

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Oct 2017	Licensing	4 MOT	£644.00
Environmental Services	1 Oct 2017	Highways	A H Nicholls & Sons Ltd GR	£22,652.63
Environmental Services	1 Nov 2017	Highways	A H Nicholls & Sons Ltd GR	£6,329.28
Environmental Services	1 Nov 2017	Highways	A H Nicholls & Sons Ltd GR	£12,432.77
Environmental Services	1 Dec 2017	Highways	A H Nicholls & Sons Ltd GR	£917.31
Environmental Services	1 Dec 2017	Highways	A H Nicholls & Sons Ltd GR	£7,115.22
Environmental Services	6 Dec 2017	Highways	A H Nicholls & Sons Ltd GR	£9,519.81
Economic Development	5 Oct 2017	Commercial Property	A H Nicholls & Sons Ltd GR	£6,178.80
Economic Development	14 Nov 2017	Commercial Property	A H Nicholls & Sons Ltd GR	£8,606.00
Environmental Services	5 Dec 2017	Street Cleansing	A H Nicholls & Sons Ltd GR	£2,220.00
Corporate Services	10 Oct 2017	Hostels	A1 Cleaning Services	£567.00
Corporate Services	10 Oct 2017	Hostels	A1 Cleaning Services	£873.00
Corporate Services	4 Nov 2017	Hostels	A1 Cleaning Services	£594.00
Corporate Services	4 Nov 2017	Hostels	A1 Cleaning Services	£864.00
Corporate Services	3 Dec 2017	Hostels	A1 Cleaning Services	£594.00
Corporate Services	3 Dec 2017	Hostels	A1 Cleaning Services	£846.00
Corporate Services	15 Dec 2017	Special Projects	AECOM Limited	£11,500.00
Environmental Services	1 Nov 2017	Parks	AGA Group	£33,435.00
Corporate Services	1 Nov 2017	BLMSO Sport	ASA	£555.75
Corporate Services	1 Nov 2017	BLMSO Sport	ASA	£756.00
Corporate Services	16 Nov 2017	BLMSO Sport	ASA	£1,667.25
Corporate Services	22 Nov 2017	BLMSO Sport	ASA	£1,852.51
Corporate Services	1 Nov 2017	BLMSO Sport	Ace Security & Electrical Ltd GR	£880.24
Environmental Services	20 Oct 2017	Cemeteries	Ace Security & Electrical Ltd GR	£1,555.40
Economic Development	1 Nov 2017	Commercial Property	Adcock Refrigeration & Air Cond GR	£839.00
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Adnet Outdoor Ltd	£1,300.00
Corporate Services	1 Oct 2017	Central Support	Adnet Outdoor Ltd	£4,800.00
Environmental Services	1 Dec 2017	Parks	Adrian Cox Associates (ACA)	£575.00
Environmental Services	1 Oct 2017	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£573.71
Environmental Services	1 Nov 2017	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£716.10
Environmental Services	1 Dec 2017	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£876.44
Environmental Services	24 Oct 2017	Cemeteries	All Type Fencing GR	£1,425.00
Environmental Services	13 Nov 2017	Cemeteries	All Type Fencing GR	£1,164.35
Environmental Services	9 Oct 2017	Parks	All Type Fencing GR	£690.04
Environmental Services	24 Oct 2017	Parks	All Type Fencing GR	£551.66
Environmental Services	13 Nov 2017	Parks	All Type Fencing GR	£850.00
Economic Development	1 Oct 2017	Commercial Property	All Type Fencing GR	£1,950.00
Corporate Services	1 Oct 2017	Community Safety	All Type Fencing GR	£900.00
Corporate Services	9 Oct 2017	Community Safety	All Type Fencing GR	£825.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Dec 2017	Hostels	Assetgrove Lettings Ltd	£1,650.00
Corporate Services	1 Dec 2017	Hostels	Assetgrove Lettings Ltd	£1,800.00
Corporate Services	1 Dec 2017	Hostels	Assetgrove Lettings Ltd	£1,950.00
Corporate Services	1 Dec 2017	Hostels	Assetgrove Lettings Ltd	£1,950.00
Corporate Services	1 Dec 2017	Hostels	Assetgrove Lettings Ltd	£1,950.00
Corporate Services	1 Dec 2017	Hostels	Assetgrove Lettings Ltd	£1,950.00
Corporate Services	14 Nov 2017	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£1,871.36
Environmental Services	1 Nov 2017	Parks	B & C Security Services LLP	£530.00
Environmental Services	1 Nov 2017	Parks	B & C Security Services LLP	£530.00
Corporate Services	1 Nov 2017	BLMSO Sport	B & M Installations GR	£980.00
Environmental Services	1 Oct 2017	Parks	B & M Installations GR	£645.00
Corporate Services	12 Oct 2017	Community Halls	B & M Installations GR	£820.00
Corporate Services	12 Oct 2017	Leased Property	B & M Installations GR	£670.00
Corporate Services	1 Oct 2017	Hostels	B3 Living Ltd	£1,717.68
Corporate Services	1 Oct 2017	Hostels	B3 Living Ltd	£5,432.18
Corporate Services	12 Oct 2017	Hostels	B3 Living Ltd	£1,887.56
Corporate Services	12 Oct 2017	Hostels	B3 Living Ltd	£5,432.18
Corporate Services	12 Oct 2017	Hostels	B3 Living Ltd	£30,000.00
Corporate Services	1 Nov 2017	Hostels	B3 Living Ltd	£1,178.91
Corporate Services	1 Nov 2017	Hostels	B3 Living Ltd	£1,313.82
Corporate Services	1 Dec 2017	Hostels	B3 Living Ltd	£1,598.29
Corporate Services	1 Dec 2017	Hostels	B3 Living Ltd	£1,644.25
Corporate Services	1 Dec 2017	Hostels	B3 Living Ltd	£1,887.56
Corporate Services	1 Dec 2017	Hostels	B3 Living Ltd	£2,065.45
Corporate Services	1 Dec 2017	Hostels	B3 Living Ltd	£2,101.29
Corporate Services	4 Dec 2017	Hostels	B3 Living Ltd	£1,887.56
Economic Development	1 Oct 2017	Commercial Property	B3 Living Ltd	£878.56
Economic Development	1 Oct 2017	Commercial Property	B3 Living Ltd	£1,889.92
Economic Development	1 Nov 2017	Commercial Property	B3 Living Ltd	£878.56
Economic Development	1 Dec 2017	Commercial Property	B3 Living Ltd	£878.56
Corporate Services	16 Oct 2017	Computer Services	BT Global Services	£3,147.73
Corporate Services	14 Nov 2017	Computer Services	BT Global Services	£3,147.73
Corporate Services	1 Nov 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Nov 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	27 Nov 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	27 Nov 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	12 Dec 2017	Revenue Services	Banking Automation Ltd	£700.00
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	Barry Collings	£9,400.68
Corporate Services	1 Nov 2017	Democratic Representation etc	Barrymore Hillier	£520.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Dec 2017	Democratic Representation etc	Barrymore Hillier	£1,295.00
Corporate Services	11 Dec 2017	Sports Facilities	Bearings and Drives	£1,794.39
Corporate Services	9 Oct 2017	Benefits Administration	Bentley Properties London	£3,504.00
Corporate Services	1 Dec 2017	BLMSO Sport	Beta Group Ltd	£565.21
Environmental Services	1 Nov 2017	Cemeteries	Between Time Ltd	£991.90
Environmental Services	1 Dec 2017	Cemeteries	Between Time Ltd	£708.50
Corporate Services	20 Oct 2017	BLMSO Leisure & Culture	Big Fish Little Fish Productions Ltd	£3,000.00
Environmental Services	1 Nov 2017	Grounds Maintenance	Boverton Nurseries Ltd	£799.95
Environmental Services	1 Nov 2017	Parks	Boverton Nurseries Ltd	£639.96
Corporate Services	1 Oct 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£704.92
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£566.76
Corporate Services	2 Nov 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£514.82
Corporate Services	24 Nov 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£768.98
Corporate Services	1 Dec 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£531.63
Corporate Services	5 Dec 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£648.43
Corporate Services	19 Dec 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£1,380.72
Corporate Services	1 Dec 2017	Accountancy	British Telecom (Durham)	£6,961.49
Corporate Services	20 Oct 2017	Homelessness & Prevention	Broxbourne C A B	£47,500.00
Economic Development	20 Oct 2017	Operational Property	Broxbourne C A B	£10,020.00
Economic Development	20 Oct 2017	Operational Property	Broxbourne C A B	£4,328.00
Economic Development	20 Oct 2017	Operational Property	Broxbourne C A B	£4,328.00
Corporate Services	20 Oct 2017	Grants	Broxbourne C A B	£4,328.00
Economic Development	1 Dec 2017	Commercial Property	Burbridge Maintenance Services Ltd	£775.00
Economic Development	1 Dec 2017	Commercial Property	Burbridge Maintenance Services Ltd	£935.00
Corporate Services	1 Nov 2017	Business Management Admin	Bytes Software Services Ltd	£13,500.00
Corporate Services	6 Dec 2017	Computer Services	Bytes Software Services Ltd	£7,330.80
Corporate Services	7 Dec 2017	Computer Services	Bytes Software Services Ltd	£2,534.40
Corporate Services	2 Nov 2017	Economic Development	CVS for Broxbourne & East Herts	£8,750.00
Corporate Services	5 Oct 2017	Office Services	Canon UK Ltd	£954.70
Corporate Services	5 Oct 2017	Office Services	Canon UK Ltd	£1,226.33
Corporate Services	6 Dec 2017	Revenue Services	Capita Business Services Ltd	£4,180.00
Corporate Services	22 Dec 2017	Local Tax	Capita Business Services Ltd	£1,567.50
Corporate Services	1 Oct 2017	Corporate Management	Capita Business Services Ltd	£4,390.95
Corporate Services	1 Nov 2017	Corporate Management	Capita Business Services Ltd	£3,855.61
Corporate Services	7 Nov 2017	Corporate Management	Capita Business Services Ltd	£4,376.34
Corporate Services	4 Dec 2017	Corporate Management	Capita Business Services Ltd	£3,947.04
Corporate Services	1 Oct 2017	Hostels	Caridon Property Services	£36,000.00
Corporate Services	3 Nov 2017	Hostels	Caridon Property Services	£36,000.00
Corporate Services	1 Dec 2017	Hostels	Caridon Property Services	£36,000.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Oct 2017	BLMSO Sport	Castle Water Ltd	£2,550.15
Corporate Services	1 Oct 2017	BLMSO Sport	Castle Water Ltd	£2,550.29
Corporate Services	1 Oct 2017	BLMSO Sport	Castle Water Ltd	£5,497.68
Corporate Services	1 Oct 2017	BLMSO Sport	Castle Water Ltd	£7,485.25
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Castle Water Ltd	£593.73
Corporate Services	1 Nov 2017	BLMSO Sport	Castle Water Ltd	£4,033.10
Corporate Services	6 Nov 2017	BLMSO Sport	Castle Water Ltd	£2,467.89
Corporate Services	6 Nov 2017	BLMSO Sport	Castle Water Ltd	£2,550.25
Corporate Services	10 Nov 2017	BLMSO Sport	Castle Water Ltd	£2,021.08
Corporate Services	1 Dec 2017	BLMSO Sport	Castle Water Ltd	£587.10
Corporate Services	1 Dec 2017	BLMSO Sport	Castle Water Ltd	£2,468.10
Corporate Services	11 Dec 2017	BLMSO Sport	Castle Water Ltd	£1,286.46
Environmental Services	1 Nov 2017	Cemeteries	Castle Water Ltd	£1,008.23
Environmental Services	1 Oct 2017	Parks	Castle Water Ltd	£605.63
Environmental Services	1 Oct 2017	Parks	Castle Water Ltd	£828.35
Environmental Services	1 Oct 2017	Parks	Castle Water Ltd	£886.80
Environmental Services	1 Oct 2017	Parks	Castle Water Ltd	£1,601.64
Environmental Services	1 Oct 2017	Parks	Castle Water Ltd	£2,789.13
Environmental Services	1 Nov 2017	Parks	Castle Water Ltd	£652.89
Corporate Services	1 Nov 2017	Lowewood Museum	Castle Water Ltd	£585.72
Economic Development	1 Nov 2017	Commercial Property	Castle Water Ltd	£2,514.35
Economic Development	9 Nov 2017	Commercial Property	Castle Water Ltd	£565.43
Economic Development	17 Nov 2017	Operational Property	Castle Water Ltd	£3,739.45
Economic Development	1 Dec 2017	Operational Property	Castle Water Ltd	£591.03
Environmental Services	18 Oct 2017	Grounds Maintenance	Charles Pugh Windscreens T/A National Wi	£663.65
Corporate Services	10 Oct 2017	Sports Facilities	Chelsfield Solar GR	£2,655.00
Corporate Services	1 Nov 2017	Special Projects	Christmas Illuminations Ltd	£8,000.00
Corporate Services	1 Oct 2017	Benefits Administration	Christopher Marks BACS ONLY	£1,122.36
Corporate Services	19 Dec 2017	Benefits Administration	Christopher Marks BACS ONLY	£1,122.36
Corporate Services	1 Nov 2017	Computer Services	Cintra HR & Payroll Services Ltd	£1,284.00
Chief Executive	1 Nov 2017	Personnel	Cintra HR & Payroll Services Ltd	£4,803.75
Economic Development	1 Oct 2017	Commercial Property	Clean Drain Ltd	£1,120.00
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	Connect Managed Services	£587.87
Corporate Services	1 Oct 2017	BLMSO Sport	Connect Managed Services	£678.31
Corporate Services	1 Nov 2017	Computer Services	Connect Managed Services	£900.00
Corporate Services	1 Oct 2017	Broxbourne Services Admin	Connect Managed Services	£723.53
Economic Development	1 Oct 2017	Operational Property	Connect Managed Services	£7,422.42
Corporate Services	23 Oct 2017	BLMSO Sport	Core Business Systems Ltd	£1,560.50
Corporate Services	23 Oct 2017	BLMSO Sport	Core Business Systems Ltd	£1,560.50

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Corporate Services	1 Oct 2017	Central Support	Cornish Signs Herts Ltd	£750.00
Corporate Services	1 Dec 2017	Central Support	Cornish Signs Herts Ltd	£790.00
Environmental Services	1 Oct 2017	Recycling	Cornish Signs Herts Ltd	£750.00
Corporate Services	5 Dec 2017	BLMSO Leisure & Culture	Crispy Music Ltd	£3,000.00
Economic Development	1 Dec 2017	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£609.19
Environmental Services	20 Oct 2017	Grounds Maintenance	DG Agricultural Contractor	£960.00
Environmental Services	1 Nov 2017	Grounds Maintenance	DG Agricultural Contractor	£720.00
Environmental Services	1 Dec 2017	Grounds Maintenance	DG Agricultural Contractor	£960.00
Environmental Services	1 Oct 2017	Highways	DJM Linemarkings Ltd	£500.00
Corporate Services	1 Oct 2017	Parking	DJM Linemarkings Ltd	£2,500.00
Environmental Services	1 Dec 2017	Highways	DMH Stallard	£800.00
Corporate Services	1 Oct 2017	Special Projects	DTZ Debenham Tie Leung Limited	£2,145.00
Corporate Services	1 Oct 2017	Special Projects	DTZ Debenham Tie Leung Limited	£2,476.25
Corporate Services	1 Oct 2017	Special Projects	DTZ Debenham Tie Leung Limited	£2,547.50
Corporate Services	1 Nov 2017	Special Projects	DTZ Debenham Tie Leung Limited	£5,000.00
Corporate Services	17 Nov 2017	Special Projects	DTZ Debenham Tie Leung Limited	£1,993.00
Environmental Services	13 Nov 2017	Street Cleansing	DVB Tyre Recycling Ltd	£960.00
Environmental Services	21 Nov 2017	Street Cleansing	DVB Tyre Recycling Ltd	£630.40
Environmental Services	4 Dec 2017	Street Cleansing	DVB Tyre Recycling Ltd	£719.60
Environmental Services	8 Oct 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	8 Oct 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	8 Oct 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Nov 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Nov 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Nov 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Dec 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Dec 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Dec 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Corporate Services	1 Oct 2017	Elections	Democracy Counts Limited	£2,154.20
Corporate Services	19 Oct 2017	Elections	Democracy Counts Limited	-£830.84
Corporate Services	1 Nov 2017	Elections	Democracy Counts Limited	£7,569.25
Corporate Services	1 Dec 2017	Elections	Democracy Counts Limited	£1,460.18
Corporate Services	1 Dec 2017	Elections	Democracy Counts Limited	£3,526.78
Corporate Services	1 Dec 2017	Elections	Democracy Counts Limited	£5,627.43
Environmental Services	6 Nov 2017	Recycling	Dennis Eagle Ltd	£713.32
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	Derek Block Concert Promotions Ltd	£6,000.00
Corporate Services	16 Oct 2017	BLMSO Leisure & Culture	Derek Block Concert Promotions Ltd	£2,043.23
Corporate Services	20 Nov 2017	BLMSO Leisure & Culture	Derek Block Promotions Ltd	£7,708.47
Corporate Services	1 Oct 2017	Planning & Control	Derrick Wade Waters	£3,900.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Chief Executive	1 Oct 2017	Personnel	Disclosure & Barring Service	£580.00
Chief Executive	1 Dec 2017	Personnel	Disclosure & Barring Service	£642.00
Corporate Services	1 Dec 2017	Licensing	Disclosure & Barring Service	£572.00
Economic Development	1 Dec 2017	Operational Property	Door-Wise Ltd Non -Factored Inv	£670.00
Environmental Services	1 Oct 2017	Recycling	Driver Hire Nationwide	£596.00
Environmental Services	1 Oct 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	3 Oct 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	17 Oct 2017	Refuse	Driver Hire Nationwide	£834.40
Environmental Services	1 Nov 2017	Recycling	Driver Hire Nationwide	-£598.00
Environmental Services	1 Nov 2017	Recycling	Driver Hire Nationwide	£598.00
Environmental Services	1 Nov 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	1 Nov 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	14 Nov 2017	Refuse	Driver Hire Nationwide	£506.60
Environmental Services	14 Nov 2017	Refuse	Driver Hire Nationwide	£622.08
Environmental Services	1 Dec 2017	Refuse	Driver Hire Nationwide	£607.18
Environmental Services	1 Dec 2017	Refuse	Driver Hire Nationwide	£629.53
Environmental Services	1 Oct 2017	Recycling	Driver Require Ltd	£504.56
Environmental Services	1 Oct 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	1 Oct 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	1 Oct 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	1 Oct 2017	Refuse	Driver Require Ltd	£500.82
Environmental Services	1 Oct 2017	Refuse	Driver Require Ltd	£598.00
Environmental Services	4 Oct 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	4 Oct 2017	Refuse	Driver Require Ltd	£598.00
Environmental Services	12 Oct 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	12 Oct 2017	Refuse	Driver Require Ltd	£598.00
Environmental Services	19 Oct 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	1 Nov 2017	Recycling	Driver Require Ltd	£598.00
Economic Development	1 Nov 2017	Commercial Property	E.ON Energy	£643.67
Corporate Services	1 Oct 2017	Hostels	EA Housing Ltd	£40,169.50
Corporate Services	6 Oct 2017	Hostels	EA Housing Ltd	-£3,105.00
Corporate Services	1 Nov 2017	Hostels	EA Housing Ltd	£990.00
Corporate Services	1 Nov 2017	Hostels	EA Housing Ltd	£42,872.50
Corporate Services	1 Dec 2017	Hostels	EA Housing Ltd	£578.00
Corporate Services	1 Dec 2017	Hostels	EA Housing Ltd	£42,957.50
Corporate Services	1 Nov 2017	Computer Services	EE Ltd	-£2,800.00
Corporate Services	1 Nov 2017	Computer Services	EE Ltd	£3,344.00
Environmental Services	1 Oct 2017	Recycling	ESE WORLD LTD	£1,037.70
Corporate Services	1 Nov 2017	BLMSO Sport	ESP Leisure Ltd	£1,087.44

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	6 Nov 2017	Town Centres	Electrical Testing Ltd	£519.61
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Entertainers (Magic of Motown) Ltd	£6,769.24
Corporate Services	2 Nov 2017	BLMSO Leisure & Culture	Entertainers Showproviders Ltd	£4,901.20
Corporate Services	10 Nov 2017	Lowewood Museum	Epping Forest District Council	£4,476.00
Corporate Services	10 Nov 2017	Lowewood Museum	Epping Forest District Council	£14,193.00
Environmental Services	10 Oct 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£622.11
Environmental Services	12 Dec 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£1,263.55
Corporate Services	1 Nov 2017	Benefits Administration	Ernst and Young LLP	£2,622.00
Corporate Services	1 Oct 2017	Corporate Management	Ernst and Young LLP	£4,345.00
Corporate Services	1 Nov 2017	Corporate Management	Ernst and Young LLP	£11,733.00
Corporate Services	15 Nov 2017	Economic Development	Events and PR Limited	£2,000.00
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Evolution Productions (Plays) Limited	£4,786.25
Corporate Services	1 Nov 2017	Environmental Health	FG Training Limited	£552.00
Corporate Services	1 Dec 2017	Environmental Health	FG Training Limited	£646.00
Environmental Services	1 Nov 2017	Highways	Filcris Ltd	£861.00
Corporate Services	1 Nov 2017	BLMSO Sport	Firelec Controls Ltd	£2,946.00
Environmental Services	1 Oct 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£2,090.00
Environmental Services	1 Oct 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Oct 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Oct 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Oct 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Oct 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Oct 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£622.61
Environmental Services	1 Oct 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,245.22
Environmental Services	1 Oct 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,867.82
Environmental Services	1 Oct 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Oct 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Oct 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Nov 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Nov 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Nov 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Nov 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Nov 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Nov 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£652.26
Environmental Services	1 Nov 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	1 Nov 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,956.77
Environmental Services	1 Nov 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Nov 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Nov 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,261.28

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Dec 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Dec 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Dec 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Dec 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Dec 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£652.26
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£741.20
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£741.20
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,956.77
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Dec 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	20 Nov 2017	Cemeteries	Fletchers (Trees) Ltd	£2,957.91
Environmental Services	13 Oct 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£7,024.40
Environmental Services	13 Oct 2017	Parks	Fletchers (Trees) Ltd	£4,266.20
Environmental Services	18 Oct 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£1,214.71
Environmental Services	18 Oct 2017	Parks	Fletchers (Trees) Ltd	£983.41
Environmental Services	1 Nov 2017	Parks	Fletchers (Trees) Ltd	£7,442.42
Environmental Services	15 Nov 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£669.33
Environmental Services	17 Nov 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£3,788.56
Environmental Services	17 Nov 2017	Parks	Fletchers (Trees) Ltd	£1,053.34
Environmental Services	17 Nov 2017	Parks	Fletchers (Trees) Ltd	£1,801.38
Environmental Services	13 Dec 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£650.00
Environmental Services	13 Dec 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£771.90
Corporate Services	18 Oct 2017	Housing Standards	Fourboys Ltd T/A Hatwel	£2,465.00
Corporate Services	1 Oct 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Corporate Services	1 Oct 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Corporate Services	1 Oct 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Corporate Services	1 Oct 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Corporate Services	1 Oct 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Corporate Services	17 Oct 2017	Parking	G4S Cash Solutions (Uk) Ltd	-£520.81
Corporate Services	1 Nov 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Corporate Services	1 Dec 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Economic Development	1 Dec 2017	Commercial Property	GB Construction (Herts) Ltd ST	£540.00
Environmental Services	10 Nov 2017	Grounds Maintenance	GEO Browns Implements Ltd	£850.00
Corporate Services	1 Nov 2017	Treasury, Insurance & Risk	Gallagher Bassett Intl Ltd	£6,532.00
Corporate Services	1 Nov 2017	Benefits Administration	Gandlake Ltd	£1,271.03
Corporate Services	1 Nov 2017	Local Tax	Gandlake Ltd	£508.42

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Nov 2017	Local Tax	Gandlake Ltd	£508.42
Corporate Services	1 Dec 2017	Internal Audit	Gateway Assure Ltd	£3,000.00
Corporate Services	1 Nov 2017	Grants	Gatherwell Ltd	£3,000.00
Environmental Services	31 Oct 2017	Parks	Gavin Jones Limited GR	£18,978.71
Environmental Services	1 Nov 2017	Parks	Gavin Jones Limited GR	£18,978.71
Environmental Services	1 Dec 2017	Parks	Gavin Jones Limited GR	£18,745.42
Corporate Services	14 Dec 2017	Central Support	Geoff Sheed Graphics	£550.00
Economic Development	1 Oct 2017	Commercial Property	Geotechnical & Environmental Assoc. Ltd	£4,194.00
Corporate Services	18 Oct 2017	BLMSO Sport	Glatz Pioneer (UK) Ltd	£556.97
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	Global Payments DD	£762.94
Corporate Services	1 Oct 2017	BLMSO Sport	Global Payments DD	£1,141.10
Corporate Services	1 Oct 2017	BLMSO Sport	Global Payments DD	£1,196.54
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Global Payments DD	£914.92
Corporate Services	1 Nov 2017	BLMSO Sport	Global Payments DD	£545.18
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Global Payments DD	£957.71
Corporate Services	1 Dec 2017	BLMSO Sport	Global Payments DD	£705.60
Corporate Services	1 Dec 2017	BLMSO Sport	Global Payments DD	£832.15
Corporate Services	1 Oct 2017	Corporate Management	Global Payments DD	£571.00
Corporate Services	1 Nov 2017	Corporate Management	Global Payments DD	£676.04
Corporate Services	1 Dec 2017	Corporate Management	Global Payments DD	£769.75
Environmental Services	2 Oct 2017	Street Cleansing	Go Plant Ltd	£2,684.00
Environmental Services	1 Nov 2017	Street Cleansing	Go Plant Ltd	£2,684.00
Environmental Services	1 Dec 2017	Street Cleansing	Go Plant Ltd	£526.92
Environmental Services	2 Dec 2017	Street Cleansing	Go Plant Ltd	£2,562.00
Corporate Services	14 Dec 2017	Town Centres	Golden Boy Coaches	£660.00
Corporate Services	14 Dec 2017	Town Centres	Golden Boy Coaches	£780.00
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Graham Platts Management	£3,900.42
Corporate Services	1 Oct 2017	Sports Facilities	Graphite Installations Limited ST	£817.84
Corporate Services	1 Oct 2017	Sports Facilities	Graphite Installations Limited ST	£5,000.00
Corporate Services	1 Oct 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£529.11
Corporate Services	1 Oct 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,502.44
Corporate Services	6 Oct 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£762.30
Corporate Services	6 Oct 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£562.84
Corporate Services	13 Oct 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£546.96
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£2,429.89
Corporate Services	1 Nov 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£565.36
Corporate Services	1 Nov 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£646.18
Corporate Services	3 Nov 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£540.32
Corporate Services	10 Nov 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£861.40

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	17 Nov 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,047.29
Corporate Services	17 Nov 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£515.85
Corporate Services	24 Nov 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£875.71
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,644.02
Corporate Services	1 Dec 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£972.67
Corporate Services	8 Dec 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£866.58
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Groovy Gazza Productions	£2,871.46
Corporate Services	1 Nov 2017	BLMSO Sport	Harrow Wood Farm & Caravan Park	£500.00
Chief Executive	4 Oct 2017	Personnel	Havas People Ltd	£1,707.00
Chief Executive	9 Oct 2017	Personnel	Havas People Ltd	£775.00
Chief Executive	1 Nov 2017	Personnel	Havas People Ltd	£975.00
Chief Executive	13 Nov 2017	Personnel	Havas People Ltd	£3,971.00
Corporate Services	1 Nov 2017	Legal Services	Hempsons	£1,950.00
Corporate Services	6 Dec 2017	Town Centres	Hertfordshire Band Academy	£500.00
Corporate Services	1 Oct 2017	Planning & Control	Hertfordshire Building Control Ltd	£896.00
Corporate Services	1 Oct 2017	Planning & Control	Hertfordshire Building Control Ltd	£19,341.73
Corporate Services	1 Nov 2017	Planning & Control	Hertfordshire Building Control Ltd	£27,909.69
Corporate Services	11 Oct 2017	Economic Development	Hertfordshire Chamber of Commerce & Indu	£2,833.33
Corporate Services	1 Nov 2017	Housing Standards	Hertfordshire County Council Main Acc	£1,800.00
Corporate Services	1 Oct 2017	Accountancy	Hertfordshire County Council Main Acc	£42,829.04
Corporate Services	1 Dec 2017	Accountancy	Hertfordshire County Council Main Acc	£604.50
Corporate Services	5 Oct 2017	Benefits Administration	Hertfordshire County Council Main Acc	£20,000.00
Corporate Services	4 Oct 2017	Land Charges	Hertfordshire County Council Main Acc	£1,020.00
Corporate Services	1 Dec 2017	Land Charges	Hertfordshire County Council Main Acc	£960.00
Corporate Services	7 Dec 2017	Land Charges	Hertfordshire County Council Main Acc	£1,008.00
Corporate Services	14 Nov 2017	Planning Policy	Hertfordshire County Council Main Acc	£5,500.00
Environmental Services	9 Nov 2017	Refuse	Hertfordshire County Council Main Acc	£68,489.23
Environmental Services	15 Nov 2017	Recycling	Hertfordshire County Council Main Acc	£573.20
Economic Development	1 Nov 2017	Operational Property	Herts Fullstop	£526.15
Corporate Services	24 Oct 2017	Community Planning	Herts Mind Network	£2,625.00
Corporate Services	9 Oct 2017	Customer Services	Hertsmere Borough Council	£844.00
Corporate Services	9 Oct 2017	Customer Services	Hertsmere Borough Council	£1,287.00
Corporate Services	1 Dec 2017	Customer Services	Hertsmere Borough Council	£844.00
Corporate Services	1 Dec 2017	Customer Services	Hertsmere Borough Council	£1,643.40
Corporate Services	6 Dec 2017	Customer Services	Hertsmere Borough Council	£844.00
Corporate Services	6 Dec 2017	Customer Services	Hertsmere Borough Council	£1,148.80
Corporate Services	1 Oct 2017	Parking	Hertsmere Borough Council	£575.00
Corporate Services	9 Nov 2017	Parking	Hertsmere Borough Council	£7,472.49
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Hussey Seatway Ltd	£550.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Oct 2017	Parks	Hydroscape Ltd	£948.20
Economic Development	1 Nov 2017	Operational Property	Hygienex Limited	£550.00
Environmental Services	1 Oct 2017	Street Cleansing	Imperial Polythene Products Ltd	£1,000.00
Environmental Services	1 Oct 2017	Street Cleansing	Imperial Polythene Products Ltd	£3,161.60
Environmental Services	1 Nov 2017	Street Cleansing	Imperial Polythene Products Ltd	£890.00
Corporate Services	3 Nov 2017	Business Management Admin	In-Tend Ltd	£500.00
Corporate Services	1 Nov 2017	Local Tax	Inform CPI Ltd	£4,000.00
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Infusion Consulting	£840.17
Corporate Services	1 Nov 2017	BLMSO Sport	Infusion Consulting	£839.91
Corporate Services	1 Nov 2017	BLMSO Sport	Infusion Consulting	£839.92
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Infusion Consulting	£560.11
Corporate Services	1 Dec 2017	BLMSO Sport	Infusion Consulting	£559.94
Corporate Services	1 Dec 2017	BLMSO Sport	Infusion Consulting	£559.95
Corporate Services	20 Oct 2017	Accountancy	Inland Revenue Glasgow Income Tax	£2,937.00
Corporate Services	20 Nov 2017	Accountancy	Inland Revenue Glasgow Income Tax	£2,934.00
Corporate Services	18 Dec 2017	Accountancy	Inland Revenue Glasgow Income Tax	£2,849.00
Corporate Services	1 Oct 2017	BLMSO Sport	J Dorman	£690.06
Corporate Services	1 Oct 2017	BLMSO Sport	J Dorman	£801.36
Corporate Services	1 Nov 2017	BLMSO Sport	J Dorman	£823.62
Corporate Services	1 Dec 2017	BLMSO Sport	J Dorman	£779.10
Environmental Services	1 Oct 2017	Grounds Maintenance	J O' Doherty Haulage Ltd	£636.39
Environmental Services	1 Nov 2017	Grounds Maintenance	J O' Doherty Haulage Ltd	£636.39
Environmental Services	1 Dec 2017	Grounds Maintenance	J O' Doherty Haulage Ltd	£848.52
Environmental Services	1 Oct 2017	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Oct 2017	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Oct 2017	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Oct 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,193.90
Environmental Services	1 Nov 2017	Street Cleansing	J O' Doherty Haulage Ltd	£2,268.41
Environmental Services	1 Nov 2017	Street Cleansing	J O' Doherty Haulage Ltd	£2,387.80
Environmental Services	13 Nov 2017	Street Cleansing	J O' Doherty Haulage Ltd	£835.73
Environmental Services	1 Dec 2017	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Dec 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,313.29
Corporate Services	1 Oct 2017	BLMSO Sport	J P Lennard Limited	£767.56
Environmental Services	15 Dec 2017	Grounds Maintenance	Joseph Rochford Gardens Limited	£500.00
Corporate Services	15 Dec 2017	Planning Policy	Justin Gardner Consulting	£2,400.00
Corporate Services	1 Oct 2017	Sports Facilities	Kingfisher Environmental Services Ltd	£653.74
Corporate Services	1 Dec 2017	Community Halls	Kingfisher Environmental Services Ltd	£500.00
Corporate Services	1 Oct 2017	Planning Policy	Land Use Consultants Ltd	£1,200.00
Corporate Services	28 Nov 2017	Planning Policy	Land Use Consultants Ltd	£2,300.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Dec 2017	Planning & Control	Landmark	£1,250.00
Corporate Services	1 Oct 2017	Planning Policy	Lepus Consulting Ltd	£7,823.59
Environmental Services	9 Nov 2017	Recycling	Lloyds Bank Plc - Credit Card	£652.50
Environmental Services	9 Nov 2017	Recycling	Lloyds Bank Plc - Credit Card	£652.50
Environmental Services	9 Nov 2017	Recycling	Lloyds Bank Plc - Credit Card	£652.50
Environmental Services	28 Dec 2017	Recycling	Lloyds Bank Plc - Credit Card	£652.50
Environmental Services	12 Nov 2017	Highways	Local World Ltd	£874.88
Environmental Services	17 Dec 2017	Highways	Local World Ltd	£958.20
Corporate Services	5 Nov 2017	Parking	Local World Ltd	£749.90
Corporate Services	1 Nov 2017	Housing Options	Locata (Housing Services) Ltd	£950.00
Corporate Services	1 Nov 2017	Housing Options	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	12 Oct 2017	Planning Policy	Lovell Johns Ltd	£935.00
Corporate Services	1 Nov 2017	Planning Policy	Lovell Johns Ltd	£1,493.00
Chief Executive	13 Oct 2017	Personnel	MBL (Seminars) Ltd	£500.00
Corporate Services	3 Oct 2017	BLMSO Leisure & Culture	ML Associates T/A Wizard Presents	£600.00
Corporate Services	12 Oct 2017	Benefits Administration	MR & MRS POZZUTO	£1,824.00
Environmental Services	1 Oct 2017	Grounds Maintenance	MR A Cantor T/AS Night & Day Tyres	£564.00
Environmental Services	1 Oct 2017	Recycling	MR A Cantor T/AS Night & Day Tyres	£735.00
Corporate Services	7 Nov 2017	BLMSO Leisure & Culture	MRC Entertainments Ltd	£3,300.00
Economic Development	1 Nov 2017	Commercial Property	MacDonald & Co Freelance Ltd	£1,129.65
Environmental Services	13 Nov 2017	Parks	Mant Leisure	£1,500.00
Corporate Services	1 Nov 2017	Benefits Administration	Maria Cockman	£1,104.00
Corporate Services	1 Oct 2017	BLMSO Sport	Marina Minides	£712.32
Corporate Services	1 Nov 2017	BLMSO Sport	Marina Minides	£667.90
Corporate Services	1 Nov 2017	BLMSO Sport	Marina Minides	£667.90
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£1,186.15
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£2,031.22
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£3,165.23
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£4,019.68
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£4,457.60
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£4,670.40
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£5,295.17
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£11,793.60
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£23,025.53
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£33,264.00
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£115,964.80
Corporate Services	13 Oct 2017	Treasury, Insurance & Risk	Marsh Ltd	£196,840.00
Corporate Services	2 Oct 2017	Hostels	Mat Spedding ST4	£740.00
Corporate Services	2 Oct 2017	Hostels	Mat Spedding ST4	£1,625.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	9 Nov 2017	Hostels	Mat Spedding ST4	£825.00
Corporate Services	9 Nov 2017	Hostels	Mat Spedding ST4	£1,055.00
Corporate Services	9 Nov 2017	Hostels	Mat Spedding ST4	£1,150.00
Environmental Services	1 Nov 2017	Parks	Maydencroft Ltd	£1,535.20
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Mayhem Theatre Arts	£1,976.36
Corporate Services	1 Oct 2017	Sports Facilities	Mercury CS LLP GR	£5,000.00
Corporate Services	1 Nov 2017	Sports Facilities	Mercury CS LLP GR	£2,238.86
Corporate Services	1 Nov 2017	Economic Development	Mesh Promotional Solutions Ltd	£1,445.00
Corporate Services	1 Nov 2017	BLMSO Sport	Michael P Gallagher	£1,200.00
Corporate Services	1 Nov 2017	BLMSO Sport	Michael P Gallagher	£2,000.00
Corporate Services	1 Oct 2017	BLMSO Sport	Michelle Nixon	£1,246.56
Corporate Services	1 Nov 2017	BLMSO Sport	Michelle Nixon	£1,179.78
Corporate Services	1 Dec 2017	BLMSO Sport	Michelle Nixon	£1,224.30
Corporate Services	1 Oct 2017	BLMSO Sport	Miss Angela R Walters	£990.68
Corporate Services	1 Nov 2017	BLMSO Sport	Miss Angela R Walters	£1,304.34
Corporate Services	1 Dec 2017	BLMSO Sport	Miss Angela R Walters	£1,480.46
Corporate Services	1 Nov 2017	Licensing	Mogo Vehicle Licensing Systems	£1,032.00
Environmental Services	5 Dec 2017	Grounds Maintenance	Mr Adam Brady	£660.00
Corporate Services	2 Oct 2017	Benefits Administration	Mr Andy Steele	£1,224.00
Corporate Services	27 Dec 2017	Benefits Administration	Mr Andy Steele	£1,098.24
Environmental Services	1 Oct 2017	Cemeteries	Mr. L Christodoulou	£2,470.00
Corporate Services	1 Oct 2017	BLMSO Sport	Mrs L Kent	£935.00
Corporate Services	1 Nov 2017	BLMSO Sport	Mrs L Kent	£1,012.92
Corporate Services	1 Dec 2017	BLMSO Sport	Mrs L Kent	£946.14
Environmental Services	1 Oct 2017	Street Cleansing	N A Brown Ltd	£535.50
Environmental Services	1 Dec 2017	Street Cleansing	N A Brown Ltd	£595.00
Corporate Services	1 Oct 2017	Central Support	Nagels UK Ltd	£660.00
Corporate Services	1 Oct 2017	Central Support	Nagels UK Ltd	£660.00
Corporate Services	1 Oct 2017	Central Support	Nagels UK Ltd	£660.00
Corporate Services	1 Oct 2017	BLMSO Sport	Natalie Christodoulou	£1,017.90
Corporate Services	1 Nov 2017	BLMSO Sport	Natalie Christodoulou	£1,198.48
Corporate Services	1 Dec 2017	BLMSO Sport	Natalie Christodoulou	£1,181.98
Corporate Services	14 Oct 2017	BLMSO Leisure & Culture	Nett UK Ltd	£4,023.29
Corporate Services	7 Nov 2017	Office Services	New Ricoh UK	£535.20
Corporate Services	8 Oct 2017	Computer Services	New Ricoh UK	£1,050.94
Corporate Services	7 Dec 2017	Computer Services	New Ricoh UK	£554.52
Corporate Services	9 Oct 2017	Local Tax	North and East Herts Magistrates Court	£1,197.00
Corporate Services	27 Oct 2017	Local Tax	North and East Herts Magistrates Court	£825.00
Corporate Services	11 Dec 2017	Local Tax	North and East Herts Magistrates Court	£501.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Oct 2017	BLMSO Sport	Npower	£784.88
Corporate Services	1 Oct 2017	BLMSO Sport	Npower	£3,835.99
Corporate Services	1 Oct 2017	BLMSO Sport	Npower	£7,316.33
Corporate Services	12 Oct 2017	BLMSO Leisure & Culture	Npower	£1,826.09
Corporate Services	12 Oct 2017	BLMSO Sport	Npower	£7,588.83
Corporate Services	12 Oct 2017	BLMSO Sport	Npower	£9,901.28
Corporate Services	1 Nov 2017	BLMSO Sport	Npower	£1,220.65
Corporate Services	15 Nov 2017	BLMSO Sport	Npower	£10,243.31
Corporate Services	15 Nov 2017	BLMSO Sport	Npower	£11,786.68
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Npower	£2,156.37
Corporate Services	14 Dec 2017	BLMSO Sport	Npower	£10,077.35
Corporate Services	14 Dec 2017	BLMSO Sport	Npower	£12,053.44
Environmental Services	1 Oct 2017	Parks	Npower	£526.72
Environmental Services	1 Nov 2017	Parks	Npower	£1,143.23
Environmental Services	1 Nov 2017	Parks	Npower	£1,439.00
Corporate Services	1 Oct 2017	Hostels	Npower	£507.90
Corporate Services	1 Oct 2017	Hostels	Npower	£1,826.64
Corporate Services	21 Oct 2017	Hostels	Npower	£536.86
Corporate Services	1 Nov 2017	Hostels	Npower	-£1,826.64
Corporate Services	1 Nov 2017	Hostels	Npower	-£1,488.07
Corporate Services	1 Nov 2017	Hostels	Npower	-£1,412.01
Corporate Services	1 Nov 2017	Hostels	Npower	-£1,211.11
Corporate Services	1 Nov 2017	Hostels	Npower	-£1,093.62
Corporate Services	1 Nov 2017	Hostels	Npower	-£681.27
Corporate Services	1 Nov 2017	Hostels	Npower	-£510.79
Corporate Services	1 Nov 2017	Hostels	Npower	-£507.90
Corporate Services	1 Nov 2017	Hostels	Npower	£628.01
Corporate Services	1 Nov 2017	Hostels	Npower	£694.69
Corporate Services	1 Nov 2017	Hostels	Npower	£854.62
Corporate Services	1 Nov 2017	Hostels	Npower	£1,047.83
Corporate Services	1 Nov 2017	Hostels	Npower	£2,233.20
Corporate Services	1 Nov 2017	Lowewood Museum	Npower	£518.16
Corporate Services	16 Nov 2017	Leased Property	Npower	£540.95
Corporate Services	16 Nov 2017	Leased Property	Npower	£1,827.55
Economic Development	21 Oct 2017	Commercial Property	Npower	£693.30
Economic Development	21 Oct 2017	Commercial Property	Npower	£1,119.52
Economic Development	21 Oct 2017	Commercial Property	Npower	£1,199.51
Economic Development	21 Oct 2017	Commercial Property	Npower	£1,239.49
Economic Development	21 Oct 2017	Commercial Property	Npower	£1,239.49

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	21 Oct 2017	Commercial Property	Npower	£1,285.35
Economic Development	1 Nov 2017	Commercial Property	Npower	-£1,533.97
Economic Development	1 Nov 2017	Commercial Property	Npower	-£1,533.97
Economic Development	1 Nov 2017	Commercial Property	Npower	-£1,484.47
Economic Development	1 Nov 2017	Commercial Property	Npower	-£1,385.62
Economic Development	1 Nov 2017	Operational Property	Npower	£1,462.46
Economic Development	1 Nov 2017	Operational Property	Npower	£4,387.39
Economic Development	15 Nov 2017	Operational Property	Npower	£1,806.84
Economic Development	15 Nov 2017	Operational Property	Npower	£5,420.51
Economic Development	16 Nov 2017	Commercial Property	Npower	£1,354.37
Economic Development	18 Nov 2017	Commercial Property	Npower	-£693.30
Economic Development	18 Nov 2017	Commercial Property	Npower	-£692.51
Economic Development	18 Nov 2017	Commercial Property	Npower	-£692.51
Economic Development	18 Nov 2017	Commercial Property	Npower	-£692.51
Economic Development	18 Nov 2017	Commercial Property	Npower	-£670.18
Corporate Services	1 Dec 2017	Hostels	OCN Contract Services	£599.00
Corporate Services	1 Dec 2017	Hostels	Omniledger Ltd	£3,250.00
Corporate Services	1 Oct 2017	Special Projects	Opus International Consultants(UK)Ltd	£548.24
Corporate Services	1 Oct 2017	BLMSO Sport	P J S Building Services	£500.00
Corporate Services	1 Oct 2017	BLMSO Sport	P J S Building Services	£500.00
Corporate Services	1 Oct 2017	BLMSO Sport	P J S Building Services	£792.50
Corporate Services	8 Oct 2017	BLMSO Sport	P J S Building Services	£500.00
Corporate Services	1 Oct 2017	Community Halls	P J S Building Services	£1,860.00
Corporate Services	1 Oct 2017	Lowewood Museum	P J S Building Services	£980.00
Corporate Services	1 Oct 2017	Sports Facilities	P J S Building Services	£792.50
Corporate Services	1 Oct 2017	Sports Facilities	P J S Building Services	£1,255.00
Corporate Services	8 Oct 2017	Community Halls	P J S Building Services	£525.00
Corporate Services	8 Oct 2017	Community Halls	P J S Building Services	£588.00
Corporate Services	1 Nov 2017	Lowewood Museum	P J S Building Services	£585.00
Economic Development	1 Oct 2017	Commercial Property	P J S Building Services	£6,865.00
Economic Development	1 Nov 2017	Commercial Property	P J S Building Services	£685.00
Economic Development	1 Nov 2017	Commercial Property	P J S Building Services	£815.00
Economic Development	14 Nov 2017	Operational Property	P J S Building Services	£845.00
Economic Development	22 Nov 2017	Operational Property	P J S Building Services	£984.00
Economic Development	22 Nov 2017	Operational Property	P J S Building Services	£985.00
Economic Development	1 Dec 2017	Commercial Property	P J S Building Services	£675.00
Economic Development	1 Dec 2017	Commercial Property	P J S Building Services	£3,000.00
Corporate Services	1 Oct 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£5,505.49
Corporate Services	1 Oct 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£6,785.49

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	24 Nov 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£6,656.92
Corporate Services	24 Nov 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£7,609.01
Corporate Services	15 Dec 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£6,116.92
Corporate Services	14 Nov 2017	Planning & Control	Park Avenue Recruitment	£560.00
Corporate Services	1 Dec 2017	Planning & Control	Park Avenue Recruitment	£600.00
Corporate Services	6 Dec 2017	Planning & Control	Park Avenue Recruitment	£560.00
Corporate Services	13 Dec 2017	Planning & Control	Park Avenue Recruitment	£560.00
Corporate Services	1 Nov 2017	Community Development	Parkguard Ltd	£1,200.00
Corporate Services	1 Dec 2017	Community Development	Parkguard Ltd	£720.00
Corporate Services	13 Dec 2017	Community Development	Parkguard Ltd	£720.00
Corporate Services	1 Nov 2017	Community Safety	Parkguard Ltd	£560.00
Corporate Services	1 Nov 2017	Community Safety	Parkguard Ltd	£6,354.32
Corporate Services	1 Dec 2017	Community Safety	Parkguard Ltd	£5,894.99
Corporate Services	13 Dec 2017	Community Safety	Parkguard Ltd	£5,105.10
Corporate Services	1 Nov 2017	Parking	Patrol	£664.35
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	Paul Holman Associates Ltd	£20,000.00
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Paul Holman Associates Ltd	£20,000.00
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Paul Holman Associates Ltd	£10,000.00
Corporate Services	1 Oct 2017	BLMSO Sport	Penny Sadler	£600.98
Corporate Services	1 Nov 2017	BLMSO Sport	Penny Sadler	£639.93
Corporate Services	1 Dec 2017	BLMSO Sport	Penny Sadler	£639.93
Corporate Services	7 Nov 2017	BLMSO Leisure & Culture	Phil McIntyre Entertainment	£4,199.69
Economic Development	1 Oct 2017	Commercial Property	Phs Group Limited	£2,387.76
Economic Development	20 Nov 2017	Operational Property	Pikker Trade Ltd	£575.00
Economic Development	27 Nov 2017	Operational Property	Pikker Trade Ltd	£795.00
Corporate Services	1 Oct 2017	Office Services	Pitney Bowes Purchase Power	£9,000.00
Corporate Services	1 Dec 2017	Office Services	Pitney Bowes Purchase Power	£1,430.74
Corporate Services	1 Dec 2017	Office Services	Pitney Bowes Purchase Power	£9,000.00
Corporate Services	2 Dec 2017	BLMSO Leisure & Culture	Pointone POS Ltd	£2,704.70
Corporate Services	7 Dec 2017	BLMSO Leisure & Culture	Premier Rolls (South) Ltd	£507.45
Corporate Services	13 Nov 2017	Parking	Premiere Streetlighting GR	£2,360.00
Economic Development	1 Dec 2017	Commercial Property	Premiere Streetlighting GR	£1,203.00
Environmental Services	15 Nov 2017	Recycling	Priority Hire Ltd	£900.00
Environmental Services	1 Dec 2017	Recycling	Priority Hire Ltd	£1,650.00
Environmental Services	15 Dec 2017	Recycling	Priority Hire Ltd	£600.00
Environmental Services	15 Dec 2017	Recycling	Priority Hire Ltd	£1,650.00
Corporate Services	1 Oct 2017	BLMSO Sport	Pristine Environmental Services Limited	£1,373.76
Corporate Services	1 Nov 2017	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	1 Dec 2017	Lowewood Museum	Property Care Services Ltd	£1,000.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	5 Oct 2017	BLMSO Sport	Pump & Pool Products	£526.00
Environmental Services	1 Nov 2017	Parks	Purdy Contracts Ltd GR	£623.58
Economic Development	1 Nov 2017	Commercial Property	Purdy Contracts Ltd GR	£504.00
Corporate Services	20 Nov 2017	Broxbourne Services Admin	Quartix	£1,863.90
Environmental Services	1 Dec 2017	Parks	R&A Software (Systems) Ltd t/a RA Inform	£1,575.00
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	RED.	£2,995.51
Corporate Services	1 Oct 2017	BLMSO Sport	RVTV Security Ltd	£860.00
Corporate Services	9 Oct 2017	BLMSO Sport	RVTV Security Ltd	£850.00
Corporate Services	1 Dec 2017	Parking	RVTV Security Ltd	£550.00
Corporate Services	6 Oct 2017	Computer Services	Redcentric Solutions Ltd	£2,100.00
Chief Executive	1 Oct 2017	Personnel	Reed Business Information Ltd	£750.00
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 Dec 2017	Hostels	Reliance Residential Ltd	£560.00
Corporate Services	1 Oct 2017	Town Centres	Renteq Highways Ltd	£1,680.00
Corporate Services	25 Oct 2017	Benefits Administration	Robert Webb	£1,056.12
Corporate Services	8 Dec 2017	Central Support	Rocket DC Ltd	£1,558.80
Corporate Services	1 Oct 2017	Elections	Royal Mail	£1,097.84
Corporate Services	11 Oct 2017	Elections	Royal Mail	£1,156.45
Corporate Services	15 Nov 2017	Elections	Royal Mail	£624.84
Corporate Services	1 Nov 2017	Community Development	Russell Hoops Ltd	£1,475.00
Corporate Services	6 Nov 2017	Hostels	S G N Fire Ltd	£549.60
Corporate Services	9 Nov 2017	Hostels	S G N Fire Ltd	£2,553.20
Corporate Services	4 Oct 2017	BLMSO Leisure & Culture	SB Promotions	£518.00
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	SSE Enterprise Ltd	£565.51
Environmental Services	1 Oct 2017	Parks	SSE Enterprise Ltd	£501.67
Environmental Services	1 Oct 2017	Parks	SSE Enterprise Ltd	£1,827.80
Environmental Services	2 Nov 2017	Parks	SSE Enterprise Ltd	£1,827.80
Environmental Services	4 Dec 2017	Parks	SSE Enterprise Ltd	£1,827.80
Corporate Services	1 Oct 2017	Community Halls	SSE Enterprise Ltd	£567.07
Corporate Services	1 Oct 2017	Sports Facilities	SSE Enterprise Ltd	£748.74
Corporate Services	1 Oct 2017	Sports Facilities	SSE Enterprise Ltd	£1,341.66
Corporate Services	1 Dec 2017	Community Halls	SSE Enterprise Ltd	£586.25
Corporate Services	1 Dec 2017	Lowewood Museum	SSE Enterprise Ltd	£765.00
Corporate Services	1 Dec 2017	Sports Facilities	SSE Enterprise Ltd	£3,573.58
Corporate Services	1 Dec 2017	Sports Facilities	SSE Enterprise Ltd	£4,258.80
Corporate Services	6 Dec 2017	Community Halls	SSE Enterprise Ltd	£6,980.00
Economic Development	1 Oct 2017	Commercial Property	SSE Enterprise Ltd	£5,584.92

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	2 Nov 2017	Commercial Property	SSE Enterprise Ltd	£5,584.92
Economic Development	1 Dec 2017	Commercial Property	SSE Enterprise Ltd	£2,274.96
Economic Development	1 Dec 2017	Commercial Property	SSE Enterprise Ltd	£5,433.36
Economic Development	4 Dec 2017	Commercial Property	SSE Enterprise Ltd	£5,584.92
Chief Executive	1 Nov 2017	Personnel	Save Lives at Work	£599.00
Corporate Services	1 Oct 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£911.73
Corporate Services	1 Nov 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£911.73
Corporate Services	1 Dec 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£911.73
Economic Development	1 Oct 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£626.67
Economic Development	1 Nov 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£626.67
Economic Development	1 Dec 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£626.67
Environmental Services	1 Dec 2017	Cemeteries	Services Machinery & Trucks Ltd T/A SMT	£674.60
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Society of London Theatre	£765.00
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Sound Associates Ltd	£1,497.00
Corporate Services	1 Dec 2017	Broxbourne Services Admin	Speedy Asset Services Ltd	£583.40
Corporate Services	2 Oct 2017	Hostels	Stef & Philips Ltd	£945.00
Corporate Services	2 Oct 2017	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	2 Oct 2017	Hostels	Stef & Philips Ltd	£1,155.00
Corporate Services	2 Oct 2017	Hostels	Stef & Philips Ltd	£5,250.00
Corporate Services	2 Oct 2017	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Nov 2017	Hostels	Stef & Philips Ltd	£525.00
Corporate Services	1 Nov 2017	Hostels	Stef & Philips Ltd	£1,155.00
Corporate Services	1 Nov 2017	Hostels	Stef & Philips Ltd	£2,170.00
Corporate Services	1 Nov 2017	Hostels	Stef & Philips Ltd	£5,425.00
Corporate Services	1 Nov 2017	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Dec 2017	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 Dec 2017	Hostels	Stef & Philips Ltd	£1,820.00
Corporate Services	1 Dec 2017	Hostels	Stef & Philips Ltd	£5,250.00
Corporate Services	1 Dec 2017	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Oct 2017	BLMSO Sport	Steven Birchenall	£1,769.98
Corporate Services	1 Nov 2017	BLMSO Sport	Steven Birchenall	£1,998.18
Corporate Services	1 Dec 2017	BLMSO Sport	Steven Birchenall	£556.50
Corporate Services	1 Dec 2017	BLMSO Sport	Steven Birchenall	£1,836.78
Corporate Services	1 Nov 2017	BLMSO Leisure & Culture	Sweeney Entertainments	£4,280.83
Corporate Services	6 Dec 2017	BLMSO Leisure & Culture	Sweeney Entertainments	£2,207.59
Corporate Services	1 Nov 2017	BLMSO Sport	Taylor Made Designs	£2,062.50
Corporate Services	1 Nov 2017	BLMSO Sport	Taylor Made Designs	£2,062.50
Corporate Services	1 Nov 2017	BLMSO Sport	Technical Surfaces Ltd	£561.37
Corporate Services	1 Nov 2017	BLMSO Sport	Technical Surfaces Ltd	£595.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	7 Dec 2017	BLMSO Leisure & Culture	Teresa Lawrence	£934.92
Corporate Services	1 Nov 2017	Special Projects	Terrain Surveys Ltd	£2,524.00
Economic Development	1 Dec 2017	Operational Property	Tesco Stores Ltd	£1,000.00
Corporate Services	6 Dec 2017	Benefits Administration	Thassos Christodoulou	£3,190.20
Corporate Services	16 Oct 2017	Computer Services	The Information Commissioner	£500.00
Corporate Services	14 Dec 2017	Democratic Representation etc	The Information Commissioner	£1,015.00
Corporate Services	24 Oct 2017	Legal Services	The Law Society	£636.00
Corporate Services	1 Nov 2017	Central Support	The Letterbox Consultancy Ltd	£689.66
Corporate Services	1 Nov 2017	BLMSO Sport	The Masters Golf Company	£801.00
Corporate Services	13 Nov 2017	Communications & Comm Liaison	The National Leaflet Company	£2,267.63
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	The Performing Right Society Ltd	£1,230.52
Environmental Services	20 Oct 2017	Parks	The Play Inspection Company Ltd	£1,998.41
Corporate Services	20 Nov 2017	Benefits Administration	The Rent Guarantee Company	£4,080.03
Corporate Services	20 Nov 2017	Benefits Administration	The Rent Guarantee Company	£4,342.91
Corporate Services	20 Nov 2017	Benefits Administration	The Rent Guarantee Company	£5,131.44
Corporate Services	19 Dec 2017	Benefits Administration	The Rent Guarantee Company	£1,698.24
Corporate Services	19 Dec 2017	Benefits Administration	The Rent Guarantee Company	£4,000.00
Corporate Services	19 Dec 2017	Benefits Administration	The Rent Guarantee Company	£4,537.18
Corporate Services	1 Oct 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£839.80
Corporate Services	1 Nov 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£541.37
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	The Texan Dudes	£667.80
Corporate Services	12 Oct 2017	BLMSO Sport	Total Gas & Power Limited	£1,233.33
Corporate Services	12 Oct 2017	BLMSO Sport	Total Gas & Power Limited	£2,442.26
Corporate Services	15 Nov 2017	BLMSO Sport	Total Gas & Power Limited	£1,290.34
Corporate Services	15 Nov 2017	BLMSO Sport	Total Gas & Power Limited	£3,434.81
Corporate Services	1 Dec 2017	BLMSO Leisure & Culture	Total Gas & Power Limited	£676.65
Corporate Services	9 Dec 2017	BLMSO Leisure & Culture	Total Gas & Power Limited	£1,295.73
Corporate Services	9 Dec 2017	BLMSO Sport	Total Gas & Power Limited	£2,101.16
Corporate Services	9 Dec 2017	BLMSO Sport	Total Gas & Power Limited	£4,476.58
Corporate Services	9 Dec 2017	Hostels	Total Gas & Power Limited	£507.79
Economic Development	1 Oct 2017	Commercial Property	Total Gas & Power Limited	£704.24
Economic Development	15 Nov 2017	Commercial Property	Total Gas & Power Limited	£767.02
Economic Development	15 Nov 2017	Operational Property	Total Gas & Power Limited	£809.73
Economic Development	9 Dec 2017	Commercial Property	Total Gas & Power Limited	£574.44
Economic Development	9 Dec 2017	Operational Property	Total Gas & Power Limited	£733.36
Economic Development	9 Dec 2017	Operational Property	Total Gas & Power Limited	£1,269.73
Corporate Services	4 Dec 2017	BLMSO Leisure & Culture	Trafalgar Releasing Limited	£750.75
Corporate Services	6 Oct 2017	Parking	Traffic Enforcement Centre	£1,000.00
Corporate Services	17 Nov 2017	Parking	Traffic Enforcement Centre	£1,000.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	19 Dec 2017	Parking	Traffic Enforcement Centre	£1,000.00
Environmental Services	1 Oct 2017	Cemeteries	Truck Care (UK) Ltd	£812.14
Corporate Services	1 Nov 2017	Broxbourne Services Admin	Truck Care (UK) Ltd	£695.00
Environmental Services	1 Oct 2017	Recycling	Truck Care (UK) Ltd	£798.07
Environmental Services	1 Oct 2017	Recycling	Truck Care (UK) Ltd	£1,045.50
Environmental Services	1 Nov 2017	Recycling	Truck Care (UK) Ltd	£566.02
Environmental Services	1 Nov 2017	Recycling	Truck Care (UK) Ltd	£1,496.50
Corporate Services	24 Nov 2017	Treasury, Insurance & Risk	Tutorcare Limited	£720.00
Environmental Services	1 Oct 2017	Refuse	UK Container Maintenance Ltd	£1,337.70
Environmental Services	3 Oct 2017	Refuse	UK Container Maintenance Ltd	£1,337.70
Environmental Services	18 Oct 2017	Refuse	UK Container Maintenance Ltd	£1,337.70
Corporate Services	1 Oct 2017	Hostels	UK Room (London) Ltd	£540.00
Corporate Services	1 Nov 2017	Hostels	UK Room (London) Ltd	£1,215.00
Corporate Services	1 Oct 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 Oct 2017	Parking	Unity Recruitment	£563.20
Corporate Services	8 Oct 2017	Parking	Unity Recruitment	£563.20
Corporate Services	15 Oct 2017	Parking	Unity Recruitment	£563.20
Corporate Services	22 Oct 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 Nov 2017	Parking	Unity Recruitment	£563.20
Corporate Services	5 Nov 2017	Parking	Unity Recruitment	£563.20
Corporate Services	12 Nov 2017	Parking	Unity Recruitment	£563.20
Corporate Services	19 Nov 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 Dec 2017	Parking	Unity Recruitment	£563.20
Corporate Services	3 Dec 2017	Parking	Unity Recruitment	£563.20
Corporate Services	10 Dec 2017	Parking	Unity Recruitment	£563.20
Corporate Services	17 Dec 2017	Parking	Unity Recruitment	£563.20
Corporate Services	2 Nov 2017	BLMSO Leisure & Culture	Universal Pictures (UK) Limited	£861.47
Chief Executive	14 Oct 2017	Personnel	University of Westminster	£1,800.00
Corporate Services	1 Oct 2017	Hostels	Urban Land Management Ltd	£1,800.00
Corporate Services	1 Oct 2017	Hostels	Urban Land Management Ltd	£25,022.00
Corporate Services	1 Nov 2017	Hostels	Urban Land Management Ltd	£1,860.00
Corporate Services	1 Nov 2017	Hostels	Urban Land Management Ltd	£25,650.00
Corporate Services	1 Dec 2017	Hostels	Urban Land Management Ltd	£1,800.00
Corporate Services	1 Dec 2017	Hostels	Urban Land Management Ltd	£24,787.00
Corporate Services	1 Oct 2017	Accountancy	Venn Group Recruitment Solutions	£803.75
Corporate Services	1 Oct 2017	Accountancy	Venn Group Recruitment Solutions	£1,060.54
Corporate Services	4 Oct 2017	Accountancy	Venn Group Recruitment Solutions	£1,027.16
Corporate Services	11 Oct 2017	Accountancy	Venn Group Recruitment Solutions	£1,027.16
Corporate Services	18 Oct 2017	Accountancy	Venn Group Recruitment Solutions	£1,194.07

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Nov 2017	Accountancy	Venn Group Recruitment Solutions	£1,117.04
Corporate Services	9 Nov 2017	Accountancy	Venn Group Recruitment Solutions	£1,240.30
Corporate Services	1 Dec 2017	Accountancy	Venn Group Recruitment Solutions	£962.96
Corporate Services	1 Dec 2017	Accountancy	Venn Group Recruitment Solutions	£1,027.16
Corporate Services	1 Dec 2017	Accountancy	Venn Group Recruitment Solutions	£1,124.74
Corporate Services	1 Dec 2017	Accountancy	Venn Group Recruitment Solutions	£1,204.35
Corporate Services	6 Dec 2017	Accountancy	Venn Group Recruitment Solutions	£1,027.16
Corporate Services	13 Dec 2017	Accountancy	Venn Group Recruitment Solutions	£1,042.57
Corporate Services	1 Oct 2017	BLMSO Sport	Verdo Renewables Ltd	£2,593.54
Corporate Services	3 Oct 2017	BLMSO Sport	Verdo Renewables Ltd	£2,504.96
Corporate Services	22 Nov 2017	BLMSO Sport	Verdo Renewables Ltd	£2,653.28
Corporate Services	1 Oct 2017	Community Safety	Videcom Security Limited	£2,100.00
Corporate Services	1 Oct 2017	BLMSO Sport	Vimto (Out of Home) Ltd	£542.57
Corporate Services	3 Nov 2017	BLMSO Sport	Vimto (Out of Home) Ltd	£527.53
Environmental Services	1 Oct 2017	Parks	Vitax Home & Garden Products	£1,298.10
Corporate Services	1 Oct 2017	Computer Services	Vodafone	£3,301.93
Corporate Services	1 Oct 2017	Special Projects	WYG Environment Planning Transport Ltd	£13,189.00
Corporate Services	1 Nov 2017	Special Projects	WYG Environment Planning Transport Ltd	£11,500.00
Corporate Services	24 Oct 2017	Planning Policy	WYG Environment Planning Transport Ltd	£10,000.00
Corporate Services	1 Nov 2017	Planning Policy	WYG Environment Planning Transport Ltd	-£15,993.00
Corporate Services	1 Nov 2017	Planning Policy	WYG Environment Planning Transport Ltd	£15,993.00
Corporate Services	1 Dec 2017	Planning Policy	WYG Environment Planning Transport Ltd	£1,300.00
Corporate Services	1 Dec 2017	Planning Policy	WYG Environment Planning Transport Ltd	£5,000.00
Corporate Services	1 Oct 2017	BLMSO Leisure & Culture	Warner Bros Distributors Ltd	£899.94
Chief Executive	1 Nov 2017	Personnel	Watford Borough Council	£2,600.00
Corporate Services	1 Oct 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	3 Oct 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	1 Nov 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	3 Nov 2017	Computer Services	Welwyn Hatfield Borough Council	£5,028.64
Corporate Services	3 Nov 2017	Computer Services	Welwyn Hatfield Borough Council	£5,160.21
Corporate Services	1 Nov 2017	Accountancy	Welwyn Hatfield Borough Council	£3,022.15
Corporate Services	1 Nov 2017	Accountancy	Welwyn Hatfield Borough Council	£3,054.94
Corporate Services	1 Dec 2017	Hostels	Welwyn Hatfield Borough Council	£2,366.00
Corporate Services	1 Oct 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	1 Oct 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	1 Oct 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23
Corporate Services	3 Oct 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	3 Oct 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	3 Oct 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	5 Oct 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12
Corporate Services	5 Oct 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	5 Oct 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50
Corporate Services	9 Oct 2017	Local Tax	Welwyn Hatfield Borough Council	£1,620.00
Corporate Services	1 Nov 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12
Corporate Services	1 Nov 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	1 Nov 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	1 Nov 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50
Corporate Services	1 Nov 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	1 Nov 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23
Corporate Services	3 Nov 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,475.04
Corporate Services	3 Nov 2017	Benefits Administration	Welwyn Hatfield Borough Council	£4,347.54
Corporate Services	3 Nov 2017	Local Tax	Welwyn Hatfield Borough Council	£905.82
Corporate Services	3 Nov 2017	Local Tax	Welwyn Hatfield Borough Council	£2,254.27
Corporate Services	3 Nov 2017	Local Tax	Welwyn Hatfield Borough Council	£2,604.28
Corporate Services	9 Nov 2017	Benefits Administration	Welwyn Hatfield Borough Council	£1,642.50
Environmental Services	7 Nov 2017	Recycling	Welwyn Hatfield Borough Council	£761.06
Environmental Services	7 Nov 2017	Recycling	Welwyn Hatfield Borough Council	£836.02
Environmental Services	1 Oct 2017	Street Cleansing	Wheels Rentals Ltd	£921.30
Environmental Services	1 Oct 2017	Street Cleansing	Wheels Rentals Ltd	£952.01
Environmental Services	1 Nov 2017	Street Cleansing	Wheels Rentals Ltd	£952.01
Environmental Services	1 Dec 2017	Street Cleansing	Wheels Rentals Ltd	£921.30
Corporate Services	1 Oct 2017	Office Services	Whistl UK Ltd	£1,248.30
Corporate Services	2 Oct 2017	Office Services	Whistl UK Ltd	£596.24
Corporate Services	9 Oct 2017	Office Services	Whistl UK Ltd	£903.56
Corporate Services	16 Oct 2017	Office Services	Whistl UK Ltd	£876.01
Corporate Services	23 Oct 2017	Office Services	Whistl UK Ltd	£777.03
Corporate Services	23 Oct 2017	Office Services	Whistl UK Ltd	£2,808.88
Corporate Services	1 Nov 2017	Office Services	Whistl UK Ltd	£840.73
Corporate Services	1 Nov 2017	Office Services	Whistl UK Ltd	£872.93
Corporate Services	6 Nov 2017	Office Services	Whistl UK Ltd	£1,102.47
Corporate Services	13 Nov 2017	Office Services	Whistl UK Ltd	£986.04
Corporate Services	20 Nov 2017	Office Services	Whistl UK Ltd	£907.39
Corporate Services	1 Dec 2017	Office Services	Whistl UK Ltd	£1,642.19
Corporate Services	5 Dec 2017	Office Services	Whistl UK Ltd	£660.22
Corporate Services	11 Dec 2017	Office Services	Whistl UK Ltd	£748.16
Environmental Services	8 Dec 2017	Parks	Wicksteed Leisure Ltd GR	£811.53
Chief Executive	1 Oct 2017	Personnel	XChange Training	£525.00
Corporate Services	1 Nov 2017	BLMSO Sport	Zoggs	£735.75

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Nov 2017	BLMSO Sport	Zoggs	£1,161.75
Corporate Services	1 Dec 2017	BLMSO Sport	Zoggs	£504.75
Corporate Services	1 Dec 2017	BLMSO Sport	Zoggs	£855.00
Corporate Services	1 Oct 2017	Treasury, Insurance & Risk	Zurich Municipal	£1,262.85
Corporate Services	3 Nov 2017	Treasury, Insurance & Risk	Zurich Municipal	£514.63
Corporate Services	3 Nov 2017	Treasury, Insurance & Risk	Zurich Municipal	£1,439.89
Corporate Services	3 Nov 2017	Treasury, Insurance & Risk	Zurich Municipal	£50,866.59
Corporate Services	3 Nov 2017	Treasury, Insurance & Risk	Zurich Municipal	£57,794.99