Parking	Comity Recruitment	£544.00
Corporate Services	1 Jun 2019	Computer Services	Complete IT Systems Limited	£1,404.12
Corporate Services	2 Apr 2019	BLMSO Leisure & Culture	Concept Concerts Ltd	£1,359.13
Corporate Services	1 Apr 2019	Legal Services	Cornerstone Barristers	£750.00
Corporate Services	1 Apr 2019	Legal Services	Cornerstone Barristers	£1,250.00
Corporate Services	8 May 2019	Legal Services	Cornerstone Barristers	£2,500.00
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Crowded House Rntertainments Ltd	£1,893.89
Economic Development	1 Apr 2019	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£610.79
Corporate Services	1 Jun 2019	Special Projects	Cushman & Wakefield C&W(UK) LLP	£6,704.16
Corporate Services	1 Apr 2019	Special Projects	Cushman & Wakefield Debenham Tie Leung L	£8,163.00
Environmental Services	1 Apr 2019	Parks	DG Maintenance Services Ltd ST	£2,567.50
Corporate Services	3 Apr 2019	General Fund Client	DJM Linemarkings Ltd	£3,500.00
Corporate Services	3 Apr 2019	Sports Facilities	DJM Linemarkings Ltd	£3,500.00
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	-£2,700.00
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£2,049.30
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£2,700.00

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Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£3,323.28
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£4,773.25
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£5,339.60
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£7,753.20
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£10,252.60
Corporate Services	1 Jun 2019	Elections	Democracy Counts Limited	£10,618.80
Environmental Services	1 Jun 2019	Recycling	Dennis Eagle Ltd	£670.00
Corporate Services	20 May 2019	Broxbourne Services Admin	Dept for Work & Pensions	£665.00
Chief Executive	1 May 2019	Personnel	Disclosure & Barring Service	£598.00
Corporate Services	1 Apr 2019	Licensing	Disclosure & Barring Service	£1,056.00
Corporate Services	1 May 2019	Licensing	Disclosure & Barring Service	£836.00
Corporate Services	9 May 2019	Corporate Management	District Councils Network	£726.00
Corporate Services	6 Jun 2019	General Fund Client	Drain Doctor	£1,890.00
Corporate Services	6 Jun 2019	Sports Facilities	Drain Doctor	£1,890.00
Corporate Services	1 Jun 2019	Elections	E J Woollard Ltd	£500.00
Corporate Services	1 Jun 2019	Elections	E J Woollard Ltd	£500.00
Corporate Services	1 Apr 2019	Hostels	EA Housing Ltd	£40,203.50
Corporate Services	1 May 2019	Hostels	EA Housing Ltd	£38,055.50
Corporate Services	1 Jun 2019	Hostels	EA Housing Ltd	£39,536.50
Corporate Services	1 Apr 2019	Computer Services	EE Ltd	£1,605.05
Corporate Services	1 May 2019	Computer Services	EE Ltd	£1,536.15
Corporate Services	1 Jun 2019	Computer Services	EE Ltd	£1,637.54
Corporate Services	1 Apr 2019	Central Support	East Herts Signs & Engraving Ltd	£590.00
Corporate Services	1 Apr 2019	Central Support	East Herts Signs & Engraving Ltd	£1,267.80
Corporate Services	19 Jun 2019	Central Support	East Herts Signs & Engraving Ltd	£600.93
Corporate Services	1 Apr 2019	Corporate Management	East Of England Local Government Ass	£1,830.00
Corporate Services	1 Apr 2019	Corporate Management	East Of England Local Government Ass	£3,660.00
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Entertainment One UK Ltd	£524.87
Corporate Services	1 Apr 2019	Benefits Administration	Entitledto Ltd	£2,000.00
Corporate Services	1 Apr 2019	BLMSO Sport	Environment Agency	£718.00
Corporate Services	1 Apr 2019	Economic Development	Epping Forest District Council	£765.00
Corporate Services	1 Apr 2019	Economic Development	Epping Forest District Council	£5,000.00
Corporate Services	1 Jun 2019	Lowewood Museum	Epping Forest District Council	£4,656.83
Corporate Services	1 Jun 2019	Lowewood Museum	Epping Forest District Council	£14,766.40
Corporate Services	1 Apr 2019	Accountancy	Equifax Ltd	£500.00
Corporate Services	1 May 2019	Homelessness & Prevention	Equifax Ltd	£1,200.00
Corporate Services	1 Apr 2019	Local Tax	Equifax Ltd	£1,750.00
Corporate Services	3 Jun 2019	Benefits Administration	Ernst and Young LLP	£4,766.00
Corporate Services	1 May 2019	Corporate Management	Ernst and Young LLP	£9,034.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2019	Legal Services	Essex County Council	£840.00
Economic Development	1 May 2019	Commercial Property	Estateman Ltd	£4,778.55
Environmental Services	7 May 2019	Highways	Filcris Ltd	£829.00
Economic Development	1 Apr 2019	Commercial Property	First Response Fire Safety UK Ltd	£6,760.00
Economic Development	20 Jun 2019	Commercial Property	First Response Fire Safety UK Ltd	£595.00
Economic Development	20 Jun 2019	Commercial Property	First Response Fire Safety UK Ltd	£600.00
Economic Development	20 Jun 2019	Commercial Property	First Response Fire Safety UK Ltd	£815.00
Economic Development	20 Jun 2019	Commercial Property	First Response Fire Safety UK Ltd	£950.00
Economic Development	20 Jun 2019	Commercial Property	First Response Fire Safety UK Ltd	£950.00
Economic Development	20 Jun 2019	Commercial Property	First Response Fire Safety UK Ltd	£950.00
Environmental Services	1 Apr 2019	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Apr 2019	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Apr 2019	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Apr 2019	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£622.61
Environmental Services	1 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,245.22
Environmental Services	1 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,867.82
Environmental Services	1 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.44
Environmental Services	1 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	4 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,799.93
Environmental Services	10 Apr 2019	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,417.84
Environmental Services	10 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£685.20
Environmental Services	10 Apr 2019	Refuse	Fiveways Municipal Vehicle Hire Ltd	£836.43
Environmental Services	1 Apr 2019	Grounds Maintenance	Fletchers (Trees) Ltd	£807.33
Environmental Services	1 Apr 2019	Grounds Maintenance	Fletchers (Trees) Ltd	£807.33
Environmental Services	1 Apr 2019	Grounds Maintenance	Fletchers (Trees) Ltd	£2,661.63
Environmental Services	1 Apr 2019	Parks	Fletchers (Trees) Ltd	£1,072.07
Environmental Services	1 Apr 2019	Parks	Fletchers (Trees) Ltd	£2,236.61
Economic Development	7 Jun 2019	Operational Property	Fletchers (Trees) Ltd	£1,014.76
Corporate Services	9 Apr 2019	Parking	Flowbird Smart City UK Ltd	£575.00
Corporate Services	9 Apr 2019	Parking	Flowbird Smart City UK Ltd	£1,320.00
Corporate Services	10 Jun 2019	Parking	Flowbird Smart City UK Ltd	£1,409.00
Corporate Services	6 Apr 2019	Legal Services	Frontline Consulting Associates	£500.00
Corporate Services	1 May 2019	BLMSO Sport	Funtasia Design	£1,647.00
Corporate Services	1 Apr 2019	Parking	G4S Cash Solutions (Uk) Ltd	£1,568.06
Corporate Services	1 May 2019	Parking	G4S Cash Solutions (Uk) Ltd	£1,667.09
Corporate Services	20 Apr 2019	Community Development	GFC Leisure	£585.00
Corporate Services	1 Apr 2019	Community Development	GIGGEAR LTD	£669.15

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Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	GT Towing Ltd	£4,763.37
Corporate Services	1 Jun 2019	BLMSO Sport	Gallagher Bassett Intl Ltd	£1,445.00
Environmental Services	1 May 2019	Grounds Maintenance	Gallagher Bassett Intl Ltd	£600.00
Environmental Services	1 Jun 2019	Grounds Maintenance	Gallagher Bassett Intl Ltd	£520.00
Corporate Services	15 Apr 2019	Broxbourne Services Admin	Gallagher Bassett Intl Ltd	£5,000.00
Corporate Services	1 Jun 2019	Broxbourne Services Admin	Gallagher Bassett Intl Ltd	£3,482.50
Economic Development	1 Jun 2019	Commercial Property	Gallagher Bassett Intl Ltd	£2,020.00
Corporate Services	1 Apr 2019	Internal Audit	Gateway Assure Ltd	£4,425.00
Corporate Services	1 Apr 2019	Internal Audit	Gateway Assure Ltd	£6,785.00
Corporate Services	1 May 2019	Internal Audit	Gateway Assure Ltd	£3,466.25
Environmental Services	1 May 2019	Parks	Gavin Jones Limited GR	£19,193.11
Environmental Services	1 May 2019	Parks	Gavin Jones Limited GR	£19,193.11
Environmental Services	1 Jun 2019	Parks	Gavin Jones Limited GR	£19,193.11
Corporate Services	1 Apr 2019	Accountancy	Gemini Consultants	£1,119.01
Corporate Services	12 Apr 2019	Central Support	Geoff Sheed Graphics	£600.00
Corporate Services	1 Apr 2019	General Fund Client	Gifford Engineering ST	£500.00
Corporate Services	1 Apr 2019	General Fund Client	Gifford Engineering ST	£3,712.00
Corporate Services	7 May 2019	General Fund Client	Gifford Engineering ST	£1,241.00
Corporate Services	11 Jun 2019	General Fund Client	Gifford Engineering ST	£525.00
Corporate Services	11 Jun 2019	General Fund Client	Gifford Engineering ST	£575.00
Corporate Services	14 Jun 2019	BLMSO Sport	Gifford Engineering ST	£515.00
Corporate Services	1 Apr 2019	Sports Facilities	Gifford Engineering ST	£500.00
Corporate Services	1 Apr 2019	Sports Facilities	Gifford Engineering ST	£3,712.00
Corporate Services	7 May 2019	Community Halls	Gifford Engineering ST	£1,241.00
Corporate Services	11 Jun 2019	Sports Facilities	Gifford Engineering ST	£525.00
Corporate Services	11 Jun 2019	Sports Facilities	Gifford Engineering ST	£575.00
Economic Development	1 Jun 2019	Commercial Property	Glenny LLP	£5,500.00
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Global Payments DD	£708.54
Corporate Services	1 Apr 2019	BLMSO Sport	Global Payments DD	£792.52
Corporate Services	1 Apr 2019	BLMSO Sport	Global Payments DD	£862.68
Corporate Services	1 May 2019	BLMSO Leisure & Culture	Global Payments DD	£708.10
Corporate Services	1 May 2019	BLMSO Sport	Global Payments DD	£541.24
Corporate Services	1 May 2019	BLMSO Sport	Global Payments DD	£728.88
Corporate Services	1 May 2019	BLMSO Sport	Global Payments DD	£956.37
Corporate Services	1 Jun 2019	BLMSO Sport	Global Payments DD	£712.05
Corporate Services	1 Jun 2019	BLMSO Sport	Global Payments DD	£720.24
Corporate Services	1 Jun 2019	BLMSO Sport	Global Payments DD	£885.50
Economic Development	1 Jun 2019	Operational Property	Glug Glug Glug	£538.02
Economic Development	1 Jun 2019	Operational Property	Glug Glug Glug	£691.74

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	3 Apr 2019	Corporate Management	Golden Boy Coaches	£584.00
Environmental Services	1 Apr 2019	Refuse	Grafters Recruit Ltd	£518.00
Corporate Services	1 Apr 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£606.30
Corporate Services	1 Apr 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,199.02
Corporate Services	5 Apr 2019	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£589.98
Corporate Services	12 Apr 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£684.58
Corporate Services	19 Apr 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,570.26
Corporate Services	26 Apr 2019	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,187.65
Corporate Services	1 May 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,749.81
Corporate Services	3 May 2019	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,033.17
Corporate Services	3 May 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£751.95
Corporate Services	10 May 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,665.70
Corporate Services	17 May 2019	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£537.76
Corporate Services	1 Jun 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£697.79
Corporate Services	1 Jun 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,318.06
Corporate Services	3 Jun 2019	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£794.98
Corporate Services	7 Jun 2019	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,072.88
Corporate Services	21 Jun 2019	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£607.40
Environmental Services	1 Apr 2019	Street Cleansing	Groundsman Tools & Supplies	£599.50
Corporate Services	1 Apr 2019	Planning & Control	Hertfordshire Building Control Ltd	£787.50
Corporate Services	1 Apr 2019	Planning & Control	Hertfordshire Building Control Ltd	£28,000.00
Corporate Services	1 May 2019	Planning & Control	Hertfordshire Building Control Ltd	£2,015.20
Corporate Services	9 May 2019	Planning & Control	Hertfordshire Building Control Ltd	£515.62
Corporate Services	9 May 2019	Planning & Control	Hertfordshire Building Control Ltd	£691.67
Corporate Services	12 Apr 2019	Community Development	Hertfordshire County Council Main Acc	£740.00
Corporate Services	1 Apr 2019	Accountancy	Hertfordshire County Council Main Acc	£37,582.00
Corporate Services	3 Apr 2019	Land Charges	Hertfordshire County Council Main Acc	£871.00
Corporate Services	2 May 2019	Land Charges	Hertfordshire County Council Main Acc	£882.00
Environmental Services	1 May 2019	Refuse	Hertfordshire County Council Main Acc	£13,230.00
Environmental Services	1 Jun 2019	Refuse	Hertfordshire County Council Main Acc	£83,326.12
Corporate Services	28 May 2019	BLMSO Sport	Hertfordshire Golf Union	£1,956.00
Corporate Services	1 Apr 2019	Accountancy	Herts County Council LGPS Account	£307,000.00
Corporate Services	21 Jun 2019	Community Development	Hertsmere Borough Council	£1,000.00
Corporate Services	1 Jun 2019	Hostels	Home Connections Lettings Limited	£1,100.00
Corporate Services	13 Jun 2019	Hostels	Hugg Homes Limited	£9,910.00
Corporate Services	14 Jun 2019	Hostels	Hugg Homes Limited	£9,919.76
Corporate Services	24 Jun 2019	Hostels	Hugg Homes Limited	£82,288.96
Corporate Services	1 May 2019	BLMSO Sport	Hygiene Systems Ltd	£506.50
Corporate Services	6 Jun 2019	BLMSO Sport	Hygiene Systems Ltd	£567.95

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 May 2019	Operational Property	Hygienex Limited	£550.00
Corporate Services	1 Apr 2019	Benefits Administration	IEG4 Limited	£3,500.00
Corporate Services	1 Apr 2019	Benefits Administration	IEG4 Limited	£7,833.00
Corporate Services	1 May 2019	Parking	Imperial Civil Enforcement Solutions	£812.33
Corporate Services	1 May 2019	Parking	Imperial Civil Enforcement Solutions	£890.96
Corporate Services	1 May 2019	Parking	Imperial Civil Enforcement Solutions	£1,020.40
Corporate Services	1 May 2019	Parking	Imperial Civil Enforcement Solutions	£4,900.27
Corporate Services	15 Apr 2019	Accountancy	Inland Revenue Glasgow Income Tax	£1,955.00
Corporate Services	20 May 2019	Accountancy	Inland Revenue Glasgow Income Tax	£1,895.00
Corporate Services	24 Jun 2019	Accountancy	Inland Revenue Glasgow Income Tax	£1,965.00
Economic Development	1 May 2019	Operational Property	InnoviseLtd	£1,380.00
Economic Development	1 May 2019	Operational Property	InnoviseLtd	£3,200.00
Corporate Services	24 Apr 2019	General Fund Client	Intelligent Building Automation Limited	£515.00
Corporate Services	24 Apr 2019	Community Halls	Intelligent Building Automation Limited	£515.00
Corporate Services	1 Apr 2019	BLMSO Sport	J Dorman	£580.74
Corporate Services	1 May 2019	BLMSO Sport	J Dorman	£625.26
Corporate Services	1 Jun 2019	BLMSO Sport	J Dorman	£580.74
Environmental Services	1 Apr 2019	Street Cleansing	J O' Doherty Haulage Ltd	£1,910.24
Corporate Services	1 Jun 2019	General Fund Client	JC Leisure Solutions Ltd ST	£620.00
Corporate Services	1 Jun 2019	Sports Facilities	JC Leisure Solutions Ltd ST	£620.00
Chief Executive	1 Apr 2019	Personnel	JGP Resourcing Ltd	£7,513.00
Corporate Services	1 May 2019	Community Development	Keepabeat	£800.00
Corporate Services	1 May 2019	Accountancy	LG Futures Ltd	£5,460.00
Economic Development	22 May 2019	Commercial Property	Lambert Smith Hampton	-£729.50
Corporate Services	1 Jun 2019	Land Charges	Land Data	£500.00
Corporate Services	2 Apr 2019	Legal Services	Landmark	£1,750.00
Corporate Services	1 May 2019	Legal Services	Landmark	£1,500.00
Corporate Services	1 May 2019	Legal Services	Landmark	£2,000.00
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£505.78
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£573.42
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£895.00
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£1,177.40
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£1,743.78
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£1,955.78
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£2,444.41
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£3,158.66
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£3,477.17
Corporate Services	1 Apr 2019	Benefits Administration	Latcham Direct Ltd	£7,660.93
Corporate Services	1 Apr 2019	Local Tax	Latcham Direct Ltd	£1,332.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	Local Tax	Latcham Direct Ltd	£1,743.00
Corporate Services	1 Jun 2019	Customer Services	Leafgreen Estates Limited	£9,625.00
Economic Development	1 Jun 2019	Commercial Property	Leafgreen Estates Limited	£2,250.00
Corporate Services	8 Apr 2019	Community Development	Lee Valley Leisure Trust Ltd t/a Vibrant	£850.00
Corporate Services	1 Apr 2019	Parking	Lee Valley Regional Park Autho	£33,822.00
Corporate Services	1 Apr 2019	BLMSO Sport	Leisure Innovation Ltd	£538.00
Corporate Services	7 May 2019	BLMSO Leisure & Culture	Let's Hang On Ltd	£3,369.80
Corporate Services	1 Jun 2019	Treasury, Insurance & Risk	Lex Autolease	£740.40
Corporate Services	1 Jun 2019	Treasury, Insurance & Risk	Lex Autolease	£1,092.60
Corporate Services	1 Jun 2019	Treasury, Insurance & Risk	Lex Autolease	£1,092.60
Corporate Services	1 Jun 2019	Treasury, Insurance & Risk	Lex Autolease	£1,477.68
Corporate Services	16 Apr 2019	BLMSO Sport	Life Fitness (UK) Ltd	£1,142.40
Corporate Services	16 Apr 2019	BLMSO Sport	Life Fitness (UK) Ltd	£12,139.47
Corporate Services	16 Apr 2019	Community Development	Lloyds Bank Plc - Credit Card	£1,119.85
Chief Executive	16 Apr 2019	Personnel	Lloyds Bank Plc - Credit Card	£750.00
Corporate Services	14 Apr 2019	Corporate Management	Local Government Association	£9,082.86
Corporate Services	1 May 2019	Corporate Management	Local Government Association	-£545.00
Corporate Services	1 May 2019	Corporate Management	Local Government Association	£545.00
Corporate Services	1 May 2019	Corporate Management	Local Government Association	£545.00
Corporate Services	1 May 2019	Democratic Representation etc	Local Government Association	-£545.00
Corporate Services	1 May 2019	Democratic Representation etc	Local Government Association	£545.00
Corporate Services	1 May 2019	Democratic Representation etc	Local Government Association	£545.00
Corporate Services	1 May 2019	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£1,200.00
Corporate Services	1 May 2019	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£3,812.50
Economic Development	1 Apr 2019	Operational Property	London Vacuum Company	£4,999.65
Corporate Services	1 May 2019	Town Centres	Love Hoddesdon BID Ltd	£728.40
Corporate Services	1 Apr 2019	Benefits Administration	MAG:NET Solutions Ltd	£1,480.00
Corporate Services	1 Apr 2019	Local Tax	MAG:NET Solutions Ltd	£1,480.00
Corporate Services	2 May 2019	Central Support	MailaDoc Ltd	£570.52
Corporate Services	1 Apr 2019	Licensing	Manor M O T S	£812.00
Corporate Services	2 May 2019	Benefits Administration	Margaret Jean Hart	£1,697.66
Corporate Services	1 Apr 2019	BLMSO Sport	Marina Minides	£558.48
Corporate Services	1 Apr 2019	BLMSO Sport	Marina Minides	£585.27
Corporate Services	1 May 2019	BLMSO Sport	Marina Minides	£546.32
Corporate Services	6 Jun 2019	BLMSO Sport	Marina Minides	£527.10
Corporate Services	24 Apr 2019	Hostels	Mat Spedding ST4	£604.00
Corporate Services	1 Jun 2019	Hostels	Mat Spedding ST4	£755.00
Corporate Services	2 Jun 2019	Hostels	Mat Spedding ST4	£875.00
Corporate Services	1 Apr 2019	General Fund Client	Melissa Electrical Distributor	£910.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	Community Halls	Melissa Electrical Distributor	£910.00
Corporate Services	13 May 2019	Benefits Administration	Michael Crawley	£1,083.00
Corporate Services	1 May 2019	BLMSO Sport	Michael P Gallagher	£1,200.00
Corporate Services	1 Apr 2019	BLMSO Sport	Michelle Nixon	£1,474.98
Corporate Services	1 May 2019	BLMSO Sport	Michelle Nixon	£1,367.75
Corporate Services	1 Jun 2019	BLMSO Sport	Michelle Nixon	£1,427.95
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Mick Perrin Worldwide Ltd	£4,678.08
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Mick Perrin Worldwide Ltd	£7,372.36
Corporate Services	1 Apr 2019	BLMSO Sport	Miss Angela R Walters	£1,193.02
Corporate Services	1 May 2019	BLMSO Sport	Miss Angela R Walters	£1,188.97
Corporate Services	1 Jun 2019	BLMSO Sport	Miss Angela R Walters	£1,390.38
Corporate Services	1 Apr 2019	BLMSO Sport	Miss Bronte Norman-Terrell	£612.04
Corporate Services	1 May 2019	BLMSO Sport	Miss Bronte Norman-Terrell	£723.32
Corporate Services	1 Jun 2019	BLMSO Sport	Miss Bronte Norman-Terrell	£790.10
Corporate Services	7 Jun 2019	BLMSO Leisure & Culture	Morgan Fire Protection Ltd	£513.22
Environmental Services	1 Apr 2019	Parks	Morrison Facilities Serv T/A Mears Facil	£1,545.40
Environmental Services	1 Apr 2019	Parks	Morrison Facilities Serv T/A Mears Facil	£1,780.07
Environmental Services	1 May 2019	Parks	Morrison Facilities Serv T/A Mears Facil	£1,545.40
Environmental Services	1 Jun 2019	Parks	Morrison Facilities Serv T/A Mears Facil	£1,545.40
Economic Development	1 Apr 2019	Commercial Property	Morrison Facilities Serv T/A Mears Facil	£817.22
Economic Development	1 Apr 2019	Commercial Property	Morrison Facilities Serv T/A Mears Facil	£949.72
Economic Development	1 May 2019	Commercial Property	Morrison Facilities Serv T/A Mears Facil	£817.22
Economic Development	1 Jun 2019	Commercial Property	Morrison Facilities Serv T/A Mears Facil	£699.85
Corporate Services	4 Apr 2019	Benefits Administration	Mr Andy Steele	£1,050.00
Corporate Services	1 Apr 2019	BLMSO Sport	Mrs L Kent	£1,091.30
Corporate Services	1 May 2019	BLMSO Sport	Mrs L Kent	£1,150.58
Corporate Services	1 Jun 2019	BLMSO Sport	Mrs L Kent	£1,169.80
Economic Development	1 Apr 2019	Commercial Property	NPS Humber Ltd	£6,666.67
Economic Development	1 Apr 2019	Commercial Property	NPS Humber Ltd	£6,666.67
Economic Development	1 May 2019	Commercial Property	NPS Humber Ltd	£13,750.00
Corporate Services	1 Apr 2019	Parking	NSL Ltd	£1,995.00
Corporate Services	1 Apr 2019	BLMSO Sport	Natalie Christodoulou	£1,067.74
Corporate Services	1 May 2019	BLMSO Sport	Natalie Christodoulou	£1,149.68
Corporate Services	1 Jun 2019	BLMSO Sport	Natalie Christodoulou	£1,130.55
Corporate Services	6 May 2019	Office Services	Neopost Ltd	£1,635.23
Corporate Services	7 May 2019	Office Services	New Ricoh UK	£729.06
Corporate Services	1 Apr 2019	Computer Services	New Ricoh UK	£603.69
Corporate Services	1 Jun 2019	Computer Services	New Ricoh UK	£653.10
Corporate Services	1 Jun 2019	Computer Services	New Ricoh UK	£969.05

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	9 May 2019	BLMSO Sport	North Circular Golf	£994.20
Corporate Services	20 Jun 2019	BLMSO Sport	North Circular Golf	£921.70
Corporate Services	1 Apr 2019	General Fund Client	North Hertfordshire D C	£1,050.44
Corporate Services	1 Apr 2019	Customer Services	North Hertfordshire D C	£1,050.44
Environmental Services	1 Apr 2019	Parks	North Hertfordshire D C	£1,050.44
Corporate Services	1 Apr 2019	Community Halls	North Hertfordshire D C	£1,050.44
Economic Development	1 Apr 2019	Commercial Property	North Hertfordshire D C	£1,050.44
Corporate Services	24 May 2019	Homelessness & Prevention	NowMedical	£2,850.00
Corporate Services	10 Apr 2019	BLMSO Leisure & Culture	Npower	£2,778.45
Corporate Services	10 Apr 2019	BLMSO Sport	Npower	£10,391.21
Corporate Services	10 Apr 2019	BLMSO Sport	Npower	£13,238.30
Corporate Services	11 Apr 2019	BLMSO Sport	Npower	£1,402.96
Corporate Services	14 May 2019	BLMSO Leisure & Culture	Npower	£1,989.24
Corporate Services	14 May 2019	BLMSO Sport	Npower	£7,508.54
Corporate Services	14 May 2019	BLMSO Sport	Npower	£10,352.19
Corporate Services	11 Jun 2019	BLMSO Leisure & Culture	Npower	£2,066.61
Corporate Services	11 Jun 2019	BLMSO Sport	Npower	£7,483.70
Corporate Services	11 Jun 2019	BLMSO Sport	Npower	£10,461.00
Corporate Services	13 Jun 2019	BLMSO Sport	Npower	£657.70
Corporate Services	13 Jun 2019	BLMSO Sport	Npower	£2,483.26
Corporate Services	13 Jun 2019	Customer Services	Npower	£703.31
Environmental Services	1 Apr 2019	Cemeteries	Npower	£836.75
Environmental Services	1 Apr 2019	Cemeteries	Npower	£940.35
Environmental Services	1 Apr 2019	Cemeteries	Npower	£1,370.40
Environmental Services	1 Apr 2019	Parks	Npower	£636.28
Environmental Services	1 Apr 2019	Parks	Npower	£757.94
Environmental Services	1 Apr 2019	Parks	Npower	£965.55
Environmental Services	1 Apr 2019	Parks	Npower	£1,365.54
Environmental Services	1 Apr 2019	Parks	Npower	£1,394.58
Environmental Services	10 Apr 2019	Parks	Npower	£560.36
Environmental Services	1 May 2019	Parks	Npower	£512.24
Environmental Services	13 Jun 2019	Parks	Npower	£574.84
Environmental Services	13 Jun 2019	Parks	Npower	£673.56
Environmental Services	13 Jun 2019	Parks	Npower	£1,325.40
Environmental Services	13 Jun 2019	Parks	Npower	£1,955.69
Corporate Services	1 Apr 2019	Hostels	Npower	£590.76
Corporate Services	1 Apr 2019	Hostels	Npower	£773.87
Corporate Services	1 Apr 2019	Hostels	Npower	£799.32
Corporate Services	1 Apr 2019	Hostels	Npower	£1,626.94

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	Hostels	Npower	£2,394.79
Corporate Services	1 Apr 2019	Hostels	Npower	£2,534.18
Corporate Services	11 Apr 2019	Hostels	Npower	£540.38
Corporate Services	11 Apr 2019	Hostels	Npower	£603.73
Corporate Services	11 Apr 2019	Hostels	Npower	£695.86
Corporate Services	11 Apr 2019	Hostels	Npower	£732.50
Corporate Services	13 Jun 2019	Hostels	Npower	£531.27
Corporate Services	13 Jun 2019	Hostels	Npower	£771.50
Corporate Services	1 Apr 2019	Leased Property	Npower	£2,311.56
Corporate Services	11 Apr 2019	Leased Property	Npower	£527.29
Corporate Services	11 Apr 2019	Lowewood Museum	Npower	£874.50
Corporate Services	13 Jun 2019	Leased Property	Npower	£627.98
Economic Development	1 Apr 2019	Commercial Property	Npower	£1,521.34
Economic Development	10 Apr 2019	Operational Property	Npower	£2,033.66
Economic Development	10 Apr 2019	Operational Property	Npower	£6,100.98
Economic Development	11 Apr 2019	Commercial Property	Npower	£1,068.28
Economic Development	1 May 2019	Commercial Property	Npower	£1,684.45
Economic Development	11 May 2019	Commercial Property	Npower	£1,509.14
Economic Development	14 May 2019	Operational Property	Npower	£1,597.48
Economic Development	14 May 2019	Operational Property	Npower	£4,792.43
Economic Development	11 Jun 2019	Operational Property	Npower	£1,603.13
Economic Development	11 Jun 2019	Operational Property	Npower	£4,809.40
Corporate Services	1 Jun 2019	Hostels	OCN Contract Services	£945.00
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Off The Kerb Productions	£4,763.37
Corporate Services	1 Jun 2019	BLMSO Sport	Oliver Landpower Ltd	£1,350.76
Corporate Services	1 Apr 2019	Hostels	Omniledger Ltd	£1,533.00
Corporate Services	1 Apr 2019	Hostels	Omniledger Ltd	£2,000.00
Corporate Services	1 Apr 2019	Hostels	Omniledger Ltd	£2,300.00
Corporate Services	1 Apr 2019	Hostels	Omniledger Ltd	£2,775.00
Corporate Services	19 Jun 2019	Hostels	Omniledger Ltd	£1,533.00
Corporate Services	1 Apr 2019	Environmental Health	Oyster Partnership	£1,428.00
Corporate Services	1 Apr 2019	Housing Standards	Oyster Partnership	£1,344.21
Corporate Services	3 Apr 2019	Environmental Health	Oyster Partnership	£1,470.00
Corporate Services	10 Apr 2019	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	10 Apr 2019	Housing Standards	Oyster Partnership	£1,369.00
Corporate Services	16 Apr 2019	Environmental Health	Oyster Partnership	£1,449.00
Corporate Services	16 Apr 2019	Housing Standards	Oyster Partnership	£1,369.00
Corporate Services	24 Apr 2019	Environmental Health	Oyster Partnership	£1,407.00
Corporate Services	24 Apr 2019	Housing Standards	Oyster Partnership	£1,369.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	8 May 2019	Environmental Health	Oyster Partnership	£1,491.00
Corporate Services	8 May 2019	Housing Standards	Oyster Partnership	£1,369.00
Corporate Services	15 May 2019	Environmental Health	Oyster Partnership	£1,533.00
Corporate Services	15 May 2019	Housing Standards	Oyster Partnership	£1,369.00
Corporate Services	22 May 2019	Environmental Health	Oyster Partnership	£1,386.00
Corporate Services	1 Jun 2019	Environmental Health	Oyster Partnership	£1,176.00
Corporate Services	1 Jun 2019	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	1 Jun 2019	Housing Standards	Oyster Partnership	£1,369.00
Corporate Services	1 Jun 2019	Housing Standards	Oyster Partnership	£1,369.00
Corporate Services	5 Jun 2019	Environmental Health	Oyster Partnership	£1,533.00
Corporate Services	5 Jun 2019	Housing Standards	Oyster Partnership	£1,369.00
Corporate Services	1 Apr 2019	Homelessness & Prevention	Oyster Partnership	£1,110.00
Corporate Services	3 Apr 2019	Homelessness & Prevention	Oyster Partnership	£1,110.00
Corporate Services	10 Apr 2019	Homelessness & Prevention	Oyster Partnership	£1,110.00
Corporate Services	16 Apr 2019	Homelessness & Prevention	Oyster Partnership	£1,020.00
Corporate Services	10 Jun 2019	General Fund Client	P J S Building Services	£1,085.00
Corporate Services	10 Jun 2019	Sports Facilities	P J S Building Services	£1,085.00
Corporate Services	1 Jun 2019	Elections	PIER MANAGEMENT LTD	£500.00
Corporate Services	1 Jun 2019	Elections	PIER MANAGEMENT LTD	£500.00
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	PPL PRS Ltd	£592.21
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	PPL PRS Ltd	£1,302.44
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	PPL PRS Ltd	£1,337.19
Corporate Services	1 May 2019	Central Support	PWPFS Print and Design	£1,539.00
Corporate Services	1 May 2019	Parking	Paperwork UK	£733.50
Corporate Services	1 May 2019	Parking	Paperwork UK	£1,132.95
Corporate Services	15 May 2019	Hostels	Paradigm Housing Group Ltd	£7,728.35
Corporate Services	21 Jun 2019	Hostels	Paradigm Housing Group Ltd	£7,716.92
Corporate Services	1 Apr 2019	Planning & Control	Park Avenue Recruitment	£1,928.33
Corporate Services	1 Apr 2019	Planning & Control	Park Avenue Recruitment	£1,933.33
Corporate Services	3 Apr 2019	Planning & Control	Park Avenue Recruitment	£1,901.67
Corporate Services	10 Apr 2019	Planning & Control	Park Avenue Recruitment	£1,915.83
Corporate Services	16 Apr 2019	Planning & Control	Park Avenue Recruitment	£1,530.00
Corporate Services	1 May 2019	Planning & Control	Park Avenue Recruitment	£1,035.00
Corporate Services	1 May 2019	Planning & Control	Park Avenue Recruitment	£1,522.50
Corporate Services	1 May 2019	Planning & Control	Park Avenue Recruitment	£1,530.00
Corporate Services	8 May 2019	Planning & Control	Park Avenue Recruitment	£1,372.50
Corporate Services	8 May 2019	Planning & Control	Park Avenue Recruitment	£1,520.83
Corporate Services	15 May 2019	Planning & Control	Park Avenue Recruitment	£1,395.00
Corporate Services	15 May 2019	Planning & Control	Park Avenue Recruitment	£1,482.50

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	22 May 2019	Planning & Control	Park Avenue Recruitment	£1,665.00
Corporate Services	22 May 2019	Planning & Control	Park Avenue Recruitment	£1,888.33
Corporate Services	29 May 2019	Planning & Control	Park Avenue Recruitment	£1,665.00
Corporate Services	29 May 2019	Planning & Control	Park Avenue Recruitment	£1,888.33
Corporate Services	12 Jun 2019	Planning & Control	Park Avenue Recruitment	£1,665.00
Corporate Services	12 Jun 2019	Planning & Control	Park Avenue Recruitment	£1,874.17
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Party Time Events	£500.00
Corporate Services	4 Apr 2019	Parking	Patrol	£963.30
Corporate Services	1 Apr 2019	BLMSO Sport	Penny Sadler	£676.34
Corporate Services	1 May 2019	BLMSO Sport	Penny Sadler	£704.17
Corporate Services	1 Jun 2019	BLMSO Sport	Penny Sadler	£631.33
Corporate Services	24 Jun 2019	Computer Services	Pentest People Limited	£1,250.00
Corporate Services	24 Jun 2019	Computer Services	Pentest People Limited	£3,000.00
Corporate Services	4 Jun 2019	BLMSO Leisure & Culture	Philip Aldridge Productions Ltd	£4,728.01
Corporate Services	1 Jun 2019	Customer Services	Phs Group Limited	£655.72
Corporate Services	1 May 2019	Office Services	Pitney Bowes Purchase Power	£12,120.00
Corporate Services	1 Jun 2019	Office Services	Pitney Bowes Purchase Power	£6,060.00
Corporate Services	24 Jun 2019	Office Services	Pitney Bowes Purchase Power	£7,070.00
Corporate Services	26 Apr 2019	Democratic Representation etc	Players Fun Casino	£735.00
Corporate Services	1 Jun 2019	Hostels	Precise Design Company Ltd	£914.00
Corporate Services	1 Jun 2019	BLMSO Leisure & Culture	Prestige Productions Ltd	£4,421.90
Corporate Services	16 May 2019	Accountancy	Price Waterhouse Coopers	£2,000.00
Environmental Services	1 Apr 2019	Recycling	Priority Hire Ltd	£1,500.00
Environmental Services	1 Apr 2019	Recycling	Priority Hire Ltd	£1,500.00
Environmental Services	1 May 2019	Recycling	Priority Hire Ltd	£1,500.00
Corporate Services	2 May 2019	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	17 May 2019	General Fund Client	Quantum Services GR	£634.00
Corporate Services	17 May 2019	Sports Facilities	Quantum Services GR	£634.00
Corporate Services	15 Apr 2019	General Fund Client	RDS Design ST	£1,930.00
Corporate Services	15 Apr 2019	Sports Facilities	RDS Design ST	£1,930.00
Corporate Services	22 Apr 2019	Hostels	RVTV Security Ltd	£640.00
Environmental Services	1 May 2019	Recycling	RVTV Security Ltd	£1,040.00
Environmental Services	1 May 2019	Recycling	RVTV Security Ltd	£1,040.00
Environmental Services	1 May 2019	Recycling	RVTV Security Ltd	£1,040.00
Environmental Services	1 May 2019	Recycling	RVTV Security Ltd	£1,040.00
Environmental Services	1 May 2019	Recycling	RVTV Security Ltd	£1,040.00
Environmental Services	1 May 2019	Highways	Reach Publishing Services Ltd	£680.40
Environmental Services	9 Jun 2019	Highways	Reach Publishing Services Ltd	£583.20
Corporate Services	6 Apr 2019	Computer Services	Redcentric Solutions Ltd	£2,142.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£546.26
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£551.56
Corporate Services	1 May 2019	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£546.26
Corporate Services	1 May 2019	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£551.56
Corporate Services	1 Apr 2019	Hostels	Reliance Residential Ltd	£9,458.00
Corporate Services	1 May 2019	Hostels	Reliance Residential Ltd	£8,610.00
Corporate Services	1 Jun 2019	Hostels	Reliance Residential Ltd	£8,897.00
Corporate Services	5 Apr 2019	General Fund Client	Replacement Ceiling Tiles	£1,008.00
Corporate Services	5 Apr 2019	Community Halls	Replacement Ceiling Tiles	£1,008.00
Corporate Services	1 May 2019	Community Development	Responsec Ltd	£795.00
Corporate Services	1 Jun 2019	Community Development	Responsec Ltd	£795.00
Environmental Services	1 Apr 2019	Parks	Robyland Ltd GR	£3,840.00
Economic Development	1 Apr 2019	Commercial Property	Roche Chartered Surveyors	£3,500.00
Corporate Services	1 May 2019	Central Support	Rocket DC Ltd	£658.68
Corporate Services	1 May 2019	Central Support	Rocket DC Ltd	£1,987.20
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Rotowash Ltd	£584.10
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Rotowash Ltd	£973.50
Corporate Services	1 May 2019	Elections	Royal Mail	£1,676.90
Corporate Services	1 Jun 2019	Elections	Royal Mail	£1,050.08
Corporate Services	1 Jun 2019	Elections	Royal Mail	£1,089.24
Corporate Services	1 Jun 2019	Elections	Royal Mail	£1,758.23
Corporate Services	5 Jun 2019	Elections	Royal Mail	£646.91
Corporate Services	1 May 2019	Community Development	S O C A	£2,100.00
Corporate Services	1 Apr 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	1 Apr 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	5 Apr 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	12 Apr 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	1 May 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	1 May 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	3 May 2019	Parking	SSR General & Management Ltd	£607.20
Corporate Services	10 May 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	17 May 2019	Parking	SSR General & Management Ltd	£662.40
Corporate Services	1 Jun 2019	Parking	SSR General & Management Ltd	£552.00
Corporate Services	1 Jun 2019	Parking	SSR General & Management Ltd	£1,007.40
Corporate Services	1 Jun 2019	Parking	SSR General & Management Ltd	£2,683.20
Corporate Services	18 Jun 2019	Parking	SW Locums Ltd	£513.00
Corporate Services	25 Jun 2019	Parking	SW Locums Ltd	£594.00
Corporate Services	1 Apr 2019	Legal Services	Sellick Partnership Group Ltd	£1,133.66
Corporate Services	1 Apr 2019	Legal Services	Sellick Partnership Group Ltd	£1,295.83

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	Legal Services	Sellick Partnership Group Ltd	£1,449.79
Corporate Services	1 May 2019	Legal Services	Sellick Partnership Group Ltd	£1,702.28
Corporate Services	20 May 2019	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	1 Jun 2019	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	1 Jun 2019	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	7 Jun 2019	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	15 Jun 2019	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Capital Expenditure	5 Apr 2019	SUSPENSE	Serab Koumbardji	£1,480.00
Corporate Services	1 Apr 2019	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£960.96
Corporate Services	22 Apr 2019	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,021.30
Corporate Services	1 Jun 2019	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,021.30
Economic Development	1 Apr 2019	Commercial Property	Servest (Commercial & Public Sector) Ltd	£660.51
Economic Development	22 Apr 2019	Commercial Property	Servest (Commercial & Public Sector) Ltd	£660.51
Economic Development	1 Jun 2019	Commercial Property	Servest (Commercial & Public Sector) Ltd	£697.93
Economic Development	22 Jun 2019	Commercial Property	Servest (Commercial & Public Sector) Ltd	£697.93
Environmental Services	2 Apr 2019	Cemeteries	Services Machinery & Trucks Ltd T/A SMT	£573.51
Environmental Services	1 Apr 2019	Grounds Maintenance	Severn Trent Green Power	£1,533.48
Corporate Services	1 May 2019	Elections	Shaw & Sons Limited	£902.89
Corporate Services	1 Jun 2019	Elections	Shaw & Sons Limited	£1,131.00
Corporate Services	1 Jun 2019	BLMSO Leisure & Culture	Shelly Guichard	£667.80
Corporate Services	21 Apr 2019	BLMSO Leisure & Culture	Shone Productions Ltd	£5,368.62
Environmental Services	10 Jun 2019	Highways	Signway Supplies Ltd	£707.30
Corporate Services	1 May 2019	Customer Services	Skyguard Ltd	£698.40
Corporate Services	1 Jun 2019	BLMSO Leisure & Culture	Sound Associates Ltd	£554.54
Environmental Services	1 Apr 2019	Refuse	Source 24/7 Recruitment Ltd	£540.00
Environmental Services	1 Apr 2019	Refuse	Source 24/7 Recruitment Ltd	£540.00
Environmental Services	1 Apr 2019	Refuse	Source 24/7 Recruitment Ltd	£565.13
Environmental Services	1 Apr 2019	Refuse	Source 24/7 Recruitment Ltd	£660.00
Corporate Services	1 Jun 2019	Corporate Management	Spacecraft Creative Limited	£1,000.00
Corporate Services	1 Jun 2019	Corporate Management	Spacecraft Creative Limited	£3,000.00
Corporate Services	1 Jun 2019	Corporate Management	Spacecraft Creative Limited	£22,620.00
Corporate Services	1 Apr 2019	Broxbourne Services Admin	Speedy Asset Services Ltd	£735.00
Corporate Services	16 May 2019	BLMSO Sport	Sport & Play Ltd	£1,517.58
Corporate Services	1 Jun 2019	Elections	St Clements Church PCC	£500.00
Corporate Services	1 Jun 2019	Elections	St Clements Church PCC	£500.00
Corporate Services	1 May 2019	Community Safety	St Giles Trust	£24,468.00
Corporate Services	22 May 2019	Legal Services	Stapletons Solicitors	£700.00
Corporate Services	1 Apr 2019	Hostels	Stef & Philips Ltd	£930.00
Corporate Services	1 Apr 2019	Hostels	Stef & Philips Ltd	£1,085.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2019	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Apr 2019	Hostels	Stef & Philips Ltd	£5,115.00
Corporate Services	1 Apr 2019	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Apr 2019	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 May 2019	Hostels	Stef & Philips Ltd	£560.00
Corporate Services	1 May 2019	Hostels	Stef & Philips Ltd	£900.00
Corporate Services	1 May 2019	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 May 2019	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 May 2019	Hostels	Stef & Philips Ltd	£4,950.00
Corporate Services	1 May 2019	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 May 2019	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Jun 2019	Hostels	Stef & Philips Ltd	£930.00
Corporate Services	1 Jun 2019	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Jun 2019	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Jun 2019	Hostels	Stef & Philips Ltd	£2,135.00
Corporate Services	1 Jun 2019	Hostels	Stef & Philips Ltd	£5,115.00
Corporate Services	1 Jun 2019	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jun 2019	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	17 Jun 2019	Corporate Management	Stevenage Borough Council	£500.00
Environmental Services	15 Apr 2019	Recycling	Straight Manufacturing Ltd	£3,500.00
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Sweeney Entertainments	£2,378.00
Corporate Services	4 Apr 2019	BLMSO Sport	Swim England	£750.00
Corporate Services	22 May 2019	BLMSO Sport	Swim England	£585.00
Corporate Services	1 Jun 2019	BLMSO Sport	Swim England	£768.00
Corporate Services	1 May 2019	Homelessness & Prevention	TV Edwards Solicitors & Advocates	£9,830.00
Corporate Services	1 May 2019	BLMSO Sport	Tchibo Coffee International	£924.56
Corporate Services	24 May 2019	Community Development	Tesco Stores Ltd	£700.00
Corporate Services	1 May 2019	BLMSO Sport	The Masters Golf Company	£763.91
Corporate Services	1 May 2019	BLMSO Sport	The Masters Golf Company	£1,040.00
Corporate Services	1 May 2019	BLMSO Sport	The Masters Golf Company	£1,040.00
Corporate Services	29 Apr 2019	BLMSO Leisure & Culture	The Overtures	£3,200.00
Corporate Services	1 Apr 2019	Benefits Administration	The Rent Guarantee Company	£3,840.00
Corporate Services	1 Apr 2019	Benefits Administration	The Rent Guarantee Company	£4,251.48
Corporate Services	1 Apr 2019	Benefits Administration	The Rent Guarantee Company	£4,457.18
Corporate Services	1 Apr 2019	Benefits Administration	The Rent Guarantee Company	£4,480.05
Corporate Services	1 Apr 2019	Benefits Administration	The Rent Guarantee Company	£4,605.76
Corporate Services	1 May 2019	Licensing	The Rides Motor Services Ltd	£532.00
Corporate Services	1 May 2019	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£1,139.70
Corporate Services	1 Jun 2019	BLMSO Leisure & Culture	The Zoots	£1,200.89

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2019	Legal Services	Thomson Reuters	£2,014.03
Corporate Services	1 May 2019	Legal Services	Thomson Reuters	£10,815.97
Corporate Services	15 May 2019	Planning & Control	Three Rivers District Council	£11,760.00
Corporate Services	1 Apr 2019	BLMSO Leisure & Culture	Ticketsolve Limited	£954.64
Corporate Services	1 May 2019	BLMSO Leisure & Culture	Ticketsolve Limited	£1,031.62
Corporate Services	1 Jun 2019	BLMSO Leisure & Culture	Ticketsolve Limited	£870.13
Environmental Services	26 Apr 2019	Parks	Topturf Irrigation Engineering Ltd	£537.84
Environmental Services	4 Jun 2019	Parks	Topturf Irrigation Engineering Ltd	£809.02
Corporate Services	8 Apr 2019	BLMSO Sport	Total Gas & Power Limited	£4,376.03
Corporate Services	8 Apr 2019	BLMSO Sport	Total Gas & Power Limited	£6,266.12
Corporate Services	1 May 2019	BLMSO Leisure & Culture	Total Gas & Power Limited	£1,450.47
Corporate Services	9 May 2019	BLMSO Leisure & Culture	Total Gas & Power Limited	£905.07
Corporate Services	9 May 2019	BLMSO Sport	Total Gas & Power Limited	£3,271.25
Corporate Services	9 May 2019	BLMSO Sport	Total Gas & Power Limited	£4,272.21
Corporate Services	10 Jun 2019	BLMSO Leisure & Culture	Total Gas & Power Limited	£1,044.97
Corporate Services	10 Jun 2019	BLMSO Sport	Total Gas & Power Limited	£2,140.17
Corporate Services	10 Jun 2019	BLMSO Sport	Total Gas & Power Limited	£3,658.28
Corporate Services	8 Apr 2019	Hostels	Total Gas & Power Limited	£668.71
Economic Development	8 Apr 2019	Operational Property	Total Gas & Power Limited	£592.55
Economic Development	8 Apr 2019	Operational Property	Total Gas & Power Limited	£847.75
Economic Development	8 Apr 2019	Operational Property	Total Gas & Power Limited	£1,598.17
Economic Development	1 May 2019	Commercial Property	Total Gas & Power Limited	£628.61
Economic Development	9 May 2019	Operational Property	Total Gas & Power Limited	£596.61
Economic Development	9 May 2019	Operational Property	Total Gas & Power Limited	£1,119.22
Economic Development	10 Jun 2019	Operational Property	Total Gas & Power Limited	£799.28
Environmental Services	1 Apr 2019	Street Cleansing	Truck Care (UK) Ltd	£758.50
Environmental Services	1 Apr 2019	Recycling	Truck Care (UK) Ltd	£579.13
Environmental Services	1 Apr 2019	Parks	Turfcare Leisure Services Ltd	£3,100.00
Environmental Services	1 Apr 2019	Parks	Turfcare Leisure Services Ltd	£3,100.00
Environmental Services	20 May 2019	Parks	Turfcare Leisure Services Ltd	£1,400.00
Environmental Services	20 May 2019	Parks	Turfcare Leisure Services Ltd	£1,400.00
Corporate Services	1 Apr 2019	Hostels	UK Room (London) Ltd	£1,798.00
Corporate Services	1 May 2019	Hostels	UK Room (London) Ltd	£1,740.00
Corporate Services	1 Jun 2019	Hostels	UK Room (London) Ltd	£1,798.00
Corporate Services	1 Apr 2019	Hostels	UK Room Imperial	£1,240.00
Corporate Services	1 Apr 2019	Hostels	UK Room Imperial	£1,550.00
Corporate Services	1 May 2019	Hostels	UK Room Imperial	£1,200.00
Corporate Services	1 May 2019	Hostels	UK Room Imperial	£1,500.00
Corporate Services	1 May 2019	Hostels	UK Room Imperial	£1,550.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2019	Hostels	UK Room Imperial	£1,240.00
Corporate Services	1 Jun 2019	Hostels	UK Room Imperial	£1,550.00
Corporate Services	1 Apr 2019	Hostels	UK Room Management	£1,705.00
Corporate Services	1 May 2019	Hostels	UK Room Management	£770.00
Corporate Services	1 Apr 2019	BLMSO Sport	UKACTIVE	£4,868.64
Corporate Services	1 May 2019	BLMSO Sport	UKACTIVE	£9,584.26
Corporate Services	1 Jun 2019	BLMSO Sport	UKACTIVE	£655.00
Economic Development	2 Apr 2019	Commercial Property	URC Thames North Synod Gen A/C	£2,512.60
Economic Development	2 Apr 2019	Operational Property	Ufficio Ltd	£504.00
Corporate Services	1 Apr 2019	Parking	Unity Recruitment	£563.20
Corporate Services	1 Apr 2019	Parking	Unity Recruitment	£563.20
Corporate Services	1 Jun 2019	Community Development	University of Hertfordshire	£5,000.00
Corporate Services	1 Apr 2019	Hostels	Urban Land Management Ltd	£20,663.00
Corporate Services	1 May 2019	Hostels	Urban Land Management Ltd	£20,358.00
Corporate Services	1 Jun 2019	Hostels	Urban Land Management Ltd	£17,907.00
Capital Expenditure	9 May 2019	SUSPENSE	Valley Residentials	£1,190.00
Economic Development	1 May 2019	Operational Property	Vanitorials Ltd	£506.00
Corporate Services	1 Apr 2019	Legal Services	Venn Group Recruitment Solutions	£1,736.70
Corporate Services	1 Apr 2019	Legal Services	Venn Group Recruitment Solutions	£1,736.70
Corporate Services	1 May 2019	Legal Services	Venn Group Recruitment Solutions	£1,360.42
Corporate Services	1 May 2019	Legal Services	Venn Group Recruitment Solutions	£1,736.70
Corporate Services	1 May 2019	Legal Services	Venn Group Recruitment Solutions	£1,736.70
Corporate Services	19 Jun 2019	BLMSO Sport	Verdemat Bowls Ltd	£1,620.00
Corporate Services	17 May 2019	BLMSO Sport	Verdo Renewables Ltd	£2,754.20
Corporate Services	1 May 2019	Community Safety	Videcom Security Limited	£663.00
Corporate Services	1 May 2019	Community Safety	Videcom Security Limited	£4,730.00
Corporate Services	1 May 2019	Community Safety	Videcom Security Limited	£5,882.00
Corporate Services	1 May 2019	BLMSO Sport	Vimto (Out of Home) Ltd	£636.51
Corporate Services	1 Apr 2019	Computer Services	Vodafone	£3,301.93
Corporate Services	24 Apr 2019	BLMSO Leisure & Culture	Walt Disney Studios Motion Pictures UK	£1,922.89
Corporate Services	10 Jun 2019	General Fund Client	Walton Lodge Veterinary Clinics Ltd	£1,085.00
Corporate Services	10 Jun 2019	Sports Facilities	Walton Lodge Veterinary Clinics Ltd	£1,085.00
Environmental Services	1 May 2019	Refuse	Webaspx Ltd	£4,312.00
Corporate Services	1 Apr 2019	Computer Services	Welwyn Hatfield Borough Council	£30,306.23
Corporate Services	2 May 2019	Computer Services	Welwyn Hatfield Borough Council	£30,306.23
Corporate Services	1 Jun 2019	Computer Services	Welwyn Hatfield Borough Council	£1,774.87
Corporate Services	1 Jun 2019	Computer Services	Welwyn Hatfield Borough Council	£2,129.03
Corporate Services	1 Jun 2019	Computer Services	Welwyn Hatfield Borough Council	£16,613.02
Corporate Services	1 Jun 2019	Computer Services	Welwyn Hatfield Borough Council	£30,306.23

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	3 Jun 2019	Computer Services	Welwyn Hatfield Borough Council	£30,306.23
Corporate Services	1 May 2019	Accountancy	Welwyn Hatfield Borough Council	£3,088.90
Corporate Services	1 May 2019	Accountancy	Welwyn Hatfield Borough Council	£3,098.84
Corporate Services	1 May 2019	Accountancy	Welwyn Hatfield Borough Council	£3,143.56
Corporate Services	1 May 2019	Accountancy	Welwyn Hatfield Borough Council	£3,171.03
Corporate Services	1 May 2019	Accountancy	Welwyn Hatfield Borough Council	£3,213.21
Corporate Services	17 May 2019	Accountancy	Welwyn Hatfield Borough Council	£1,836.95
Corporate Services	17 May 2019	Accountancy	Welwyn Hatfield Borough Council	£4,924.26
Corporate Services	1 Jun 2019	Accountancy	Welwyn Hatfield Borough Council	£3,600.57
Corporate Services	1 Jun 2019	Accountancy	Welwyn Hatfield Borough Council	£15,445.80
Corporate Services	3 May 2019	Hostels	Welwyn Hatfield Borough Council	£3,185.00
Corporate Services	1 Apr 2019	Benefits Administration	Welwyn Hatfield Borough Council	£33,733.22
Corporate Services	1 Apr 2019	Local Tax	Welwyn Hatfield Borough Council	£6,340.22
Corporate Services	1 Apr 2019	Local Tax	Welwyn Hatfield Borough Council	£25,360.86
Corporate Services	5 Apr 2019	Benefits Administration	Welwyn Hatfield Borough Council	£3,435.00
Corporate Services	5 Apr 2019	Local Tax	Welwyn Hatfield Borough Council	£687.00
Corporate Services	5 Apr 2019	Local Tax	Welwyn Hatfield Borough Council	£1,300.00
Corporate Services	5 Apr 2019	Local Tax	Welwyn Hatfield Borough Council	£2,748.00
Corporate Services	11 Apr 2019	Benefits Administration	Welwyn Hatfield Borough Council	£14,708.70
Corporate Services	11 Apr 2019	Local Tax	Welwyn Hatfield Borough Council	£2,941.74
Corporate Services	11 Apr 2019	Local Tax	Welwyn Hatfield Borough Council	£11,766.95
Corporate Services	2 May 2019	Benefits Administration	Welwyn Hatfield Borough Council	£3,435.00
Corporate Services	2 May 2019	Benefits Administration	Welwyn Hatfield Borough Council	£33,733.22
Corporate Services	2 May 2019	Local Tax	Welwyn Hatfield Borough Council	£687.00
Corporate Services	2 May 2019	Local Tax	Welwyn Hatfield Borough Council	£2,748.00
Corporate Services	2 May 2019	Local Tax	Welwyn Hatfield Borough Council	£6,340.22
Corporate Services	2 May 2019	Local Tax	Welwyn Hatfield Borough Council	£25,360.86
Corporate Services	1 Jun 2019	Benefits Administration	Welwyn Hatfield Borough Council	£33,733.22
Corporate Services	1 Jun 2019	Local Tax	Welwyn Hatfield Borough Council	£6,340.22
Corporate Services	1 Jun 2019	Local Tax	Welwyn Hatfield Borough Council	£25,360.86
Corporate Services	3 Jun 2019	Benefits Administration	Welwyn Hatfield Borough Council	£3,435.00
Corporate Services	3 Jun 2019	Benefits Administration	Welwyn Hatfield Borough Council	£33,733.22
Corporate Services	3 Jun 2019	Local Tax	Welwyn Hatfield Borough Council	£687.00
Corporate Services	3 Jun 2019	Local Tax	Welwyn Hatfield Borough Council	£2,748.00
Corporate Services	3 Jun 2019	Local Tax	Welwyn Hatfield Borough Council	£6,340.22
Corporate Services	3 Jun 2019	Local Tax	Welwyn Hatfield Borough Council	£25,360.86
Corporate Services	17 May 2019	Corporate Management	Welwyn Hatfield Borough Council	£721.71
Corporate Services	17 May 2019	Corporate Management	Welwyn Hatfield Borough Council	£2,222.84
Corporate Services	17 May 2019	Corporate Management	Welwyn Hatfield Borough Council	£6,356.45

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	17 May 2019	Corporate Management	Welwyn Hatfield Borough Council	£7,062.89
Corporate Services	17 May 2019	Corporate Management	Welwyn Hatfield Borough Council	£115,054.83
Corporate Services	1 Jun 2019	Corporate Management	Welwyn Hatfield Borough Council	£5,107.71
Corporate Services	1 Jun 2019	Corporate Management	Welwyn Hatfield Borough Council	£5,292.47
Corporate Services	1 Jun 2019	Corporate Management	Welwyn Hatfield Borough Council	£106,428.55
Corporate Services	1 Apr 2019	Office Services	Whistl UK Ltd	£1,425.02
Corporate Services	1 May 2019	Office Services	Whistl UK Ltd	£903.92
Corporate Services	1 May 2019	Office Services	Whistl UK Ltd	£1,011.84
Corporate Services	1 May 2019	Office Services	Whistl UK Ltd	£1,206.37
Corporate Services	1 May 2019	Office Services	Whistl UK Ltd	£1,479.21
Corporate Services	8 May 2019	Office Services	Whistl UK Ltd	£651.43
Corporate Services	13 May 2019	Office Services	Whistl UK Ltd	£731.88
Corporate Services	1 Jun 2019	Office Services	Whistl UK Ltd	£932.53
Corporate Services	1 Jun 2019	Office Services	Whistl UK Ltd	£1,166.59
Corporate Services	3 Jun 2019	Office Services	Whistl UK Ltd	£841.43
Corporate Services	10 Jun 2019	Office Services	Whistl UK Ltd	£1,086.75
Corporate Services	17 Jun 2019	Office Services	Whistl UK Ltd	£1,024.10
Corporate Services	24 Jun 2019	Office Services	Whistl UK Ltd	£2,975.80
Environmental Services	1 Apr 2019	Recycling	Whitespace Work Software Ltd	£4,800.00
Environmental Services	1 Apr 2019	Recycling	Whitespace Work Software Ltd	£6,000.00
Environmental Services	1 Apr 2019	Recycling	Whitespace Work Software Ltd	£6,250.00
Corporate Services	1 Jun 2019	Special Projects	Womble Bond Dickinson LLP	£3,830.50
Corporate Services	1 Apr 2019	Parking	Worldpay	£688.45
Corporate Services	1 May 2019	Parking	Worldpay	£801.18
Corporate Services	1 Jun 2019	Parking	Worldpay	£1,025.71
Environmental Services	4 Jun 2019	Parks	Xylem Water Solutions UK Ltd GR	£679.37
Corporate Services	3 May 2019	Computer Services	ZOHO Corporation B V	£2,549.00
Corporate Services	1 May 2019	BLMSO Sport	Zoggs	£1,060.50
Corporate Services	20 May 2019	BLMSO Sport	Zoggs	£3,396.88
Corporate Services	1 May 2019	Treasury, Insurance & Risk	Zurich Municipal	-£933.43
Corporate Services	1 May 2019	BLMSO Sport	eGym UK	£625.00
Corporate Services	1 May 2019	BLMSO Sport	eGym UK	£625.00
Corporate Services	1 May 2019	BLMSO Sport	eGym UK	£1,250.00