

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Chief Executive	1 Sep 2018	Personnel	1Stop HSE Training Ltd	£750.00
Corporate Services	1 Jul 2018	Licensing	4 MOT	£672.00
Corporate Services	1 Aug 2018	BLMSO Sport	A C Preou Ltd GR	£2,657.50
Environmental Services	20 Aug 2018	Cemeteries	A H Nicholls & Sons Ltd GR	£2,876.41
Environmental Services	5 Jul 2018	Highways	A H Nicholls & Sons Ltd GR	£6,046.38
Environmental Services	12 Jul 2018	Highways	A H Nicholls & Sons Ltd GR	£951.87
Environmental Services	16 Jul 2018	Highways	A H Nicholls & Sons Ltd GR	£10,395.09
Environmental Services	17 Jul 2018	Highways	A H Nicholls & Sons Ltd GR	£6,537.96
Environmental Services	6 Aug 2018	Highways	A H Nicholls & Sons Ltd GR	£9,912.01
Environmental Services	15 Aug 2018	Highways	A H Nicholls & Sons Ltd GR	£1,044.37
Environmental Services	20 Aug 2018	Highways	A H Nicholls & Sons Ltd GR	£2,515.00
Environmental Services	20 Aug 2018	Highways	A H Nicholls & Sons Ltd GR	£10,231.26
Environmental Services	12 Sep 2018	Highways	A H Nicholls & Sons Ltd GR	£7,070.26
Corporate Services	1 Jul 2018	Hostels	A1 Cleaning Services	£567.00
Corporate Services	12 Jul 2018	Hostels	A1 Cleaning Services	£801.00
Corporate Services	14 Aug 2018	Hostels	A1 Cleaning Services	£594.00
Corporate Services	14 Aug 2018	Hostels	A1 Cleaning Services	£846.00
Corporate Services	13 Sep 2018	Hostels	A1 Cleaning Services	£594.00
Corporate Services	13 Sep 2018	Hostels	A1 Cleaning Services	£864.00
Corporate Services	1 Aug 2018	Community Development	ABC Skateboarding Mr Alex N Barton t/a	£700.00
Environmental Services	1 Sep 2018	Street Cleansing	AEBI Schmidt UK Ltd	£1,009.97
Corporate Services	23 Aug 2018	BLMSO Leisure & Culture	AGA Group	£1,000.00
Environmental Services	1 Aug 2018	Parks	AGA Group	£650.00
Corporate Services	1 Aug 2018	BLMSO Sport	ASA	£765.50
Corporate Services	15 Aug 2018	BLMSO Sport	ASA	£2,643.50
Corporate Services	1 Sep 2018	BLMSO Sport	ASA	£752.00
Corporate Services	1 Aug 2018	General Fund Client	Ace Security & Electrical Ltd GR	£995.86
Environmental Services	1 Sep 2018	Parks	Ace Security & Electrical Ltd GR	£584.20
Environmental Services	1 Sep 2018	Parks	Ace Security & Electrical Ltd GR	£638.00
Environmental Services	1 Sep 2018	Parks	Ace Security & Electrical Ltd GR	£783.80
Environmental Services	1 Sep 2018	Parks	Ace Security & Electrical Ltd GR	£1,346.60
Corporate Services	1 Aug 2018	Sports Facilities	Ace Security & Electrical Ltd GR	£995.86
Corporate Services	7 Aug 2018	Central Support	Adnet Marketing Limited	£1,200.00
Corporate Services	7 Aug 2018	Central Support	Adnet Marketing Limited	£1,200.00
Corporate Services	1 Aug 2018	Accountancy	Advanced Business Solutions	£805.25
Corporate Services	1 Aug 2018	Accountancy	Advanced Business Solutions	£2,576.82
Environmental Services	1 Aug 2018	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£1,367.95
Corporate Services	27 Jul 2018	BLMSO Leisure & Culture	All Safe & Sound Ltd	£528.00
Environmental Services	6 Aug 2018	Cemeteries	All Type Fencing GR	£759.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Jul 2018	Grounds Maintenance	All Type Fencing GR	£989.00
Environmental Services	9 Jul 2018	Parks	All Type Fencing GR	£629.11
Environmental Services	23 Jul 2018	Parks	All Type Fencing GR	£558.71
Environmental Services	1 Aug 2018	Parks	All Type Fencing GR	£624.71
Environmental Services	6 Aug 2018	Parks	All Type Fencing GR	£895.00
Environmental Services	13 Aug 2018	Grounds Maintenance	All Type Fencing GR	£711.61
Corporate Services	1 Jul 2018	Local Tax	Allpay.Net Ltd	£939.24
Corporate Services	1 Jul 2018	Revenue Services	Allpay.Net Ltd	£519.19
Corporate Services	1 Aug 2018	Local Tax	Allpay.Net Ltd	£911.54
Corporate Services	1 Sep 2018	Local Tax	Allpay.Net Ltd	£856.67
Corporate Services	1 Aug 2018	Parking	Allsigns Int Ltd	£1,648.35
Corporate Services	6 Aug 2018	Benefits Administration	Anthony Davies Ltd	£2,076.00
Environmental Services	1 Sep 2018	Cemeteries	Arthur J Gallagher	£500.00
Corporate Services	1 Aug 2018	Community Development	Ashridge Group Ltd	£762.70
Corporate Services	1 Sep 2018	General Fund Client	Ashwell Biomass Limited	£510.00
Corporate Services	1 Sep 2018	Sports Facilities	Ashwell Biomass Limited	£510.00
Corporate Services	1 Jul 2018	Communications & Comm Liaison	Aspenlink Ltd	£3,717.15
Corporate Services	1 Jul 2018	Hostels	Assetgrove Lettings Ltd	£52,785.00
Corporate Services	1 Aug 2018	Hostels	Assetgrove Lettings Ltd	£55,290.50
Corporate Services	1 Sep 2018	Hostels	Assetgrove Lettings Ltd	£57,725.00
Corporate Services	1 Jul 2018	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£583.12
Corporate Services	17 Jul 2018	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£778.08
Economic Development	1 Jul 2018	Commercial Property	AutoGate Serv and Install Ltd ST	-£3,356.77
Economic Development	1 Jul 2018	Commercial Property	AutoGate Serv and Install Ltd ST	£1,248.00
Economic Development	1 Jul 2018	Commercial Property	AutoGate Serv and Install Ltd ST	£2,108.77
Economic Development	1 Aug 2018	Commercial Property	AutoGate Serv and Install Ltd ST	£1,438.62
Corporate Services	6 Jul 2018	General Fund Client	B & M Installations GR	£760.00
Corporate Services	1 Aug 2018	BLMSO Sport	B & M Installations GR	£550.00
Corporate Services	1 Aug 2018	General Fund Client	B & M Installations GR	£2,505.00
Corporate Services	4 Sep 2018	BLMSO Sport	B & M Installations GR	£860.00
Environmental Services	22 Sep 2018	Parks	B & M Installations GR	£645.00
Corporate Services	6 Jul 2018	Community Halls	B & M Installations GR	£760.00
Corporate Services	1 Aug 2018	Sports Facilities	B & M Installations GR	£2,505.00
Economic Development	6 Jul 2018	Commercial Property	B & M Installations GR	£800.00
Corporate Services	2 Jul 2018	Hostels	B3 Living Ltd	£1,940.41
Corporate Services	2 Jul 2018	Hostels	B3 Living Ltd	£5,432.18
Corporate Services	1 Sep 2018	Hostels	B3 Living Ltd	£1,940.41
Corporate Services	3 Sep 2018	Hostels	B3 Living Ltd	£1,940.41
Economic Development	2 Jul 2018	Commercial Property	B3 Living Ltd	£903.15

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	3 Sep 2018	Commercial Property	B3 Living Ltd	£903.15
Corporate Services	1 Jul 2018	Computer Services	BT Global Services	£3,147.73
Corporate Services	13 Jul 2018	Computer Services	BT Global Services	£3,147.73
Corporate Services	14 Aug 2018	Computer Services	BT Global Services	£3,147.73
Corporate Services	14 Sep 2018	Computer Services	BT Global Services	£3,147.73
Corporate Services	1 Jul 2018	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Jul 2018	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	30 Jul 2018	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	30 Jul 2018	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Sep 2018	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Sep 2018	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	25 Sep 2018	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	25 Sep 2018	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	25 Jul 2018	Revenue Services	Banking Automation Ltd	£700.00
Corporate Services	6 Aug 2018	Revenue Services	Banking Automation Ltd	£700.00
Corporate Services	1 Aug 2018	Democratic Representation etc	Barrymore Hillier	£690.00
Corporate Services	1 Jul 2018	Democratic Representation etc	Bash Events Ltd	£715.00
Corporate Services	1 Jul 2018	General Fund Client	Bearings and Drives	£640.63
Corporate Services	1 Jul 2018	General Fund Client	Bearings and Drives	£640.63
Corporate Services	1 Jul 2018	General Fund Client	Bearings and Drives	£1,672.00
Corporate Services	1 Jul 2018	General Fund Client	Bearings and Drives	£2,890.00
Corporate Services	1 Aug 2018	BLMSO Sport	Bearings and Drives	£607.15
Corporate Services	1 Jul 2018	Sports Facilities	Bearings and Drives	£640.63
Corporate Services	1 Jul 2018	Sports Facilities	Bearings and Drives	£640.63
Corporate Services	1 Jul 2018	Sports Facilities	Bearings and Drives	£1,672.00
Corporate Services	1 Jul 2018	Sports Facilities	Bearings and Drives	£2,890.00
Corporate Services	16 Jul 2018	BLMSO Sport	Beta Group Ltd	£501.78
Corporate Services	1 Aug 2018	Accountancy	Bottomline Bacway Services	£640.68
Corporate Services	1 Aug 2018	Accountancy	Bottomline Bacway Services	£1,281.36
Corporate Services	1 Jul 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£519.43
Corporate Services	1 Jul 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£665.00
Corporate Services	1 Jul 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£690.82
Corporate Services	6 Jul 2018	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£592.58
Corporate Services	17 Jul 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£965.98
Corporate Services	1 Aug 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£509.94
Corporate Services	16 Aug 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£556.74
Corporate Services	1 Sep 2018	Accountancy	British Telecom (Durham)	£8,990.20
Corporate Services	1 Jul 2018	Homelessness & Prevention	Broxbourne C A B	£15,000.00
Economic Development	1 Jul 2018	Operational Property	Broxbourne C A B	-£4,008.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Jul 2018	Operational Property	Broxbourne C A B	-£1,731.20
Economic Development	1 Jul 2018	Operational Property	Broxbourne C A B	-£1,731.20
Corporate Services	1 Jul 2018	Grants	Broxbourne C A B	£1,731.20
Corporate Services	1 Jul 2018	Environmental Health	Buckingham Futures Limited	£1,480.00
Corporate Services	4 Jul 2018	Environmental Health	Buckingham Futures Limited	£1,480.00
Corporate Services	1 Aug 2018	Environmental Health	Buckingham Futures Limited	£4,020.00
Corporate Services	5 Sep 2018	Environmental Health	Buckingham Futures Limited	£5,920.00
Corporate Services	1 Jul 2018	Benefits Administration	C I P F A	£2,805.00
Corporate Services	17 Jul 2018	Computer Services	CCS Media Ltd	£505.00
Corporate Services	19 Sep 2018	Economic Development	CVS for Broxbourne & East Herts	£5,000.00
Corporate Services	19 Sep 2018	Community Development	CVS for Broxbourne & East Herts	£2,000.00
Corporate Services	9 Aug 2018	Computer Services	Cabledan	£685.00
Economic Development	1 Sep 2018	Operational Property	Cabledan	£545.00
Corporate Services	1 Aug 2018	Office Services	Canon UK Ltd	£1,284.85
Corporate Services	1 Aug 2018	Office Services	Canon UK Ltd	£2,366.43
Corporate Services	1 Aug 2018	Revenue Services	Capita Business Services Ltd	£4,180.00
Corporate Services	1 Jul 2018	Corporate Management	Capita Business Services Ltd	£5,251.64
Corporate Services	9 Jul 2018	Corporate Management	Capita Business Services Ltd	£4,271.56
Corporate Services	6 Aug 2018	Corporate Management	Capita Business Services Ltd	£4,251.32
Corporate Services	7 Sep 2018	Corporate Management	Capita Business Services Ltd	£4,557.97
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£612.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£680.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£918.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£918.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£1,020.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£1,020.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£1,156.00
Corporate Services	1 Jul 2018	Hostels	Caridon Property Services	£28,500.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£612.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£646.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	25 Jul 2018	Hostels	Caridon Property Services	£1,428.00
Corporate Services	1 Aug 2018	Hostels	Caridon Property Services	£28,500.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2018	Hostels	Caridon Property Services	£28,500.00
Corporate Services	3 Sep 2018	Hostels	Caridon Property Services	£612.00
Corporate Services	3 Sep 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	3 Sep 2018	Hostels	Caridon Property Services	£1,054.00
Corporate Services	17 Sep 2018	Hostels	Caridon Property Services	£10,540.00
Corporate Services	1 Jul 2018	BLMSO Sport	Castle Water Ltd	-£2,550.18
Corporate Services	1 Jul 2018	BLMSO Sport	Castle Water Ltd	£2,332.96
Corporate Services	13 Jul 2018	BLMSO Sport	Castle Water Ltd	£1,118.63
Corporate Services	2 Aug 2018	BLMSO Sport	Castle Water Ltd	£2,411.91
Corporate Services	14 Aug 2018	BLMSO Sport	Castle Water Ltd	£2,658.19
Corporate Services	1 Sep 2018	BLMSO Sport	Castle Water Ltd	£1,836.27
Corporate Services	1 Sep 2018	BLMSO Sport	Castle Water Ltd	£2,411.76
Environmental Services	17 Aug 2018	Parks	Castle Water Ltd	£813.17
Environmental Services	19 Sep 2018	Parks	Castle Water Ltd	£584.70
Environmental Services	19 Sep 2018	Parks	Castle Water Ltd	£754.63
Economic Development	1 Jul 2018	Operational Property	Castle Water Ltd	£980.73
Economic Development	1 Aug 2018	Commercial Property	Castle Water Ltd	£1,583.23
Economic Development	1 Aug 2018	Operational Property	Castle Water Ltd	£1,978.80
Economic Development	1 Sep 2018	Commercial Property	Castle Water Ltd	£803.18
Economic Development	1 Sep 2018	Operational Property	Castle Water Ltd	£935.29
Corporate Services	1 Aug 2018	Special Projects	Christmas Illuminations Ltd	£6,000.00
Corporate Services	12 Sep 2018	Benefits Administration	Christopher Marks BACS ONLY	£1,122.36
Chief Executive	1 Aug 2018	Personnel	Cintra HR & Payroll Services Ltd	£4,737.52
Environmental Services	9 Jul 2018	Cemeteries	Clearwater Technology	£1,624.43
Environmental Services	19 Jul 2018	Cemeteries	Clearwater Technology	£926.67
Corporate Services	1 Jul 2018	Community Safety	Collins Catering	£931.50
Corporate Services	1 Aug 2018	BLMSO Leisure & Culture	Connect Managed Services	£587.87
Corporate Services	1 Aug 2018	BLMSO Sport	Connect Managed Services	£678.31
Corporate Services	1 Aug 2018	Broxbourne Services Admin	Connect Managed Services	£723.53
Economic Development	1 Aug 2018	Operational Property	Connect Managed Services	£7,422.42
Corporate Services	1 Aug 2018	Corporate Management	Connect Managed Services	£3,120.00
Economic Development	18 Jul 2018	Commercial Property	Contact Roller Shutters	£950.00
Economic Development	1 Aug 2018	Commercial Property	Contact Roller Shutters	£2,250.00
Corporate Services	1 Aug 2018	Office Services	Corbeau Procurement Supplies Lts	£2,786.00
Corporate Services	1 Aug 2018	BLMSO Sport	Core Business Systems Ltd	£1,079.50
Corporate Services	1 Aug 2018	BLMSO Sport	Core Business Systems Ltd	£1,079.50
Corporate Services	3 Jul 2018	Legal Services	Cornerstone Barristers	£550.00
Corporate Services	10 Jul 2018	Legal Services	Cornerstone Barristers	£550.00
Corporate Services	1 Sep 2018	Legal Services	Cornerstone Barristers	£750.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2018	Legal Services	Cornerstone Barristers	£1,820.00
Corporate Services	19 Sep 2018	Legal Services	Cornerstone Barristers	£500.00
Corporate Services	19 Sep 2018	Legal Services	Cornerstone Barristers	£750.00
Corporate Services	19 Sep 2018	Legal Services	Cornerstone Barristers	£1,000.00
Corporate Services	19 Sep 2018	Legal Services	Cornerstone Barristers	£1,262.30
Corporate Services	19 Sep 2018	Legal Services	Cornerstone Barristers	£1,820.00
Economic Development	1 Sep 2018	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£610.79
Economic Development	1 Jul 2018	Commercial Property	Cushman & Wakefield C&W(UK) LLP	£6,739.75
Economic Development	1 Jul 2018	Commercial Property	Cushman & Wakefield C&W(UK) LLP	£7,500.00
Economic Development	25 Jul 2018	Commercial Property	Cushman & Wakefield C&W(UK) LLP	£6,757.30
Economic Development	1 Jul 2018	Commercial Property	Cushman & Wakefield Debenham Tie Leung L	£1,000.00
Corporate Services	1 Aug 2018	Planning & Control	Cushman & Wakefield Debenham Tie Leung L	£4,500.00
Corporate Services	1 Sep 2018	Planning & Control	Cushman & Wakefield Debenham Tie Leung L	£9,000.00
Environmental Services	1 Aug 2018	Grounds Maintenance	D J Lombard t/as Lombards	£564.00
Environmental Services	1 Aug 2018	Highways	DJM Linemarkings Ltd	£625.00
Environmental Services	1 Aug 2018	Highways	DJM Linemarkings Ltd	£3,437.50
Economic Development	1 Sep 2018	Commercial Property	DJM Linemarkings Ltd	£1,250.00
Corporate Services	1 Aug 2018	Community Development	DS Golf Services Ltd	£500.00
Environmental Services	1 Aug 2018	Street Cleansing	DVB Tyre Recycling Ltd	£876.80
Environmental Services	12 Sep 2018	Street Cleansing	DVB Tyre Recycling Ltd	£778.40
Environmental Services	25 Sep 2018	Refuse	Daniles Healthcare Ltd	£574.10
Environmental Services	8 Jul 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	8 Jul 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	8 Jul 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Aug 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Aug 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Aug 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Sep 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Sep 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Sep 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Corporate Services	1 Sep 2018	Elections	Democracy Counts Limited	£650.00
Corporate Services	1 Sep 2018	Elections	Democracy Counts Limited	£1,744.20
Corporate Services	1 Sep 2018	Elections	Democracy Counts Limited	£8,070.50
Environmental Services	1 Aug 2018	Refuse	Dennis Eagle Ltd	£565.08
Corporate Services	11 Jul 2018	BLMSO Leisure & Culture	Derek Block/TC Productions Ltd 2	£1,059.13
Chief Executive	1 Aug 2018	Personnel	Disclosure & Barring Service	£1,152.00
Corporate Services	1 Jul 2018	Licensing	Disclosure & Barring Service	£880.00
Corporate Services	10 Jul 2018	BLMSO Sport	Door-Wise Ltd Non -Factored Inv	£517.00
Corporate Services	16 Jul 2018	BLMSO Sport	Door-Wise Ltd Non -Factored Inv	£1,846.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Jul 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 Jul 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	3 Jul 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	3 Jul 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	10 Jul 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	10 Jul 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	1 Aug 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 Aug 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	1 Aug 2018	Refuse	Driver Hire Nationwide	£709.65
Environmental Services	1 Sep 2018	Recycling	Driver Hire Nationwide	£614.00
Environmental Services	1 Sep 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 Sep 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 Sep 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 Sep 2018	Refuse	Driver Hire Nationwide	£531.20
Environmental Services	1 Sep 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	1 Sep 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	1 Sep 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	1 Sep 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	4 Sep 2018	Refuse	Driver Hire Nationwide	£531.20
Environmental Services	11 Sep 2018	Refuse	Driver Hire Nationwide	£531.20
Environmental Services	11 Sep 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	11 Sep 2018	Refuse	Driver Hire Nationwide	£668.15
Corporate Services	23 Aug 2018	Community Safety	Drone Doctor	£695.58
Corporate Services	1 Jul 2018	Hostels	EA Housing Ltd	£610.00
Corporate Services	1 Jul 2018	Hostels	EA Housing Ltd	£44,375.50
Corporate Services	1 Aug 2018	Hostels	EA Housing Ltd	£45,378.50
Corporate Services	1 Sep 2018	Hostels	EA Housing Ltd	£46,030.50
Corporate Services	1 Jul 2018	Computer Services	EE Ltd	£2,847.94
Corporate Services	1 Aug 2018	Computer Services	EE Ltd	£1,421.32
Corporate Services	1 Sep 2018	Computer Services	EE Ltd	£1,397.11
Corporate Services	17 Sep 2018	Computer Services	EE Ltd	£1,194.00
Corporate Services	1 Jul 2018	Corporate Management	East Of England Local Government Ass	£8,700.00
Environmental Services	1 Jul 2018	Grounds Maintenance	Eastside Nursery Ltd	£750.00
Corporate Services	1 Jul 2018	BLMSO Leisure & Culture	Eclipse Artists Agency	£4,815.74
Corporate Services	1 Sep 2018	Community Development	England Netball	£600.00
Corporate Services	1 Sep 2018	Broxbourne Services Admin	Environment Agency	£2,731.25
Corporate Services	9 Jul 2018	Lowewood Museum	Epping Forest District Council	£4,565.52
Corporate Services	9 Jul 2018	Lowewood Museum	Epping Forest District Council	£14,476.86

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Environmental Services	14 Jul 2018	Cemeteries	Ernest Doe & Sons Ltd	£2,349.48
Environmental Services	1 Jul 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£556.12
Environmental Services	1 Jul 2018	Parks	Ernest Doe & Sons Ltd	£753.72
Environmental Services	1 Sep 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£983.15
Corporate Services	1 Aug 2018	Corporate Management	Ernst and Young LLP	£9,034.00
Corporate Services	1 Jul 2018	Planning Policy	Eunomia Research & Consulting	£1,500.00
Corporate Services	1 Sep 2018	Planning Policy	Eunomia Research & Consulting	£4,000.00
Environmental Services	12 Jul 2018	Highways	Filcris Ltd	£654.30
Environmental Services	1 Jul 2018	Street Cleansing	First Call Contract Services Ltd	£616.40
Economic Development	12 Jul 2018	Commercial Property	First Response Fire Safety UK Ltd	£2,240.00
Economic Development	1 Sep 2018	Commercial Property	First Response Fire Safety UK Ltd	£1,416.20
Economic Development	1 Sep 2018	Commercial Property	First Response Fire Safety UK Ltd	£1,455.00
Economic Development	1 Sep 2018	Commercial Property	First Response Fire Safety UK Ltd	£1,872.00
Economic Development	6 Sep 2018	Commercial Property	First Response Fire Safety UK Ltd	£545.84
Environmental Services	1 Jul 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Jul 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Jul 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Jul 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Jul 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Jul 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,990.00
Environmental Services	1 Jul 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£622.61
Environmental Services	1 Jul 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,190.00
Environmental Services	1 Jul 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,245.22
Environmental Services	1 Jul 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,867.82
Environmental Services	1 Jul 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Jul 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Jul 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Aug 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Aug 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Aug 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Aug 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Aug 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Aug 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£652.26
Environmental Services	1 Aug 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	1 Aug 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,956.77
Environmental Services	1 Aug 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,550.00
Environmental Services	1 Aug 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Aug 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Aug 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,261.28

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Sep 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£4,180.00
Environmental Services	1 Jul 2018	Parks	Fletchers (Trees) Ltd	£635.71
Environmental Services	1 Jul 2018	Parks	Fletchers (Trees) Ltd	£819.74
Environmental Services	17 Jul 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£1,117.82
Environmental Services	17 Jul 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£7,433.93
Environmental Services	20 Jul 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£559.60
Environmental Services	3 Aug 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£6,104.41
Environmental Services	3 Aug 2018	Parks	Fletchers (Trees) Ltd	£1,442.42
Environmental Services	3 Aug 2018	Parks	Fletchers (Trees) Ltd	£4,318.65
Environmental Services	14 Aug 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£559.59
Environmental Services	1 Sep 2018	Parks	Fletchers (Trees) Ltd	£559.59
Environmental Services	1 Sep 2018	Parks	Fletchers (Trees) Ltd	£896.06
Environmental Services	7 Sep 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£3,678.62
Environmental Services	7 Sep 2018	Parks	Fletchers (Trees) Ltd	£805.49
Environmental Services	7 Sep 2018	Parks	Fletchers (Trees) Ltd	£6,629.37
Environmental Services	25 Sep 2018	Parks	Fletchers (Trees) Ltd	£559.59
Economic Development	16 Jul 2018	Operational Property	Fletchers (Trees) Ltd	£891.29
Corporate Services	27 Jul 2018	Legal Services	Frontline Consulting Associates	£600.00
Corporate Services	1 Aug 2018	Parking	G4S Cash Solutions (Uk) Ltd	£1,568.06
Corporate Services	1 Aug 2018	Parking	G4S Cash Solutions (Uk) Ltd	£1,568.06
Corporate Services	1 Aug 2018	Parking	G4S Cash Solutions (Uk) Ltd	£1,568.06
Corporate Services	1 Sep 2018	Community Development	GFC Leisure	£550.00
Environmental Services	1 Aug 2018	Parks	Gavin Jones Limited GR	£18,745.42
Environmental Services	1 Aug 2018	Parks	Gavin Jones Limited GR	£18,745.42
Corporate Services	6 Aug 2018	Central Support	Geoff Sheed Graphics	£640.00
Corporate Services	1 Aug 2018	General Fund Client	Gifford Engineering ST	£660.00
Corporate Services	1 Sep 2018	General Fund Client	Gifford Engineering ST	£1,300.00
Corporate Services	1 Sep 2018	General Fund Client	Gifford Engineering ST	£3,024.00
Corporate Services	1 Aug 2018	Sports Facilities	Gifford Engineering ST	£660.00
Corporate Services	1 Sep 2018	Sports Facilities	Gifford Engineering ST	£1,300.00
Corporate Services	1 Sep 2018	Sports Facilities	Gifford Engineering ST	£3,024.00
Corporate Services	1 Sep 2018	BLMSO Sport	Glass Master	£1,800.00
Economic Development	1 Jul 2018	Commercial Property	Glenny LLP	£1,250.00
Corporate Services	1 Aug 2018	BLMSO Leisure & Culture	Global Payments DD	£553.70
Corporate Services	1 Aug 2018	BLMSO Leisure & Culture	Global Payments DD	£734.97
Corporate Services	1 Aug 2018	BLMSO Sport	Global Payments DD	£529.45
Corporate Services	1 Aug 2018	BLMSO Sport	Global Payments DD	£541.94
Corporate Services	1 Aug 2018	BLMSO Sport	Global Payments DD	£707.79
Corporate Services	1 Aug 2018	BLMSO Sport	Global Payments DD	£773.58

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Aug 2018	BLMSO Sport	Global Payments DD	£789.22
Corporate Services	1 Aug 2018	BLMSO Sport	Global Payments DD	£903.71
Corporate Services	1 Sep 2018	BLMSO Sport	Global Payments DD	£568.41
Corporate Services	1 Sep 2018	BLMSO Sport	Global Payments DD	£784.89
Corporate Services	1 Sep 2018	BLMSO Sport	Global Payments DD	£1,051.58
Environmental Services	1 Jul 2018	Street Cleansing	Go Plant Ltd	£610.00
Environmental Services	1 Jul 2018	Street Cleansing	Go Plant Ltd	£610.00
Environmental Services	1 Aug 2018	Street Cleansing	Go Plant Ltd	£2,806.00
Environmental Services	1 Aug 2018	Street Cleansing	Go Plant Ltd	£5,124.00
Environmental Services	1 Sep 2018	Street Cleansing	Go Plant Ltd	£2,440.00
Environmental Services	1 Jul 2018	Recycling	Grafters Recruit Ltd	£654.06
Environmental Services	1 Jul 2018	Recycling	Grafters Recruit Ltd	£680.23
Environmental Services	1 Jul 2018	Refuse	Grafters Recruit Ltd	£523.25
Environmental Services	1 Aug 2018	Recycling	Grafters Recruit Ltd	£691.44
Environmental Services	1 Aug 2018	Refuse	Grafters Recruit Ltd	£508.30
Environmental Services	1 Sep 2018	Refuse	Grafters Recruit Ltd	£657.80
Environmental Services	1 Sep 2018	Refuse	Grafters Recruit Ltd	£683.96
Corporate Services	19 Jul 2018	Economic Development	Grant Thornton UK LLP	£5,000.00
Corporate Services	1 Jul 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£605.75
Corporate Services	1 Jul 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,674.24
Corporate Services	6 Jul 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£564.81
Corporate Services	13 Jul 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,867.71
Corporate Services	14 Jul 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£633.58
Corporate Services	1 Aug 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£594.87
Corporate Services	1 Aug 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£832.82
Corporate Services	1 Aug 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£883.29
Corporate Services	10 Aug 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£984.02
Corporate Services	10 Aug 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£685.44
Corporate Services	17 Aug 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£687.71
Corporate Services	1 Sep 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£722.33
Corporate Services	1 Sep 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£870.05
Corporate Services	1 Sep 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,460.05
Corporate Services	21 Sep 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£889.12
Environmental Services	1 Jul 2018	Dogs	Greyfell Boarding Kennels	£555.00
Economic Development	13 Jul 2018	Commercial Property	H M Land Registry (Plymouth)	£868.00
Corporate Services	1 Aug 2018	Legal Services	HM Courts & Tribunals Service	£528.00
Corporate Services	17 Jul 2018	Local Tax	HM Courts & Tribunals Service	£1,116.00
Chief Executive	1 Aug 2018	Personnel	Harlow Occupational Health Services Ltd	£571.50
Chief Executive	1 Jul 2018	Personnel	Havas People Ltd	£593.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Chief Executive	13 Jul 2018	Personnel	Havas People Ltd	£1,367.00
Chief Executive	1 Sep 2018	Personnel	Havas People Ltd	£725.00
Chief Executive	1 Sep 2018	Personnel	Havas People Ltd	£1,450.00
Chief Executive	7 Sep 2018	Personnel	Havas People Ltd	£3,650.00
Economic Development	1 Sep 2018	Commercial Property	Henderson UK Property	£502.75
Corporate Services	1 Aug 2018	Community Development	Hertford Regional College	£540.00
Corporate Services	1 Aug 2018	Housing Options	Hertfordshire County Council Main Acc	£1,688.56
Corporate Services	9 Jul 2018	Land Charges	Hertfordshire County Council Main Acc	£1,248.00
Corporate Services	1 Aug 2018	Corporate Management	Hertfordshire County Council Main Acc	£56,644.08
Corporate Services	2 Aug 2018	Land Charges	Hertfordshire County Council Main Acc	£1,066.00
Corporate Services	1 Sep 2018	Corporate Management	Hertfordshire County Council Main Acc	£5,000.00
Corporate Services	5 Sep 2018	Land Charges	Hertfordshire County Council Main Acc	£1,014.00
Corporate Services	1 Jul 2018	Community Safety	Hertfordshire County Council Main Acc	£500.00
Environmental Services	1 Sep 2018	Recycling	Hertfordshire County Council Main Acc	£590.56
Environmental Services	1 Sep 2018	Refuse	Hertfordshire County Council Main Acc	£80,821.16
Corporate Services	4 Sep 2018	BLMSO Sport	Hertfordshire Golf Union	£3,235.00
Corporate Services	1 Sep 2018	Planning Policy	Herts & Middx Wildlife Trust	£3,852.20
Chief Executive	1 Sep 2018	Personnel	Herts Fullstop	£519.82
Corporate Services	4 Jul 2018	Customer Services	Hertsmere Borough Council	£950.40
Corporate Services	8 Aug 2018	Customer Services	Hertsmere Borough Council	£1,029.60
Corporate Services	1 Jul 2018	Treasury, Insurance & Risk	Hydro-X	£995.00
Environmental Services	9 Jul 2018	Parks	Hydroscape Ltd	£540.00
Environmental Services	16 Jul 2018	Parks	Hydroscape Ltd	£1,294.80
Corporate Services	1 Sep 2018	BLMSO Sport	Hygiene Systems Ltd	£591.47
Economic Development	1 Aug 2018	Operational Property	Hygienex Limited	£550.00
Corporate Services	1 Jul 2018	Corporate Management	IESE Transformation Ltd.	£3,585.66
Corporate Services	1 Jul 2018	Corporate Management	IESE Transformation Ltd.	£6,000.00
Corporate Services	20 Sep 2018	Planning Policy	Ian Kemp	£5,147.23
Corporate Services	19 Jul 2018	Parking	Imperial Civil Enforcement Solutions	£2,700.00
Corporate Services	19 Jul 2018	Parking	Imperial Civil Enforcement Solutions	£4,290.00
Corporate Services	1 Aug 2018	Parking	Imperial Civil Enforcement Solutions	£1,200.00
Corporate Services	20 Jul 2018	Accountancy	Inland Revenue Glasgow Income Tax	£2,939.00
Corporate Services	17 Aug 2018	Accountancy	Inland Revenue Glasgow Income Tax	£2,882.00
Corporate Services	20 Sep 2018	Accountancy	Inland Revenue Glasgow Income Tax	£3,011.00
Corporate Services	1 Jul 2018	BLMSO Sport	Intelligent Building Automation Limited	£516.50
Corporate Services	1 Jul 2018	BLMSO Sport	Intelligent Building Automation Limited	£530.00
Corporate Services	16 Aug 2018	General Fund Client	Intelligent Building Automation Limited	£940.00
Corporate Services	16 Aug 2018	Sports Facilities	Intelligent Building Automation Limited	£940.00
Corporate Services	1 Aug 2018	BLMSO Sport	J Dorman	£645.54

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Aug 2018	BLMSO Sport	J Dorman	£690.06
Corporate Services	1 Sep 2018	BLMSO Sport	J Dorman	£779.10
Environmental Services	1 Sep 2018	Cemeteries	J O' Doherty Haulage Ltd	£711.22
Environmental Services	1 Sep 2018	Cemeteries	J O' Doherty Haulage Ltd	£711.22
Environmental Services	1 Aug 2018	Grounds Maintenance	J O' Doherty Haulage Ltd	£1,272.78
Environmental Services	1 Aug 2018	Grounds Maintenance	J O' Doherty Haulage Ltd	£1,313.29
Environmental Services	1 Aug 2018	Grounds Maintenance	J O' Doherty Haulage Ltd	£1,484.91
Environmental Services	1 Aug 2018	Street Cleansing	J O' Doherty Haulage Ltd	£550.00
Environmental Services	1 Aug 2018	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	1 Aug 2018	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Aug 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,313.29
Environmental Services	1 Aug 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,671.46
Environmental Services	1 Aug 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,910.24
Environmental Services	1 Sep 2018	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	1 Sep 2018	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	1 Sep 2018	Street Cleansing	J O' Doherty Haulage Ltd	£835.73
Environmental Services	1 Sep 2018	Street Cleansing	J O' Doherty Haulage Ltd	£835.73
Environmental Services	1 Sep 2018	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Sep 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,100.00
Environmental Services	1 Sep 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,193.90
Corporate Services	1 Sep 2018	BLMSO Sport	J P Lennard Limited	£602.37
Corporate Services	1 Jul 2018	Local Tax	Jacobs	£800.00
Environmental Services	1 Sep 2018	Recycling	Jark (Tottenham) Ltd	£680.00
Corporate Services	13 Jul 2018	Planning Policy	Justin Gardner Consulting	£5,800.00
Environmental Services	1 Sep 2018	Parks	Kompan Ltd	£1,264.00
Corporate Services	3 Aug 2018	Legal Services	Landmark	£750.00
Corporate Services	19 Sep 2018	Legal Services	Landmark	£600.00
Corporate Services	1 Aug 2018	Planning Policy	Landmark	£15,233.43
Corporate Services	15 Aug 2018	Planning Policy	Landmark	£38,156.21
Corporate Services	1 Sep 2018	Customer Services	Leafgreen Estates Limited	£2,970.07
Corporate Services	1 Sep 2018	Customer Services	Leafgreen Estates Limited	£9,625.00
Corporate Services	25 Jul 2018	Planning Policy	Lepus Consulting Ltd	£1,700.00
Corporate Services	10 Jul 2018	Community Development	Lloyds Bank Plc - Credit Card	£655.00
Corporate Services	21 Aug 2018	Parking	Lloyds Bank Plc - Credit Card	£640.00
Corporate Services	21 Aug 2018	Parking	Lloyds Bank Plc - Credit Card	£910.00
Chief Executive	10 Jul 2018	Personnel	Lloyds Bank Plc - Credit Card	£522.00
Environmental Services	1 Jul 2018	Highways	Local World Ltd	£791.55
Corporate Services	1 Jul 2018	Housing Options	Locata (Housing Services) Ltd	£3,298.00
Corporate Services	1 Aug 2018	Housing Options	Locata (Housing Services) Ltd	£1,200.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Aug 2018	Housing Options	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 Sep 2018	Customer Services	Look Custom Ltd	£1,223.60
Environmental Services	1 Aug 2018	Cemeteries	M K Memorials	£2,300.00
Corporate Services	1 Aug 2018	Legal Services	MBL (Seminars) Ltd	£1,795.00
Corporate Services	1 Sep 2018	Broxbourne Services Admin	MIS Fuel Monitoring Ltd	£501.00
Corporate Services	18 Jul 2018	Community Safety	Mallard Consultancy Ltd	£990.00
Corporate Services	1 Jul 2018	BLMSO Sport	Marina Minides	£817.83
Corporate Services	1 Aug 2018	BLMSO Sport	Marina Minides	£817.83
Corporate Services	1 Sep 2018	BLMSO Sport	Marina Minides	£784.49
Corporate Services	1 Aug 2018	Treasury, Insurance & Risk	Marsh Ltd	£3,500.00
Corporate Services	12 Jul 2018	Hostels	Mat Spedding ST4	£550.00
Corporate Services	12 Jul 2018	Hostels	Mat Spedding ST4	£591.00
Corporate Services	12 Jul 2018	Hostels	Mat Spedding ST4	£1,014.00
Corporate Services	29 Jul 2018	Hostels	Mat Spedding ST4	£1,400.00
Corporate Services	29 Jul 2018	Hostels	Mat Spedding ST4	£2,000.00
Corporate Services	1 Aug 2018	Hostels	Mat Spedding ST4	£515.00
Corporate Services	1 Aug 2018	Hostels	Mat Spedding ST4	£960.00
Corporate Services	1 Sep 2018	Hostels	Mat Spedding ST4	£500.00
Corporate Services	1 Sep 2018	Hostels	Mat Spedding ST4	£680.00
Corporate Services	1 Sep 2018	Hostels	Mat Spedding ST4	£1,019.00
Corporate Services	1 Jul 2018	Planning & Control	Matchtech Group Plc	£1,260.00
Corporate Services	1 Jul 2018	Planning & Control	Matchtech Group Plc	£1,404.00
Corporate Services	1 Jul 2018	Planning & Control	Matchtech Group Plc	£1,422.00
Corporate Services	1 Jul 2018	Planning & Control	Matchtech Group Plc	£1,530.00
Corporate Services	24 Jul 2018	Planning & Control	Matchtech Group Plc	£1,350.00
Corporate Services	24 Jul 2018	Planning & Control	Matchtech Group Plc	£1,368.00
Corporate Services	24 Jul 2018	Planning & Control	Matchtech Group Plc	£1,404.00
Corporate Services	24 Jul 2018	Planning & Control	Matchtech Group Plc	£1,440.00
Corporate Services	8 Aug 2018	Planning & Control	Matchtech Group Plc	£1,404.00
Corporate Services	1 Sep 2018	Planning & Control	Matchtech Group Plc	£1,080.00
Corporate Services	1 Sep 2018	Planning & Control	Matchtech Group Plc	£1,332.00
Corporate Services	1 Sep 2018	Planning & Control	Matchtech Group Plc	£1,404.00
Corporate Services	11 Sep 2018	Planning & Control	Matchtech Group Plc	£648.00
Corporate Services	11 Sep 2018	Planning & Control	Matchtech Group Plc	£1,350.00
Environmental Services	1 Aug 2018	Parks	Maxwell Amenity Ltd	£649.20
Corporate Services	1 Jul 2018	Internal Audit	Mazars LLP	£5,040.00
Corporate Services	1 Jul 2018	Internal Audit	Mazars LLP	£7,560.00
Corporate Services	1 Aug 2018	Internal Audit	Mazars LLP	£2,835.00
Corporate Services	16 Aug 2018	BLMSO Sport	Medlock Electric	£682.50

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Sep 2018	Cemeteries	Memorial Concrete Ltd t/as Concrete Dire	£500.00
Corporate Services	13 Aug 2018	BLMSO Sport	Michael P Gallagher	£1,200.00
Corporate Services	1 Jul 2018	BLMSO Sport	Michelle Nixon	£1,413.40
Corporate Services	1 Aug 2018	BLMSO Sport	Michelle Nixon	£1,463.51
Corporate Services	1 Sep 2018	BLMSO Sport	Michelle Nixon	£1,630.45
Corporate Services	1 Jul 2018	BLMSO Sport	Miss Angela R Walters	£1,257.82
Corporate Services	1 Aug 2018	BLMSO Sport	Miss Angela R Walters	£1,469.34
Corporate Services	1 Sep 2018	BLMSO Sport	Miss Angela R Walters	£1,536.12
Environmental Services	14 Aug 2018	Refuse	Miss V Lynch	£1,272.00
Corporate Services	1 Jul 2018	Licensing	Mogo Vehicle Licensing Systems	£688.00
Corporate Services	1 Jul 2018	Licensing	Mogo Vehicle Licensing Systems	£1,376.00
Economic Development	1 Jul 2018	Operational Property	Monthind Ltd	£534.00
Economic Development	12 Jul 2018	Operational Property	Morgan Fire Protection Ltd	£1,338.68
Corporate Services	1 Jul 2018	Planning Policy	Motion Consultants Ltd T/A Motion	£13,500.00
Corporate Services	1 Jul 2018	Planning Policy	Motion Consultants Ltd T/A Motion	£17,500.00
Corporate Services	1 Sep 2018	Planning Policy	Motion Consultants Ltd T/A Motion	£6,500.00
Corporate Services	1 Jul 2018	BLMSO Sport	Mrs L Kent	£990.70
Corporate Services	1 Aug 2018	BLMSO Sport	Mrs L Kent	£1,057.48
Corporate Services	1 Sep 2018	BLMSO Sport	Mrs L Kent	£1,046.36
Environmental Services	1 Jul 2018	Street Cleansing	N A Brown Ltd	£1,071.00
Environmental Services	1 Jul 2018	Parks	N B Contracting	£750.00
Environmental Services	1 Aug 2018	Parks	N B Contracting	£600.00
Environmental Services	1 Aug 2018	Parks	N B Contracting	£750.00
Environmental Services	1 Aug 2018	Parks	N B Contracting	£1,000.00
Corporate Services	1 Jul 2018	Parking	NSL Ltd	£2,095.00
Corporate Services	1 Jul 2018	BLMSO Sport	Natalie Christodoulou	£1,132.18
Corporate Services	1 Aug 2018	BLMSO Sport	Natalie Christodoulou	£1,319.76
Corporate Services	1 Sep 2018	BLMSO Sport	Natalie Christodoulou	£1,425.02
Corporate Services	1 Sep 2018	Environmental Health	Neville Funeral Service Limited	£1,320.00
Corporate Services	1 Jul 2018	Office Services	New Ricoh UK	£665.53
Corporate Services	1 Jul 2018	Computer Services	New Ricoh UK	£804.01
Corporate Services	1 Aug 2018	Computer Services	New Ricoh UK	£801.88
Corporate Services	7 Aug 2018	Computer Services	New Ricoh UK	£681.13
Corporate Services	1 Aug 2018	BLMSO Sport	North Circular Golf	£1,500.30
Environmental Services	1 Jul 2018	Street Cleansing	Northgate Vehicle Hire (Home Counties) L	£506.85
Environmental Services	1 Aug 2018	Street Cleansing	Northgate Vehicle Hire (Home Counties) L	£506.85
Environmental Services	3 Aug 2018	Street Cleansing	Northgate Vehicle Hire (Home Counties) L	£854.90
Environmental Services	1 Sep 2018	Street Cleansing	Northgate Vehicle Hire (Home Counties) L	£506.85
Corporate Services	1 Jul 2018	BLMSO Sport	Npower	£1,965.04

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	14 Jul 2018	BLMSO Sport	Npower	£8,930.05
Corporate Services	1 Aug 2018	BLMSO Leisure & Culture	Npower	£1,981.83
Corporate Services	1 Aug 2018	BLMSO Sport	Npower	£6,832.63
Corporate Services	12 Aug 2018	BLMSO Leisure & Culture	Npower	£2,489.94
Corporate Services	12 Aug 2018	BLMSO Sport	Npower	£7,704.85
Corporate Services	12 Aug 2018	BLMSO Sport	Npower	£9,834.92
Corporate Services	11 Sep 2018	BLMSO Leisure & Culture	Npower	£2,065.26
Corporate Services	11 Sep 2018	BLMSO Sport	Npower	£7,887.25
Corporate Services	11 Sep 2018	BLMSO Sport	Npower	£9,506.84
Corporate Services	13 Sep 2018	BLMSO Sport	Npower	£1,146.48
Corporate Services	13 Sep 2018	BLMSO Sport	Npower	£3,675.24
Corporate Services	13 Sep 2018	Customer Services	Npower	£1,124.84
Corporate Services	1 Jul 2018	Hostels	Npower	-£2,309.08
Corporate Services	1 Jul 2018	Hostels	Npower	£522.63
Corporate Services	1 Jul 2018	Hostels	Npower	£540.89
Corporate Services	1 Jul 2018	Hostels	Npower	£1,569.79
Corporate Services	1 Jul 2018	Leased Property	Npower	£657.64
Economic Development	1 Jul 2018	Commercial Property	Npower	£522.92
Economic Development	1 Jul 2018	Commercial Property	Npower	£1,153.10
Economic Development	14 Jul 2018	Operational Property	Npower	£1,484.61
Economic Development	14 Jul 2018	Operational Property	Npower	£4,453.81
Economic Development	19 Jul 2018	Commercial Property	Npower	£1,029.16
Economic Development	1 Aug 2018	Commercial Property	Npower	-£522.92
Economic Development	1 Aug 2018	Commercial Property	Npower	-£506.09
Economic Development	10 Aug 2018	Commercial Property	Npower	£1,098.90
Economic Development	12 Aug 2018	Operational Property	Npower	£1,601.02
Economic Development	12 Aug 2018	Operational Property	Npower	£4,803.05
Economic Development	11 Sep 2018	Operational Property	Npower	£1,544.23
Economic Development	11 Sep 2018	Operational Property	Npower	£4,632.70
Corporate Services	1 Sep 2018	Hostels	OCN Contract Services	£555.00
Corporate Services	1 Aug 2018	Hostels	Oasis Hotel	£1,160.83
Corporate Services	1 Aug 2018	BLMSO Sport	Oliver Landpower Ltd	£3,100.00
Corporate Services	21 Aug 2018	BLMSO Sport	Omega Security Systems	£500.00
Corporate Services	1 Jul 2018	Hostels	Omniledger Ltd	£500.00
Corporate Services	1 Jul 2018	Hostels	Omniledger Ltd	£1,491.00
Corporate Services	19 Sep 2018	Hostels	Omniledger Ltd	£1,491.00
Corporate Services	1 Sep 2018	Planning Policy	Only Solutions LLP	£2,600.00
Corporate Services	1 Jul 2018	Housing Standards	Oyster Partnership	£1,343.23
Corporate Services	1 Jul 2018	Housing Standards	Oyster Partnership	£1,353.13

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	11 Jul 2018	Housing Standards	Oyster Partnership	£2,709.43
Corporate Services	18 Jul 2018	Housing Standards	Oyster Partnership	£970.20
Corporate Services	1 Aug 2018	Housing Standards	Oyster Partnership	£1,197.90
Corporate Services	1 Aug 2018	Housing Standards	Oyster Partnership	£1,346.40
Corporate Services	8 Aug 2018	Housing Standards	Oyster Partnership	£1,349.57
Corporate Services	15 Aug 2018	Housing Standards	Oyster Partnership	£1,356.30
Corporate Services	22 Aug 2018	Housing Standards	Oyster Partnership	£1,326.60
Corporate Services	5 Sep 2018	Housing Standards	Oyster Partnership	£765.47
Corporate Services	12 Sep 2018	Housing Standards	Oyster Partnership	£1,336.50
Corporate Services	19 Sep 2018	Housing Standards	Oyster Partnership	£1,287.00
Corporate Services	1 Jul 2018	BLMSO Sport	P J S Building Services	£800.00
Corporate Services	1 Jul 2018	General Fund Client	P J S Building Services	£850.00
Corporate Services	1 Aug 2018	General Fund Client	P J S Building Services	£950.00
Corporate Services	1 Sep 2018	General Fund Client	P J S Building Services	£2,340.00
Corporate Services	1 Sep 2018	General Fund Client	P J S Building Services	£3,315.00
Corporate Services	1 Jul 2018	Community Halls	P J S Building Services	£850.00
Corporate Services	1 Aug 2018	Community Halls	P J S Building Services	£950.00
Corporate Services	1 Sep 2018	Community Halls	P J S Building Services	£2,340.00
Corporate Services	1 Sep 2018	Community Halls	P J S Building Services	£3,315.00
Economic Development	1 Jul 2018	Commercial Property	P J S Building Services	£985.00
Economic Development	1 Jul 2018	Commercial Property	P J S Building Services	£2,735.00
Economic Development	1 Jul 2018	Commercial Property	P J S Building Services	£2,985.00
Economic Development	1 Sep 2018	Commercial Property	P J S Building Services	£535.00
Economic Development	1 Sep 2018	Commercial Property	P J S Building Services	£2,885.00
Corporate Services	1 Jul 2018	Environmental Health	P M Howes	£825.00
Corporate Services	6 Jul 2018	Environmental Health	P M Howes	£759.00
Corporate Services	13 Jul 2018	Environmental Health	P M Howes	£792.00
Corporate Services	20 Jul 2018	Environmental Health	P M Howes	£792.00
Corporate Services	1 Aug 2018	Environmental Health	P M Howes	£759.00
Corporate Services	1 Aug 2018	Environmental Health	P M Howes	£792.00
Corporate Services	10 Aug 2018	Environmental Health	P M Howes	£693.00
Corporate Services	17 Aug 2018	Environmental Health	P M Howes	£660.00
Corporate Services	7 Sep 2018	Environmental Health	P M Howes	£792.00
Corporate Services	14 Sep 2018	Environmental Health	P M Howes	£792.00
Corporate Services	1 Aug 2018	Central Support	PWPFS Print and Design	£1,875.00
Corporate Services	1 Sep 2018	Central Support	PWPFS Print and Design	£1,875.00
Economic Development	1 Jul 2018	Commercial Property	Palmer Glew Ltd	£1,006.20
Economic Development	1 Jul 2018	Commercial Property	Palmer Glew Ltd	£2,347.80
Corporate Services	23 Jul 2018	Homelessness & Prevention	Paradigm Housing Group Ltd	£10,063.29

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	14 Aug 2018	Homelessness & Prevention	Paradigm Housing Group Ltd	£8,174.06
Corporate Services	19 Sep 2018	Homelessness & Prevention	Paradigm Housing Group Ltd	£7,231.21
Corporate Services	2 Jul 2018	Community Safety	Parkguard Ltd	£600.00
Corporate Services	1 Aug 2018	Community Safety	Parkguard Ltd	£8,011.06
Corporate Services	1 Sep 2018	Community Safety	Parkguard Ltd	£6,945.00
Corporate Services	1 Sep 2018	Community Safety	Parkguard Ltd	£7,243.97
Corporate Services	12 Sep 2018	Community Safety	Parkguard Ltd	£6,801.22
Corporate Services	1 Aug 2018	Parking	Patrol	£746.20
Environmental Services	1 Jul 2018	Cemeteries	Paul Giles Memorial	£624.75
Corporate Services	1 Jul 2018	BLMSO Sport	Penny Sadler	£584.29
Corporate Services	1 Aug 2018	BLMSO Sport	Penny Sadler	£639.93
Corporate Services	3 Sep 2018	BLMSO Sport	Penny Sadler	£662.19
Corporate Services	1 Jul 2018	Office Services	Pitney Bowes Purchase Power	£7,000.00
Corporate Services	1 Aug 2018	Office Services	Pitney Bowes Purchase Power	£7,000.00
Corporate Services	1 Jul 2018	Environmental Health	Pitney Bowes Software Europe Ltd	£504.00
Environmental Services	1 Jul 2018	Parks	Pitney Bowes Software Europe Ltd	£504.00
Economic Development	1 Jul 2018	Commercial Property	Pitney Bowes Software Europe Ltd	£504.00
Corporate Services	1 Jul 2018	Planning Policy	Pitney Bowes Software Europe Ltd	£756.00
Corporate Services	9 Jul 2018	Computer Services	Plan Alpha Systems Ltd	£4,000.00
Environmental Services	1 Sep 2018	Grounds Maintenance	Plantscape Ltd	£5,126.34
Corporate Services	1 Jul 2018	Central Support	Play More Golf Ltd	£1,000.00
Corporate Services	12 Jul 2018	BLMSO Leisure & Culture	Premier Rolls (South) Ltd	£699.00
Environmental Services	1 Aug 2018	Street Cleansing	Premier Vehicle Repairs	£675.87
Corporate Services	1 Jul 2018	BLMSO Leisure & Culture	Prestige Productions Ltd	£6,088.26
Corporate Services	1 Aug 2018	Accountancy	Price Waterhouse Coopers	£2,000.00
Environmental Services	1 Jul 2018	Recycling	Priority Hire Ltd	£1,500.00
Environmental Services	1 Aug 2018	Recycling	Priority Hire Ltd	£1,650.00
Environmental Services	1 Aug 2018	Recycling	Priority Hire Ltd	£1,650.00
Environmental Services	1 Sep 2018	Recycling	Priority Hire Ltd	£657.36
Environmental Services	1 Sep 2018	Recycling	Priority Hire Ltd	£1,650.00
Environmental Services	1 Sep 2018	Recycling	Priority Hire Ltd	£1,800.00
Environmental Services	1 Sep 2018	Recycling	Priority Hire Ltd	£1,800.00
Environmental Services	14 Sep 2018	Recycling	Priority Hire Ltd	£1,500.00
Environmental Services	14 Sep 2018	Recycling	Priority Hire Ltd	£1,500.00
Corporate Services	3 Aug 2018	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	9 Aug 2018	Customer Services	Purdy Contracts Ltd GR	£925.23
Environmental Services	1 Sep 2018	Cemeteries	Purdy Contracts Ltd GR	£560.31
Environmental Services	7 Aug 2018	Parks	Purdy Contracts Ltd GR	£1,144.50
Economic Development	7 Aug 2018	Commercial Property	Purdy Contracts Ltd GR	£1,396.24

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Aug 2018	General Fund Client	Quantum Services GR	£550.00
Corporate Services	1 Aug 2018	Sports Facilities	Quantum Services GR	£550.00
Corporate Services	1 Sep 2018	Broxbourne Services Admin	Quartix	£1,863.90
Corporate Services	1 Jul 2018	BLMSO Sport	RLSS UK Enterprises Ltd	£648.00
Corporate Services	14 Sep 2018	BLMSO Sport	RVTV Security Ltd	£860.00
Corporate Services	6 Jul 2018	Computer Services	Redcentric Solutions Ltd	£2,100.00
Corporate Services	1 Jul 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£520.75
Corporate Services	1 Jul 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£520.75
Corporate Services	1 Jul 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£525.80
Corporate Services	1 Jul 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£525.80
Corporate Services	1 Sep 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£520.75
Corporate Services	1 Sep 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£525.80
Corporate Services	1 Jul 2018	Hostels	Reliance Residential Ltd	£930.00
Corporate Services	1 Aug 2018	Hostels	Reliance Residential Ltd	£3,216.00
Corporate Services	1 Sep 2018	Hostels	Reliance Residential Ltd	£4,450.00
Corporate Services	2 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,171.41
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,022.84
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,057.13
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,057.13
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,319.99
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,354.27
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,491.41
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,514.27
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,548.56
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,594.27
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£2,765.70
Corporate Services	3 Aug 2018	Benefits Administration	Rent Guarantee Company	£3,371.42
Environmental Services	1 Sep 2018	Parks	Rigby Taylor Limited	£675.00
Environmental Services	1 Jul 2018	Highways	Ringway Infrastructure Services GR	£2,302.27
Corporate Services	14 Aug 2018	Benefits Administration	Robert Webb	£1,519.92
Environmental Services	11 Sep 2018	Cemeteries	Robyland Ltd GR	£680.00
Environmental Services	11 Sep 2018	Cemeteries	Robyland Ltd GR	£1,882.00
Environmental Services	19 Sep 2018	Cemeteries	Robyland Ltd GR	£1,305.00
Environmental Services	19 Sep 2018	Cemeteries	Robyland Ltd GR	£1,595.00
Environmental Services	1 Jul 2018	Parks	Robyland Ltd GR	£520.00
Economic Development	1 Jul 2018	Commercial Property	Robyland Ltd GR	£550.00
Economic Development	17 Sep 2018	Commercial Property	Robyland Ltd GR	£3,065.00
Economic Development	18 Sep 2018	Commercial Property	Roche Chartered Surveyors	£1,000.00
Corporate Services	1 Aug 2018	Central Support	Rocket DC Ltd	£1,199.52

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2018	Elections	Royal Mail	£2,250.15
Corporate Services	5 Sep 2018	Elections	Royal Mail	£1,869.35
Corporate Services	1 Sep 2018	Community Development	Russell Hoops Ltd	£1,400.00
Environmental Services	28 Sep 2018	Recycling	Ruth Pooley	£730.00
Corporate Services	2 Aug 2018	Hostels	S G N Fire Ltd	£1,952.62
Corporate Services	7 Sep 2018	General Fund Client	SSE Enterprise Ltd	£1,923.84
Environmental Services	7 Sep 2018	Parks	SSE Enterprise Ltd	£1,827.79
Environmental Services	7 Sep 2018	Parks	SSE Enterprise Ltd	£3,608.78
Corporate Services	7 Sep 2018	Community Halls	SSE Enterprise Ltd	£1,923.84
Economic Development	7 Sep 2018	Commercial Property	SSE Enterprise Ltd	£898.75
Economic Development	7 Sep 2018	Commercial Property	SSE Enterprise Ltd	£943.42
Economic Development	7 Sep 2018	Commercial Property	SSE Enterprise Ltd	£1,051.92
Economic Development	7 Sep 2018	Commercial Property	SSE Enterprise Ltd	£2,028.18
Economic Development	7 Sep 2018	Commercial Property	SSE Enterprise Ltd	£2,682.77
Economic Development	7 Sep 2018	Operational Property	SSE Enterprise Ltd	£1,193.86
Corporate Services	1 Aug 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	1 Aug 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	1 Aug 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	1 Aug 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	3 Aug 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	3 Aug 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	10 Aug 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	1 Sep 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	1 Sep 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	1 Sep 2018	Parking	SSR General & Management Ltd	£544.00
Corporate Services	1 Jul 2018	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£960.96
Corporate Services	1 Aug 2018	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£960.96
Corporate Services	1 Sep 2018	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£960.96
Economic Development	1 Aug 2018	Commercial Property	Servest (Commercial & Public Sector) Ltd	£660.51
Economic Development	22 Aug 2018	Commercial Property	Servest (Commercial & Public Sector) Ltd	£660.51
Environmental Services	1 Jul 2018	Highways	Signway Supplies Ltd	£799.85
Corporate Services	1 Jul 2018	Parking	Skyguard Ltd	£1,123.20
Corporate Services	9 Aug 2018	Benefits Administration	Smartmove Estate Agents	£1,722.36
Corporate Services	1 Aug 2018	BLMSO Leisure & Culture	Society of London Theatre	£579.50
Corporate Services	26 Sep 2018	Computer Services	Softcat Ltd	£2,343.96
Environmental Services	1 Jul 2018	Recycling	Source 24/7 Recruitment Ltd	£534.00
Environmental Services	1 Jul 2018	Recycling	Source 24/7 Recruitment Ltd	£534.00
Environmental Services	2 Jul 2018	Refuse	Source 24/7 Recruitment Ltd	£560.00
Environmental Services	2 Jul 2018	Refuse	Source 24/7 Recruitment Ltd	£574.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	9 Jul 2018	Refuse	Source 24/7 Recruitment Ltd	£567.00
Environmental Services	1 Aug 2018	Refuse	Source 24/7 Recruitment Ltd	£567.00
Corporate Services	11 Jul 2018	Office Services	Southern Print Finishing Services Ltd	£1,500.00
Corporate Services	1 Jul 2018	Broxbourne Services Admin	Speedy Asset Services Ltd	£886.20
Corporate Services	1 Aug 2018	Broxbourne Services Admin	Speedy Asset Services Ltd	£928.40
Corporate Services	1 Sep 2018	Broxbourne Services Admin	Speedy Asset Services Ltd	£970.60
Corporate Services	1 Jul 2018	BLMSO Sport	Sport & Play Ltd	£1,044.57
Environmental Services	6 Aug 2018	Parks	St Marys High School	£2,725.00
Corporate Services	20 Aug 2018	Legal Services	Stapletons Solicitors	£1,800.00
Economic Development	13 Sep 2018	Commercial Property	Stapletons Solicitors	£1,800.00
Corporate Services	1 Jul 2018	Hostels	Stef & Philips Ltd	£2,450.00
Corporate Services	1 Jul 2018	Hostels	Stef & Philips Ltd	£5,250.00
Corporate Services	1 Jul 2018	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Jul 2018	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Aug 2018	Hostels	Stef & Philips Ltd	£595.00
Corporate Services	1 Aug 2018	Hostels	Stef & Philips Ltd	£2,135.00
Corporate Services	1 Aug 2018	Hostels	Stef & Philips Ltd	£5,115.00
Corporate Services	1 Aug 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Aug 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	3 Sep 2018	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	3 Sep 2018	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	3 Sep 2018	Hostels	Stef & Philips Ltd	£1,505.00
Corporate Services	3 Sep 2018	Hostels	Stef & Philips Ltd	£5,115.00
Corporate Services	3 Sep 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	3 Sep 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jul 2018	BLMSO Sport	Steven Birchenall	£1,708.78
Corporate Services	1 Aug 2018	BLMSO Sport	Steven Birchenall	£1,925.84
Corporate Services	1 Sep 2018	BLMSO Sport	Steven Birchenall	£1,658.64
Corporate Services	1 Aug 2018	BLMSO Sport	Stevenage Leisure Limited	£1,200.00
Environmental Services	1 Jul 2018	Recycling	Terberg Matec UK Ltd	£689.20
Environmental Services	1 Aug 2018	Recycling	Terberg Matec UK Ltd	£718.51
Corporate Services	20 Jul 2018	Community Development	Tesco Stores Ltd	£1,000.00
Environmental Services	1 Sep 2018	Parks	Thames Water Utilities Ltd GR	£2,797.92
Corporate Services	1 Jul 2018	Communications & Comm Liaison	The National Leaflet Company	£2,394.86
Corporate Services	1 Jul 2018	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£1,181.01
Corporate Services	1 Aug 2018	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£547.94
Corporate Services	1 Aug 2018	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£859.29
Corporate Services	10 Sep 2018	BLMSO Leisure & Culture	The Stones	£2,272.04
Corporate Services	1 Aug 2018	BLMSO Leisure & Culture	The Texan Dudes	£534.24

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Aug 2018	Planning & Control	Three Rivers District Council	£8,949.17
Corporate Services	1 Aug 2018	BLMSO Leisure & Culture	Ticketsolve Limited	£869.90
Environmental Services	8 Aug 2018	Parks	Topgrass (UK) Ltd	£525.00
Environmental Services	8 Aug 2018	Parks	Topgrass (UK) Ltd	£571.97
Environmental Services	7 Aug 2018	Parks	Topturf Irrigation Engineering Ltd	£620.88
Corporate Services	10 Jul 2018	BLMSO Sport	Total Gas & Power Limited	£1,091.93
Corporate Services	10 Jul 2018	BLMSO Sport	Total Gas & Power Limited	£2,492.59
Corporate Services	9 Aug 2018	BLMSO Sport	Total Gas & Power Limited	£929.59
Corporate Services	9 Aug 2018	BLMSO Sport	Total Gas & Power Limited	£2,194.24
Corporate Services	11 Sep 2018	BLMSO Sport	Total Gas & Power Limited	£2,496.61
Corporate Services	1 Jul 2018	Treasury, Insurance & Risk	Tradition (UK) Ltd	£4,687.12
Corporate Services	1 Sep 2018	Treasury, Insurance & Risk	Tradition (UK) Ltd	£2,991.78
Corporate Services	1 Sep 2018	Treasury, Insurance & Risk	Tradition (UK) Ltd	£3,839.45
Corporate Services	1 Sep 2018	Treasury, Insurance & Risk	Tradition (UK) Ltd	£4,986.30
Corporate Services	1 Sep 2018	BLMSO Leisure & Culture	Trafalgar Releasing Limited	£880.46
Corporate Services	1 Sep 2018	BLMSO Leisure & Culture	Trafalgar Releasing Limited	£1,231.08
Corporate Services	10 Jul 2018	Parking	Traffic Enforcement Centre	£1,000.00
Corporate Services	6 Aug 2018	Parking	Traffic Enforcement Centre	£1,000.00
Corporate Services	3 Sep 2018	Parking	Traffic Enforcement Centre	£1,000.00
Environmental Services	1 Aug 2018	Cemeteries	Truck Care (UK) Ltd	£504.86
Environmental Services	1 Sep 2018	Highways	Truck Care (UK) Ltd	£504.06
Environmental Services	1 Aug 2018	Street Cleansing	Truck Care (UK) Ltd	£656.00
Environmental Services	1 Jul 2018	Recycling	Truck Care (UK) Ltd	£730.93
Environmental Services	1 Jul 2018	Recycling	Truck Care (UK) Ltd	£1,886.00
Environmental Services	1 Jul 2018	Refuse	Truck Care (UK) Ltd	£533.00
Environmental Services	1 Jul 2018	Refuse	Truck Care (UK) Ltd	£536.61
Environmental Services	1 Aug 2018	Recycling	Truck Care (UK) Ltd	£574.00
Environmental Services	1 Aug 2018	Refuse	Truck Care (UK) Ltd	£512.50
Environmental Services	1 Aug 2018	Refuse	Truck Care (UK) Ltd	£686.63
Environmental Services	1 Aug 2018	Refuse	Truck Care (UK) Ltd	£1,592.51
Environmental Services	1 Sep 2018	Recycling	Truck Care (UK) Ltd	£540.00
Environmental Services	1 Sep 2018	Recycling	Truck Care (UK) Ltd	£615.00
Environmental Services	1 Sep 2018	Recycling	Truck Care (UK) Ltd	£759.57
Environmental Services	1 Sep 2018	Recycling	Truck Care (UK) Ltd	£820.00
Environmental Services	1 Sep 2018	Recycling	Truck Care (UK) Ltd	£1,148.71
Environmental Services	1 Sep 2018	Recycling	Truck Care (UK) Ltd	£1,215.59
Environmental Services	1 Sep 2018	Recycling	Truck Care (UK) Ltd	£1,578.50
Environmental Services	1 Jul 2018	Refuse	UK Container Maintenance Ltd	£918.50
Environmental Services	1 Aug 2018	Refuse	UK Container Maintenance Ltd	£1,194.05

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jul 2018	Hostels	UK Room (London) Ltd	£855.00
Corporate Services	1 Jul 2018	Hostels	UK Room (London) Ltd	£1,200.00
Corporate Services	1 Aug 2018	Hostels	UK Room (London) Ltd	£1,240.00
Corporate Services	1 Aug 2018	Hostels	UK Room (London) Ltd	£1,395.00
Corporate Services	1 Sep 2018	Hostels	UK Room (London) Ltd	£1,395.00
Corporate Services	1 Sep 2018	Hostels	UK Room Imperial	£1,200.00
Economic Development	3 Jul 2018	Commercial Property	URC Thames North Synod Gen A/C	£8,505.75
Corporate Services	1 Jul 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Aug 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Aug 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Aug 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Aug 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Aug 2018	Parking	Unity Recruitment	£563.20
Corporate Services	5 Aug 2018	Parking	Unity Recruitment	£563.20
Corporate Services	12 Aug 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Sep 2018	Parking	Unity Recruitment	£563.20
Corporate Services	2 Sep 2018	Parking	Unity Recruitment	£563.20
Corporate Services	9 Sep 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Sep 2018	BLMSO Leisure & Culture	Universal Pictures (UK) Limited	£3,778.33
Corporate Services	4 Jul 2018	Community Development	University of Hertfordshire	£5,000.00
Corporate Services	1 Jul 2018	Hostels	Urban Land Management Ltd	£1,800.00
Corporate Services	1 Jul 2018	Hostels	Urban Land Management Ltd	£19,980.00
Corporate Services	1 Aug 2018	Hostels	Urban Land Management Ltd	£1,860.00
Corporate Services	1 Aug 2018	Hostels	Urban Land Management Ltd	£21,624.00
Corporate Services	1 Sep 2018	Hostels	Urban Land Management Ltd	£1,860.00
Corporate Services	1 Sep 2018	Hostels	Urban Land Management Ltd	£19,916.00
Environmental Services	1 Sep 2018	Street Cleansing	Vale Engineering (York) Ltd	£1,540.00
Environmental Services	1 Sep 2018	Street Cleansing	Vale Engineering (York) Ltd	£1,650.00
Corporate Services	16 Aug 2018	Benefits Administration	Valley Residentials	£920.76
Corporate Services	1 Jul 2018	Accountancy	Venn Group Recruitment Solutions	£1,312.20
Corporate Services	4 Jul 2018	Accountancy	Venn Group Recruitment Solutions	£1,309.63
Corporate Services	11 Jul 2018	Accountancy	Venn Group Recruitment Solutions	£1,407.21
Corporate Services	19 Jul 2018	Accountancy	Venn Group Recruitment Solutions	£1,335.31
Corporate Services	1 Aug 2018	Accountancy	Venn Group Recruitment Solutions	£1,350.72
Corporate Services	1 Aug 2018	Accountancy	Venn Group Recruitment Solutions	£1,425.18
Corporate Services	1 Aug 2018	Accountancy	Venn Group Recruitment Solutions	£1,502.22
Corporate Services	8 Aug 2018	Accountancy	Venn Group Recruitment Solutions	£1,432.89
Corporate Services	15 Aug 2018	Accountancy	Venn Group Recruitment Solutions	£1,473.97
Corporate Services	22 Aug 2018	Accountancy	Venn Group Recruitment Solutions	£834.57

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	4 Jul 2018	Legal Services	Venn Group Recruitment Solutions	£760.82
Corporate Services	11 Jul 2018	Legal Services	Venn Group Recruitment Solutions	£1,047.69
Corporate Services	1 Aug 2018	Legal Services	Venn Group Recruitment Solutions	£1,047.69
Corporate Services	1 Aug 2018	Legal Services	Venn Group Recruitment Solutions	£1,060.16
Corporate Services	1 Aug 2018	Legal Services	Venn Group Recruitment Solutions	£1,122.53
Corporate Services	8 Aug 2018	Legal Services	Venn Group Recruitment Solutions	£698.46
Corporate Services	8 Aug 2018	Legal Services	Venn Group Recruitment Solutions	£997.80
Corporate Services	6 Jul 2018	BLMSO Sport	Verdo Renewables Ltd	£2,478.18
Corporate Services	1 Sep 2018	BLMSO Sport	Verdo Renewables Ltd	£2,381.36
Corporate Services	1 Jul 2018	Community Safety	Videcom Security Limited	£1,125.00
Corporate Services	1 Jul 2018	Community Safety	Videcom Security Limited	£2,390.00
Corporate Services	1 Jul 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	4 Jul 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	12 Jul 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	18 Jul 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	1 Aug 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	2 Aug 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	9 Aug 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	16 Aug 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	23 Aug 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	1 Sep 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	5 Sep 2018	Housing Standards	Vivid Resourcing	£1,200.00
Corporate Services	13 Sep 2018	Housing Standards	Vivid Resourcing	£1,320.00
Corporate Services	1 Jul 2018	Computer Services	Vodafone	£3,301.93
Corporate Services	1 Jul 2018	Planning Policy	WYG Environment Planning Transport Ltd	£12,790.00
Corporate Services	1 Sep 2018	Planning Policy	WYG Environment Planning Transport Ltd	£2,090.00
Corporate Services	17 Sep 2018	Planning Policy	WYG Environment Planning Transport Ltd	£510.00
Corporate Services	17 Sep 2018	Planning Policy	WYG Environment Planning Transport Ltd	£1,530.00
Corporate Services	9 Aug 2018	BLMSO Leisure & Culture	Walt Disney Studios Motion Pictures UK	£902.81
Corporate Services	10 Sep 2018	BLMSO Sport	Waterpoint Services	£683.24
Corporate Services	1 Aug 2018	Customer Services	Welwyn Hatfield Borough Council	£17,878.34
Corporate Services	1 Aug 2018	Customer Services	Welwyn Hatfield Borough Council	£43,649.33
Corporate Services	1 Jul 2018	Computer Services	Welwyn Hatfield Borough Council	£1,517.29
Corporate Services	1 Jul 2018	Computer Services	Welwyn Hatfield Borough Council	£1,988.09
Corporate Services	1 Jul 2018	Computer Services	Welwyn Hatfield Borough Council	£3,424.51
Corporate Services	1 Jul 2018	Computer Services	Welwyn Hatfield Borough Council	£3,726.80
Corporate Services	1 Jul 2018	Computer Services	Welwyn Hatfield Borough Council	£3,726.80
Corporate Services	1 Sep 2018	Computer Services	Welwyn Hatfield Borough Council	£29,394.99
Corporate Services	1 Sep 2018	Computer Services	Welwyn Hatfield Borough Council	£29,394.99

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	6 Sep 2018	Computer Services	Welwyn Hatfield Borough Council	£29,394.99
Corporate Services	27 Sep 2018	Computer Services	Welwyn Hatfield Borough Council	£29,394.99
Corporate Services	1 Jul 2018	Accountancy	Welwyn Hatfield Borough Council	£3,126.89
Corporate Services	1 Jul 2018	Accountancy	Welwyn Hatfield Borough Council	£3,172.20
Corporate Services	1 Jul 2018	Accountancy	Welwyn Hatfield Borough Council	£3,206.01
Corporate Services	6 Sep 2018	Accountancy	Welwyn Hatfield Borough Council	£3,141.83
Corporate Services	1 Jul 2018	Benefits Administration	Welwyn Hatfield Borough Council	£847.50
Corporate Services	1 Jul 2018	Local Tax	Welwyn Hatfield Borough Council	£2,850.95
Corporate Services	1 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£3,331.00
Corporate Services	1 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£3,331.00
Corporate Services	1 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£32,718.93
Corporate Services	1 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£32,718.93
Corporate Services	1 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£92,423.05
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£666.20
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£666.20
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£2,664.80
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£2,664.80
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£2,787.40
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£6,149.58
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£6,149.58
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£24,598.32
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£24,598.32
Corporate Services	1 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£43,770.84
Corporate Services	6 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£3,331.00
Corporate Services	6 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£32,718.93
Corporate Services	6 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£666.20
Corporate Services	6 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£2,664.80
Corporate Services	6 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£6,149.58
Corporate Services	6 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£24,598.32
Corporate Services	27 Sep 2018	Benefits Administration	Welwyn Hatfield Borough Council	£32,718.93
Corporate Services	27 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£6,149.58
Corporate Services	27 Sep 2018	Local Tax	Welwyn Hatfield Borough Council	£24,598.32
Environmental Services	1 Aug 2018	Street Cleansing	Wheels Rentals Ltd	£952.01
Environmental Services	1 Sep 2018	Street Cleansing	Wheels Rentals Ltd	£952.01
Environmental Services	1 Jul 2018	Refuse	Wheels Rentals Ltd	£642.78
Environmental Services	1 Aug 2018	Refuse	Wheels Rentals Ltd	£642.78
Corporate Services	1 Jul 2018	Office Services	Whistl UK Ltd	£695.16
Corporate Services	1 Jul 2018	Office Services	Whistl UK Ltd	£1,447.20
Corporate Services	2 Jul 2018	Office Services	Whistl UK Ltd	£717.10

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	9 Jul 2018	Office Services	Whistl UK Ltd	£910.74
Corporate Services	16 Jul 2018	Office Services	Whistl UK Ltd	£945.72
Corporate Services	1 Aug 2018	Office Services	Whistl UK Ltd	£616.24
Corporate Services	1 Aug 2018	Office Services	Whistl UK Ltd	£896.76
Corporate Services	6 Aug 2018	Office Services	Whistl UK Ltd	£608.40
Corporate Services	13 Aug 2018	Office Services	Whistl UK Ltd	£608.40
Corporate Services	20 Aug 2018	Office Services	Whistl UK Ltd	£704.20
Corporate Services	28 Aug 2018	Office Services	Whistl UK Ltd	£568.44
Corporate Services	3 Sep 2018	Office Services	Whistl UK Ltd	£783.00
Corporate Services	1 Jul 2018	BLMSO Sport	Xn Leisure Systems Ltd	£1,195.00
Corporate Services	1 Jul 2018	BLMSO Sport	Xn Leisure Systems Ltd	£1,955.00
Corporate Services	3 Jul 2018	BLMSO Sport	Xn Leisure Systems Ltd	£1,179.00
Corporate Services	3 Jul 2018	BLMSO Sport	Xn Leisure Systems Ltd	£1,965.00
Corporate Services	1 Aug 2018	BLMSO Sport	Xn Leisure Systems Ltd	£1,239.73
Corporate Services	1 Aug 2018	BLMSO Sport	Xn Leisure Systems Ltd	£1,407.32
Corporate Services	1 Aug 2018	BLMSO Sport	Xn Leisure Systems Ltd	£1,407.32
Corporate Services	1 Aug 2018	BLMSO Sport	Xn Leisure Systems Ltd	£5,578.79
Corporate Services	1 Aug 2018	BLMSO Sport	Xn Leisure Systems Ltd	£5,578.80
Corporate Services	1 Sep 2018	Central Support	Your Town	£750.00
Corporate Services	24 Jul 2018	Computer Services	ZOHO Corporation	£2,549.00
Economic Development	1 Jul 2018	Operational Property	Zimtech Building Maintenance Limited ST4	£600.00
Economic Development	1 Jul 2018	Operational Property	Zimtech Building Maintenance Limited ST4	£600.00
Corporate Services	1 Aug 2018	BLMSO Sport	Zoggs	£828.38
Corporate Services	1 Aug 2018	BLMSO Sport	Zoggs	£1,470.93
Corporate Services	18 Jul 2018	BLMSO Sport	eGym UK	£1,255.90
Economic Development	13 Jul 2018	Commercial Property		-£671.35