

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2017	Licensing	4 MOT	£532.00
Environmental Services	1 Jul 2017	Parks	A H Nicholls & Sons Ltd GR	£1,495.00
Environmental Services	12 Aug 2017	Grounds Maintenance	A H Nicholls & Sons Ltd GR	£1,035.00
Environmental Services	8 Jul 2017	Highways	A H Nicholls & Sons Ltd GR	£22,813.35
Environmental Services	1 Sep 2017	Highways	A H Nicholls & Sons Ltd GR	£22,462.43
Corporate Services	9 Jul 2017	Hostels	A1 Cleaning Services	£594.00
Corporate Services	9 Jul 2017	Hostels	A1 Cleaning Services	£666.00
Corporate Services	8 Aug 2017	Hostels	A1 Cleaning Services	£567.00
Corporate Services	8 Aug 2017	Hostels	A1 Cleaning Services	£792.00
Corporate Services	3 Sep 2017	Hostels	A1 Cleaning Services	£567.00
Corporate Services	3 Sep 2017	Hostels	A1 Cleaning Services	£846.00
Corporate Services	1 Jul 2017	Community Development	ABC Skateboarding Mr Alex N Barton t/a	£700.00
Corporate Services	6 Jul 2017	Planning Policy	AECOM Limited	£23,540.80
Corporate Services	3 Aug 2017	Planning Policy	AECOM Limited	£6,529.00
Corporate Services	18 Aug 2017	Planning Policy	AECOM Limited	£5,885.20
Corporate Services	1 Jul 2017	BLMSO Sport	ASA	£1,852.52
Corporate Services	11 Aug 2017	BLMSO Sport	ASA	£756.00
Corporate Services	1 Sep 2017	BLMSO Sport	ASA	£741.00
Environmental Services	1 Aug 2017	Cemeteries	Ace Security & Electrical Ltd GR	£942.00
Corporate Services	1 Aug 2017	Sports Facilities	Ace Security & Electrical Ltd GR	£995.86
Economic Development	1 Sep 2017	Operational Property	Ace Security & Electrical Ltd GR	£918.00
Economic Development	1 Sep 2017	Operational Property	Ace Security & Electrical Ltd GR	£922.00
Corporate Services	12 Jul 2017	Accountancy	Advanced Business Solutions	£732.05
Corporate Services	12 Jul 2017	Accountancy	Advanced Business Solutions	£2,342.56
Environmental Services	1 Jul 2017	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£516.55
Environmental Services	1 Aug 2017	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£805.03
Environmental Services	1 Sep 2017	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£594.74
Corporate Services	1 Jul 2017	Local Tax	Airey Consultancy Service Ltd	£650.00
Capital Expenditure	5 Jul 2017	SUSPENSE	All Safe & Sound Ltd	£1,967.40
Corporate Services	5 Jul 2017	Community Development	All Safe & Sound Ltd	£1,403.65
Corporate Services	19 Jul 2017	Town Centres	All Safe & Sound Ltd	£575.25
Environmental Services	3 Jul 2017	Grounds Maintenance	All Type Fencing GR	£833.27
Environmental Services	3 Jul 2017	Parks	All Type Fencing GR	£994.00
Environmental Services	1 Aug 2017	Parks	All Type Fencing GR	£520.00
Corporate Services	1 Aug 2017	Hostels	All Type Fencing GR	£782.00
Corporate Services	1 Jul 2017	Parking	All Type Fencing GR	£1,426.00
Environmental Services	1 Jul 2017	Parks	All Weather Access	£756.00
Corporate Services	1 Jul 2017	Local Tax	Allpay.Net Ltd	£762.57
Corporate Services	1 Aug 2017	Local Tax	Allpay.Net Ltd	£848.35

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,550.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,705.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£1,860.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Sep 2017	Hostels	Assetgrove Lettings Ltd	£2,015.00
Corporate Services	1 Aug 2017	Office Services	Automail Envelopes Ltd	£693.70
Corporate Services	8 Sep 2017	Treasury, Insurance & Risk	Automotive Leasing	£1,348.37
Environmental Services	18 Aug 2017	Parks	B & C Security Services LLP	£600.00
Corporate Services	1 Aug 2017	BLMSO Sport	B & M Installations GR	£760.00
Corporate Services	2 Aug 2017	BLMSO Sport	B & M Installations GR	£550.00
Corporate Services	1 Aug 2017	Sports Facilities	B & M Installations GR	£600.00
Corporate Services	1 Aug 2017	Sports Facilities	B & M Installations GR	£700.00
Corporate Services	20 Aug 2017	Leased Property	B & M Installations GR	£550.00
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£823.68
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£870.94
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£917.74
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£934.30
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£1,799.16
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£1,887.56
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£1,887.56
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£2,042.99
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£2,522.67
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£3,710.08
Corporate Services	1 Aug 2017	Hostels	B3 Living Ltd	£30,326.00
Corporate Services	6 Sep 2017	Hostels	B3 Living Ltd	£1,887.56
Economic Development	1 Jul 2017	Commercial Property	B3 Living Ltd	£878.56
Economic Development	6 Jul 2017	Commercial Property	B3 Living Ltd	£878.56
Economic Development	1 Aug 2017	Commercial Property	B3 Living Ltd	£878.56
Economic Development	1 Aug 2017	Commercial Property	B3 Living Ltd	£878.56
Corporate Services	1 Jul 2017	Computer Services	BT Global Services	£3,292.61
Corporate Services	1 Aug 2017	Computer Services	BT Global Services	£3,292.61

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2017	Computer Services	BT Global Services	£865.12
Corporate Services	1 Sep 2017	Computer Services	BT Global Services	£2,925.59
Corporate Services	14 Sep 2017	Computer Services	BT Global Services	£3,147.73
Corporate Services	1 Aug 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Aug 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Sep 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Sep 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	25 Sep 2017	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	25 Sep 2017	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Jul 2017	Democratic Representation etc	Barrymore Hillier	£605.00
Corporate Services	10 Aug 2017	Democratic Representation etc	Barrymore Hillier	£875.00
Corporate Services	1 Sep 2017	Democratic Representation etc	Barrymore Hillier	£565.00
Corporate Services	1 Jul 2017	Democratic Representation etc	Bash Events Ltd	£715.00
Corporate Services	1 Jul 2017	Leisure Management	Bay Media Ltd	£1,495.00
Corporate Services	1 Jul 2017	Leisure Management	Bay Media Ltd	£1,495.00
Corporate Services	1 Aug 2017	BLMSO Sport	Bee Promoted	£658.80
Corporate Services	1 Jul 2017	BLMSO Sport	Beta Group Ltd	£565.21
Environmental Services	1 Sep 2017	Cemeteries	Between Time Ltd	£1,417.00
Corporate Services	1 Aug 2017	Special Projects	Birketts LLP	£4,688.50
Corporate Services	21 Jul 2017	Special Projects	Bond Dickinson LLP	£3,168.50
Corporate Services	1 Aug 2017	Legal Services	Bond Dickinson LLP	£4,600.00
Environmental Services	1 Jul 2017	Grounds Maintenance	Boverton Nurseries Ltd	£1,426.50
Environmental Services	1 Jul 2017	Parks	Boverton Nurseries Ltd	£1,141.20
Corporate Services	1 Jul 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£794.17
Corporate Services	4 Jul 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£524.56
Corporate Services	1 Aug 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£545.50
Corporate Services	3 Aug 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£580.92
Corporate Services	8 Aug 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£681.54
Corporate Services	1 Sep 2017	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£501.15
Corporate Services	1 Sep 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£530.63
Corporate Services	5 Sep 2017	BLMSO Sport	Brake Bros Foodservice Ltd	£785.26
Corporate Services	1 Jul 2017	Economic Development	Brasier Freeth LLP	£3,750.00
Corporate Services	1 Sep 2017	Accountancy	British Telecom (Durham)	£6,872.13
Economic Development	1 Jul 2017	Commercial Property	Burbridge Maintenance Services Ltd	£3,650.00
Economic Development	21 Aug 2017	Commercial Property	Burbridge Maintenance Services Ltd	£8,585.00
Corporate Services	1 Sep 2017	Computer Services	Bytes Software Services Ltd	£2,804.90
Corporate Services	3 Aug 2017	Internal Audit	C I P F A	£4,675.00
Corporate Services	1 Aug 2017	BLMSO Sport	CMW Equipment Co Ltd	£597.35
Corporate Services	4 Jul 2017	Office Services	Canon UK Ltd	£579.20

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Corporate Services	1 Aug 2017	Office Services	Canon UK Ltd	£579.20
Corporate Services	1 Aug 2017	Office Services	Canon UK Ltd	£1,340.66
Corporate Services	1 Aug 2017	Office Services	Canon UK Ltd	£2,851.05
Corporate Services	1 Aug 2017	Office Services	Canon UK Ltd	£3,948.27
Corporate Services	1 Sep 2017	Office Services	Canon UK Ltd	£579.20
Corporate Services	10 Jul 2017	Corporate Management	Capita Business Services Ltd	£5,305.67
Corporate Services	14 Aug 2017	Corporate Management	Capita Business Services Ltd	£4,201.83
Corporate Services	6 Jul 2017	Hostels	Caridon Property Services	£36,000.00
Corporate Services	1 Aug 2017	Hostels	Caridon Property Services	£36,000.00
Corporate Services	1 Sep 2017	Hostels	Caridon Property Services	£36,000.00
Corporate Services	5 Jul 2017	BLMSO Sport	Castle Water Ltd	£705.49
Corporate Services	5 Jul 2017	BLMSO Sport	Castle Water Ltd	£788.39
Corporate Services	11 Aug 2017	BLMSO Leisure & Culture	Castle Water Ltd	£2,597.46
Corporate Services	22 Aug 2017	BLMSO Sport	Castle Water Ltd	£1,646.38
Corporate Services	22 Aug 2017	BLMSO Sport	Castle Water Ltd	£2,420.79
Environmental Services	20 Sep 2017	Cemeteries	Castle Water Ltd	£557.40
Environmental Services	20 Sep 2017	Parks	Castle Water Ltd	£1,153.45
Environmental Services	21 Sep 2017	Parks	Castle Water Ltd	£903.61
Corporate Services	1 Aug 2017	Special Projects	Castle Water Ltd	£604.73
Economic Development	7 Jul 2017	Commercial Property	Castle Water Ltd	£2,584.33
Economic Development	1 Aug 2017	Commercial Property	Castle Water Ltd	£719.97
Economic Development	1 Aug 2017	Operational Property	Castle Water Ltd	£1,296.87
Economic Development	1 Sep 2017	Commercial Property	Castle Water Ltd	£1,660.49
Economic Development	1 Sep 2017	Operational Property	Castle Water Ltd	£2,982.25
Corporate Services	13 Sep 2017	Sports Facilities	Chelsfield Solar GR	£960.00
Corporate Services	2 Aug 2017	Benefits Administration	Christopher Marks BACS ONLY	£1,373.76
Corporate Services	8 Jul 2017	BLMSO Leisure & Culture	Cinemalive Ltd	£725.08
Chief Executive	1 Aug 2017	Personnel	Cintra HR & Payroll Services Ltd	£4,788.42
Environmental Services	1 Aug 2017	Highways	Clearwater Technology	£5,202.60
Environmental Services	10 Aug 2017	Highways	Clearwater Technology	-£5,202.60
Environmental Services	10 Aug 2017	Highways	Clearwater Technology	£2,601.30
Corporate Services	1 Jul 2017	Special Projects	Climate Integrated Solutions Ltd	£2,075.00
Corporate Services	12 Sep 2017	BLMSO Sport	Concord Trophies & Sportswear Ltd	£620.18
Corporate Services	1 Sep 2017	BLMSO Sport	Contact Roller Shutters	£750.00
Economic Development	1 Jul 2017	Commercial Property	Contact Roller Shutters	£8,480.00
Economic Development	11 Jul 2017	Commercial Property	Contact Roller Shutters	£580.00
Economic Development	11 Jul 2017	Commercial Property	Contact Roller Shutters	£1,080.00
Economic Development	1 Aug 2017	Commercial Property	Contact Roller Shutters	£5,020.00
Corporate Services	1 Aug 2017	BLMSO Sport	Core Business Systems Ltd	£1,069.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Aug 2017	BLMSO Sport	Core Business Systems Ltd	£1,069.00
Corporate Services	20 Jul 2017	Legal Services	Cornerstone Barristers	£1,200.00
Economic Development	1 Sep 2017	Commercial Property	Crown Elevators Limited	£1,667.76
Economic Development	1 Sep 2017	Operational Property	Crown Elevators Limited	£1,662.38
Economic Development	1 Sep 2017	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£609.19
Environmental Services	3 Jul 2017	Highways	DJM Linemarkings Ltd	£600.00
Corporate Services	14 Aug 2017	Parking	DJM Linemarkings Ltd	£3,750.00
Economic Development	1 Sep 2017	Operational Property	DT Flooring Ltd	£818.00
Corporate Services	1 Jul 2017	Special Projects	DTZ Debenham Tie Leung Limited	£1,075.00
Corporate Services	1 Jul 2017	Special Projects	DTZ Debenham Tie Leung Limited	£4,544.40
Corporate Services	1 Aug 2017	Special Projects	DTZ Debenham Tie Leung Limited	£4,363.90
Corporate Services	1 Aug 2017	Special Projects	DTZ Debenham Tie Leung Limited	£4,625.00
Corporate Services	31 Aug 2017	Special Projects	DTZ Debenham Tie Leung Limited	£2,113.00
Corporate Services	1 Sep 2017	Special Projects	DTZ Debenham Tie Leung Limited	£3,750.00
Environmental Services	1 Jul 2017	Street Cleansing	DVB Tyre Recycling Ltd	£599.60
Environmental Services	1 Jul 2017	Street Cleansing	DVB Tyre Recycling Ltd	£657.60
Environmental Services	1 Jul 2017	Street Cleansing	DVB Tyre Recycling Ltd	£695.40
Environmental Services	9 Jul 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	9 Jul 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	9 Jul 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Aug 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Aug 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 Aug 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Sep 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Sep 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Sep 2017	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	2 Aug 2017	Recycling	Dennis Eagle Ltd	£727.15
Environmental Services	2 Aug 2017	Recycling	Dennis Eagle Ltd	£991.35
Chief Executive	1 Jul 2017	Personnel	Disclosure & Barring Service	£704.00
Corporate Services	1 Sep 2017	BLMSO Sport	Door-Wise Ltd Non -Factored Inv	£507.00
Economic Development	2 Aug 2017	Operational Property	Door-Wise Ltd Non -Factored Inv	£716.40
Economic Development	2 Aug 2017	Operational Property	Door-Wise Ltd Non -Factored Inv	£1,850.00
Environmental Services	1 Jul 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	1 Jul 2017	Refuse	Driver Hire Nationwide	£1,192.00
Environmental Services	4 Jul 2017	Recycling	Driver Hire Nationwide	£596.00
Environmental Services	1 Sep 2017	Recycling	Driver Hire Nationwide	£596.00
Environmental Services	1 Sep 2017	Refuse	Driver Hire Nationwide	£556.00
Environmental Services	1 Sep 2017	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	1 Sep 2017	Refuse	Driver Hire Nationwide	£596.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Sep 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	1 Sep 2017	Recycling	Driver Require Ltd	£598.00
Environmental Services	1 Sep 2017	Refuse	Driver Require Ltd	£620.42
Environmental Services	1 Sep 2017	Refuse	Driver Require Ltd	£620.43
Economic Development	1 Sep 2017	Commercial Property	E R Heritage	£600.00
Economic Development	1 Aug 2017	Commercial Property	E.ON Energy	£661.26
Corporate Services	1 Jul 2017	Hostels	EA Housing Ltd	£50,285.50
Corporate Services	1 Aug 2017	Hostels	EA Housing Ltd	£47,435.50
Corporate Services	1 Sep 2017	Hostels	EA Housing Ltd	£42,379.50
Corporate Services	14 Aug 2017	Sports Facilities	ENWA UK	£505.00
Corporate Services	1 Aug 2017	BLMSO Sport	ESP Leisure Ltd	-£1,087.44
Environmental Services	1 Jul 2017	Grounds Maintenance	Eastside Nursery Ltd	£529.20
Corporate Services	1 Sep 2017	BLMSO Sport	Emma Burbage	£534.24
Corporate Services	1 Jul 2017	Benefits Administration	Entitledto Ltd	£2,000.00
Corporate Services	1 Jul 2017	Lowewood Museum	Epping Forest Dist Council	£10,000.00
Corporate Services	1 Aug 2017	Lowewood Museum	Epping Forest District Council	£4,476.00
Corporate Services	1 Aug 2017	Lowewood Museum	Epping Forest District Council	£14,193.00
Environmental Services	1 Jul 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£638.94
Environmental Services	1 Aug 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£954.27
Environmental Services	1 Aug 2017	Parks	Ernest Doe & Sons Ltd	£624.58
Environmental Services	2 Aug 2017	Grounds Maintenance	Ernest Doe & Sons Ltd	£624.58
Corporate Services	1 Aug 2017	Benefits Administration	Ernst and Young LLP	£2,622.00
Corporate Services	1 Aug 2017	Corporate Management	Ernst and Young LLP	£11,733.00
Corporate Services	1 Sep 2017	Environmental Health	FG Training Limited	£706.00
Environmental Services	11 Jul 2017	Grounds Maintenance	Filcris Ltd	£842.00
Environmental Services	1 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	-£960.48
Environmental Services	1 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£960.48
Environmental Services	1 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	12 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	12 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	12 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	12 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	12 Jul 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	12 Jul 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£652.26
Environmental Services	12 Jul 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	12 Jul 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,956.77
Environmental Services	12 Jul 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	12 Jul 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	12 Jul 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 Aug 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£555.33
Environmental Services	1 Aug 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£758.63
Environmental Services	1 Aug 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£758.64
Environmental Services	1 Aug 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£758.64
Environmental Services	1 Aug 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£1,665.99
Environmental Services	1 Aug 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£555.33
Environmental Services	1 Aug 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£758.63
Environmental Services	1 Aug 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£758.64
Environmental Services	1 Aug 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£882.37
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£1,330.00
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Sep 2017	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£622.61
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£681.90
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,245.22
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,363.81
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,867.82
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,045.71
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 Sep 2017	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	4 Aug 2017	Cemeteries	Fletchers (Trees) Ltd	£1,261.63
Environmental Services	1 Jul 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£546.05
Environmental Services	1 Jul 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£666.68
Environmental Services	1 Jul 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£694.12
Environmental Services	1 Jul 2017	Parks	Fletchers (Trees) Ltd	£1,200.00
Environmental Services	1 Jul 2017	Parks	Fletchers (Trees) Ltd	£1,787.50
Environmental Services	4 Jul 2017	Parks	Fletchers (Trees) Ltd	£614.31

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Environmental Services	12 Jul 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£510.38
Environmental Services	12 Jul 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£4,832.05
Environmental Services	12 Jul 2017	Parks	Fletchers (Trees) Ltd	£2,459.65
Environmental Services	17 Jul 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£892.44
Environmental Services	17 Jul 2017	Parks	Fletchers (Trees) Ltd	£867.67
Environmental Services	4 Aug 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£3,520.78
Environmental Services	4 Aug 2017	Parks	Fletchers (Trees) Ltd	£1,200.00
Environmental Services	4 Aug 2017	Parks	Fletchers (Trees) Ltd	£4,418.77
Environmental Services	24 Aug 2017	Parks	Fletchers (Trees) Ltd	£546.05
Environmental Services	14 Sep 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£3,495.39
Environmental Services	14 Sep 2017	Grounds Maintenance	Fletchers (Trees) Ltd	£3,726.07
Environmental Services	14 Sep 2017	Parks	Fletchers (Trees) Ltd	£2,629.69
Corporate Services	18 Aug 2017	Legal Services	Frontline Consulting Associates	£710.00
Corporate Services	1 Jul 2017	Parking	G4S Cash Solutions (Uk) Ltd	£1,515.79
Corporate Services	1 Jul 2017	Community Development	GFC Leisure	£550.00
Environmental Services	1 Jul 2017	Parks	Gavin Jones Limited GR	£18,978.71
Environmental Services	1 Aug 2017	Parks	Gavin Jones Limited GR	£18,978.71
Environmental Services	30 Sep 2017	Parks	Gavin Jones Limited GR	£18,978.71
Corporate Services	14 Jul 2017	Sports Facilities	Glatz Pioneer (UK) Ltd	£1,216.00
Corporate Services	1 Jul 2017	BLMSO Sport	Global Payments DD	£548.50
Corporate Services	1 Aug 2017	BLMSO Leisure & Culture	Global Payments DD	£600.93
Corporate Services	1 Aug 2017	BLMSO Sport	Global Payments DD	£561.55
Corporate Services	1 Aug 2017	BLMSO Sport	Global Payments DD	£569.97
Corporate Services	1 Sep 2017	BLMSO Leisure & Culture	Global Payments DD	£742.31
Corporate Services	1 Sep 2017	BLMSO Sport	Global Payments DD	£1,105.06
Corporate Services	1 Sep 2017	BLMSO Sport	Global Payments DD	£1,192.35
Environmental Services	1 Jul 2017	Street Cleansing	Go Plant Ltd	£2,562.00
Environmental Services	31 Aug 2017	Street Cleansing	Go Plant Ltd	£2,806.00
Environmental Services	2 Sep 2017	Street Cleansing	Go Plant Ltd	£2,562.00
Corporate Services	11 Jul 2017	BLMSO Sport	Goffs School	£10,185.04
Corporate Services	1 Sep 2017	Sports Facilities	Graphite Installations Limited ST	£25,000.00
Corporate Services	1 Jul 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£789.03
Corporate Services	1 Jul 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£986.55
Corporate Services	7 Jul 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£603.13
Corporate Services	7 Jul 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£837.89
Corporate Services	14 Jul 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£640.87
Corporate Services	21 Jul 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,555.73
Corporate Services	1 Aug 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,646.42
Corporate Services	1 Aug 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,929.40

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	19 Aug 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,235.03
Corporate Services	1 Sep 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£2,013.37
Corporate Services	8 Sep 2017	BLMSO Sport	Greene King Brewing and Retailing Ltd	£677.20
Corporate Services	15 Sep 2017	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£837.14
Corporate Services	1 Sep 2017	Broxbourne Services Admin	Greenshields JCB Ltd	£905.70
Environmental Services	1 Jul 2017	Dogs	Greyfell Boarding Kennels	£735.00
Environmental Services	1 Aug 2017	Dogs	Greyfell Boarding Kennels	£505.00
Corporate Services	14 Sep 2017	BLMSO Leisure & Culture	Groovy Gazza Productions	£1,430.36
Corporate Services	1 Aug 2017	Departmental Admin (Housing)	HQN Ltd	£1,095.00
Corporate Services	1 Aug 2017	Broxbourne Services Admin	Harlow Occupational Health Services Ltd	£1,125.00
Chief Executive	1 Aug 2017	Personnel	Havas People Ltd	£995.00
Environmental Services	1 Sep 2017	Grounds Maintenance	Health and Safety Executive	£903.00
Chief Executive	5 Sep 2017	Personnel	Hertford Regional College	£990.00
Corporate Services	1 Jul 2017	Planning & Control	Hertfordshire Building Control Ltd	£1,267.84
Corporate Services	1 Jul 2017	Planning & Control	Hertfordshire Building Control Ltd	£21,182.10
Corporate Services	1 Aug 2017	Planning & Control	Hertfordshire Building Control Ltd	£825.25
Corporate Services	1 Aug 2017	Planning & Control	Hertfordshire Building Control Ltd	£12,312.13
Corporate Services	1 Aug 2017	Planning & Control	Hertfordshire Building Control Ltd	£18,562.36
Corporate Services	1 Sep 2017	Planning & Control	Hertfordshire Building Control Ltd	£716.83
Corporate Services	1 Sep 2017	Planning & Control	Hertfordshire Building Control Ltd	£12,381.26
Corporate Services	1 Sep 2017	Planning & Control	Hertfordshire Building Control Ltd	£13,975.09
Corporate Services	5 Sep 2017	Accountancy	Hertfordshire County Council Main Acc	£13,941.00
Corporate Services	21 Sep 2017	Accountancy	Hertfordshire County Council Main Acc	£307,000.00
Corporate Services	1 Jul 2017	Benefits Administration	Hertfordshire County Council Main Acc	£21,250.00
Corporate Services	5 Jul 2017	Land Charges	Hertfordshire County Council Main Acc	£1,188.00
Corporate Services	1 Sep 2017	Land Charges	Hertfordshire County Council Main Acc	£900.00
Corporate Services	4 Sep 2017	Land Charges	Hertfordshire County Council Main Acc	£1,284.00
Environmental Services	1 Jul 2017	Refuse	Hertfordshire County Council Main Acc	£64,368.00
Environmental Services	1 Aug 2017	Refuse	Hertfordshire County Council Main Acc	£66,891.14
Environmental Services	3 Aug 2017	Recycling	Hertfordshire County Council Main Acc	£568.32
Environmental Services	3 Aug 2017	Recycling	Hertfordshire County Council Main Acc	£568.32
Corporate Services	1 Aug 2017	Customer Services	Hertsmere Borough Council	£844.00
Corporate Services	1 Aug 2017	Customer Services	Hertsmere Borough Council	£1,009.80
Corporate Services	7 Aug 2017	Customer Services	Hertsmere Borough Council	£844.00
Corporate Services	7 Aug 2017	Customer Services	Hertsmere Borough Council	£1,069.20
Corporate Services	11 Sep 2017	Customer Services	Hertsmere Borough Council	£844.00
Corporate Services	11 Sep 2017	Customer Services	Hertsmere Borough Council	£1,643.40
Corporate Services	1 Aug 2017	Parking	Hertsmere Borough Council	£7,472.27
Corporate Services	18 Jul 2017	Computer Services	Highgate IT Solutions	£1,285.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	6 Jul 2017	Parks	Hydroscape Ltd	£540.00
Corporate Services	2 Aug 2017	BLMSO Sport	Hygiene Systems Ltd	£532.29
Corporate Services	1 Sep 2017	BLMSO Sport	Hygiene Systems Ltd	£512.45
Economic Development	1 Aug 2017	Operational Property	Hygienex Limited	£550.00
Corporate Services	1 Sep 2017	Benefits Administration	IEG4 Limited	£3,500.00
Corporate Services	1 Sep 2017	Corporate Management	IESE Transformation Ltd.	£4,962.30
Environmental Services	1 Aug 2017	Recycling	ITW Ltd t/a Avery Weigh-Tronix	£813.33
Corporate Services	1 Sep 2017	BLMSO Sport	Ian Davies T/A Cleaning Machines UK	£1,435.00
Environmental Services	1 Jul 2017	Street Cleansing	Imperial Polythene Products Ltd	£859.00
Environmental Services	1 Sep 2017	Street Cleansing	Imperial Polythene Products Ltd	£2,038.40
Corporate Services	1 Aug 2017	BLMSO Sport	Infusion Consulting	£1,400.32
Corporate Services	1 Aug 2017	BLMSO Sport	Infusion Consulting	£3,219.68
Corporate Services	1 Sep 2017	BLMSO Leisure & Culture	Infusion Consulting	£3,220.64
Corporate Services	1 Sep 2017	BLMSO Sport	Infusion Consulting	£1,819.36
Corporate Services	20 Jul 2017	Accountancy	Inland Revenue Glasgow Income Tax	£2,918.00
Corporate Services	21 Aug 2017	Accountancy	Inland Revenue Glasgow Income Tax	£2,963.00
Corporate Services	20 Sep 2017	Accountancy	Inland Revenue Glasgow Income Tax	£2,953.00
Corporate Services	10 Jul 2017	Sports Facilities	Intelligent Building Automation Limited	£694.66
Corporate Services	1 Sep 2017	Sports Facilities	Intelligent Building Automation Limited	£1,000.00
Corporate Services	1 Sep 2017	Environmental Health Licensing	International Zoo Veterinary Group	£697.96
Corporate Services	1 Jul 2017	BLMSO Sport	J Dorman	£779.10
Corporate Services	2 Aug 2017	BLMSO Sport	J Dorman	£734.58
Environmental Services	1 Sep 2017	Grounds Maintenance	J O' Doherty Haulage Ltd	£848.52
Environmental Services	1 Jul 2017	Street Cleansing	J O' Doherty Haulage Ltd	£596.95
Environmental Services	1 Jul 2017	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Jul 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,432.68
Environmental Services	1 Jul 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,671.46
Environmental Services	1 Aug 2017	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	1 Aug 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,193.90
Environmental Services	1 Aug 2017	Street Cleansing	J O' Doherty Haulage Ltd	£1,790.85
Environmental Services	1 Sep 2017	Street Cleansing	J O' Doherty Haulage Ltd	£2,149.02
Environmental Services	1 Sep 2017	Street Cleansing	J O' Doherty Haulage Ltd	£2,268.41
Corporate Services	1 Jul 2017	BLMSO Sport	Jamie Faulkner	£534.24
Environmental Services	1 Sep 2017	Recycling	Jark Industrial Ltd	£705.77
Chief Executive	10 Jul 2017	Personnel	Jean Matthews	£550.00
Capital Expenditure	1 Jul 2017	SUSPENSE	Jeremy Lee Associates Ltd T/A JLA	£1,550.00
Economic Development	3 Jul 2017	Commercial Property	John Lester Partnership Ltd	£3,100.00
Corporate Services	1 Aug 2017	BLMSO Sport	KM Electrical Wholesale Ltd	£510.00
Corporate Services	1 Jul 2017	Communications & Comm Liaison	Keep Britain Tidy	£1,800.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	8 Sep 2017	Legal Services	Landmark	£800.00
Corporate Services	6 Sep 2017	Customer Services	Leafgreen Estates Limited	£2,844.45
Corporate Services	6 Sep 2017	Customer Services	Leafgreen Estates Limited	£9,625.00
Chief Executive	20 Aug 2017	Personnel	Learning Pool Ltd	£6,625.00
Capital Expenditure	16 Aug 2017	SUSPENSE	Lee Valley Leisure Trust Ltd t/a Vibrant	£716.67
Capital Expenditure	16 Aug 2017	SUSPENSE	Lee Valley Leisure Trust Ltd t/a Vibrant	£1,039.17
Corporate Services	2 Aug 2017	Community Development	Lee Valley Leisure Trust Ltd t/a Vibrant	£525.00
Corporate Services	1 Jul 2017	Planning Policy	Lepus Consulting Ltd	£3,306.40
Corporate Services	1 Sep 2017	Planning Policy	Lepus Consulting Ltd	£4,026.30
Corporate Services	19 Sep 2017	Legal Services	LexisNexis UK	£1,106.00
Corporate Services	7 Jul 2017	Benefits Administration	Linda Ball	£924.00
Corporate Services	14 Jul 2017	Sports Facilities	Lloyds Bank Plc - Credit Card	£932.50
Corporate Services	26 Sep 2017	Community Safety	Lloyds Bank Plc - Credit Card	£648.30
Corporate Services	1 Aug 2017	Parking	Local World Ltd	£992.35
Corporate Services	1 Jul 2017	Housing Options	Locata (Housing Services) Ltd	£950.00
Corporate Services	1 Jul 2017	Housing Options	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	6 Jul 2017	Housing Options	Locata (Housing Services) Ltd	£552.50
Corporate Services	6 Jul 2017	Housing Options	Locata (Housing Services) Ltd	£975.00
Corporate Services	6 Jul 2017	Housing Options	Locata (Housing Services) Ltd	£1,625.00
Environmental Services	1 Aug 2017	Cemeteries	M K Memorials	£670.00
Environmental Services	1 Jul 2017	Recycling	MR A Cantor T/AS Night & Day Tyres	£980.00
Environmental Services	4 Jul 2017	Refuse	MRS J WALSH	£690.00
Economic Development	1 Jul 2017	Commercial Property	MacDonald & Co Freelance Ltd	£1,835.40
Economic Development	1 Jul 2017	Commercial Property	MacDonald & Co Freelance Ltd	£2,998.20
Economic Development	1 Aug 2017	Commercial Property	MacDonald & Co Freelance Ltd	£1,849.53
Economic Development	1 Aug 2017	Commercial Property	MacDonald & Co Freelance Ltd	£5,312.40
Economic Development	2 Aug 2017	Commercial Property	MacDonald & Co Freelance Ltd	£3,140.87
Economic Development	10 Aug 2017	Commercial Property	MacDonald & Co Freelance Ltd	£1,661.25
Economic Development	1 Sep 2017	Operational Property	Magnatech LED (UK) Ltd	£551.20
Corporate Services	9 Jul 2017	BLMSO Leisure & Culture	Maple Tree Entertainment Ltd	£3,264.50
Corporate Services	1 Jul 2017	BLMSO Sport	Marina Minides	£667.80
Corporate Services	3 Jul 2017	BLMSO Sport	Marina Minides	£667.80
Corporate Services	1 Sep 2017	BLMSO Sport	Marina Minides	£712.32
Corporate Services	1 Aug 2017	Treasury, Insurance & Risk	Marsh Ltd	£3,500.00
Corporate Services	1 Aug 2017	Hostels	Mat Spedding ST4	£510.00
Corporate Services	1 Aug 2017	Hostels	Mat Spedding ST4	£1,015.00
Corporate Services	28 Aug 2017	Hostels	Mat Spedding ST4	£590.00
Corporate Services	28 Aug 2017	Hostels	Mat Spedding ST4	£925.00
Corporate Services	28 Aug 2017	Hostels	Mat Spedding ST4	£2,325.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jul 2017	Internal Audit	Mazars LLP	£2,460.00
Corporate Services	1 Aug 2017	Internal Audit	Mazars LLP	£4,612.50
Environmental Services	1 Sep 2017	Cemeteries	Memorial Concrete Ltd t/as Concrete Dire	£720.00
Corporate Services	12 Aug 2017	BLMSO Sport	Michael P Gallagher	£1,200.00
Corporate Services	1 Jul 2017	BLMSO Sport	Michelle Nixon	£1,335.60
Corporate Services	1 Aug 2017	BLMSO Sport	Michelle Nixon	£1,380.12
Corporate Services	1 Sep 2017	BLMSO Sport	Michelle Nixon	£1,446.90
Corporate Services	1 Aug 2017	Revenue Services	Microgen Banking Systems Ltd	£597.09
Corporate Services	1 Aug 2017	Revenue Services	Microgen Banking Systems Ltd	£1,194.18
Corporate Services	1 Jul 2017	BLMSO Sport	Miss Angela R Walters	£1,435.92
Corporate Services	1 Aug 2017	BLMSO Sport	Miss Angela R Walters	£1,268.94
Corporate Services	1 Sep 2017	BLMSO Sport	Miss Angela R Walters	£1,491.58
Economic Development	1 Jul 2017	Operational Property	Monthind Ltd	£521.25
Economic Development	18 Jul 2017	Operational Property	Morgan Fire Protection Ltd	£681.32
Economic Development	18 Jul 2017	Operational Property	Morgan Fire Protection Ltd	£681.32
Corporate Services	24 Jul 2017	Democratic Representation etc	Mrs Carol Crump-Eynon	£538.80
Corporate Services	1 Jul 2017	BLMSO Sport	Mrs L Kent	£667.80
Corporate Services	1 Aug 2017	BLMSO Sport	Mrs L Kent	£968.40
Corporate Services	1 Sep 2017	BLMSO Sport	Mrs L Kent	£990.66
Corporate Services	1 Sep 2017	BLMSO Sport	Multiflor Co Ltd ST	£650.00
Corporate Services	1 Sep 2017	BLMSO Sport	Multiflor Co Ltd ST	£998.53
Corporate Services	1 Sep 2017	Sports Facilities	Multiflor Co Ltd ST	£650.00
Corporate Services	1 Sep 2017	Sports Facilities	Multiflor Co Ltd ST	£998.53
Environmental Services	1 Aug 2017	Street Cleansing	N A Brown Ltd	£565.25
Environmental Services	1 Aug 2017	Street Cleansing	N A Brown Ltd	£595.00
Environmental Services	1 Jul 2017	Parks	N B Contracting	£1,100.00
Environmental Services	1 Aug 2017	Parks	N B Contracting	£2,900.00
Corporate Services	1 Aug 2017	Field Force	NSL Ltd	£3,659.42
Corporate Services	1 Jul 2017	Parking	Nagels UK Ltd	£615.60
Corporate Services	1 Jul 2017	Parking	Nagels UK Ltd	£626.40
Corporate Services	1 Jul 2017	Parking	Nagels UK Ltd	£1,038.00
Corporate Services	1 Jul 2017	BLMSO Sport	Natalie Christodoulou	£1,084.66
Corporate Services	1 Aug 2017	BLMSO Sport	Natalie Christodoulou	£1,089.92
Corporate Services	1 Sep 2017	BLMSO Sport	Natalie Christodoulou	£1,148.70
Corporate Services	1 Jul 2017	BLMSO Leisure & Culture	Nett UK Ltd	£3,461.15
Corporate Services	7 Aug 2017	Office Services	New Ricoh UK	£616.57
Corporate Services	7 Jul 2017	Computer Services	New Ricoh UK	£942.45
Corporate Services	7 Aug 2017	Computer Services	New Ricoh UK	£521.95
Corporate Services	8 Sep 2017	Computer Services	New Ricoh UK	£578.46

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	20 Jul 2017	Local Tax	North and East Herts Magistrates Court	£1,515.00
Corporate Services	7 Aug 2017	Local Tax	North and East Herts Magistrates Court	£2,136.00
Corporate Services	1 Jul 2017	BLMSO Sport	Npower	£7,046.53
Corporate Services	12 Jul 2017	BLMSO Leisure & Culture	Npower	£1,927.55
Corporate Services	12 Jul 2017	BLMSO Sport	Npower	£7,364.32
Corporate Services	12 Jul 2017	BLMSO Sport	Npower	£8,743.74
Corporate Services	11 Aug 2017	BLMSO Leisure & Culture	Npower	£2,070.27
Corporate Services	11 Aug 2017	BLMSO Sport	Npower	£9,096.86
Corporate Services	14 Sep 2017	BLMSO Leisure & Culture	Npower	£1,760.94
Corporate Services	14 Sep 2017	BLMSO Sport	Npower	£7,525.84
Corporate Services	14 Sep 2017	BLMSO Sport	Npower	£9,337.33
Corporate Services	9 Sep 2017	Customer Services	Npower	£1,103.35
Environmental Services	1 Jul 2017	Parks	Npower	-£579.11
Corporate Services	9 Jul 2017	Hostels	Npower	£573.90
Corporate Services	1 Aug 2017	Hostels	Npower	-£1,273.76
Corporate Services	1 Aug 2017	Hostels	Npower	-£716.45
Corporate Services	16 Sep 2017	Hostels	Npower	£559.30
Corporate Services	16 Sep 2017	Hostels	Npower	£756.65
Corporate Services	9 Jul 2017	Lowewood Museum	Npower	-£562.73
Corporate Services	9 Jul 2017	Lowewood Museum	Npower	£521.92
Corporate Services	9 Jul 2017	Lowewood Museum	Npower	£655.70
Economic Development	1 Jul 2017	Commercial Property	Npower	-£1,119.48
Economic Development	1 Jul 2017	Commercial Property	Npower	-£1,119.48
Economic Development	1 Jul 2017	Commercial Property	Npower	-£1,119.48
Economic Development	1 Jul 2017	Commercial Property	Npower	-£1,119.48
Economic Development	1 Jul 2017	Commercial Property	Npower	-£1,083.28
Economic Development	1 Jul 2017	Commercial Property	Npower	-£1,057.69
Economic Development	1 Jul 2017	Commercial Property	Npower	-£1,011.15
Economic Development	1 Jul 2017	Commercial Property	Npower	-£963.86
Economic Development	1 Jul 2017	Commercial Property	Npower	-£963.85
Economic Development	1 Jul 2017	Commercial Property	Npower	-£932.66
Economic Development	1 Jul 2017	Commercial Property	Npower	£692.51
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,309.50
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,353.26
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,353.27
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,385.62
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,420.66
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,522.07
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,572.75

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,572.88
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,572.88
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,572.88
Economic Development	1 Jul 2017	Commercial Property	Npower	£1,633.15
Economic Development	9 Jul 2017	Commercial Property	Npower	£670.18
Economic Development	9 Jul 2017	Commercial Property	Npower	£1,484.47
Economic Development	12 Jul 2017	Operational Property	Npower	£1,466.18
Economic Development	12 Jul 2017	Operational Property	Npower	£4,398.55
Economic Development	10 Aug 2017	Commercial Property	Npower	£692.51
Economic Development	10 Aug 2017	Commercial Property	Npower	£1,533.97
Economic Development	10 Aug 2017	Operational Property	Npower	£514.06
Economic Development	11 Aug 2017	Operational Property	Npower	£1,477.75
Economic Development	11 Aug 2017	Operational Property	Npower	£4,433.26
Economic Development	9 Sep 2017	Commercial Property	Npower	£692.51
Economic Development	9 Sep 2017	Commercial Property	Npower	£1,533.97
Economic Development	14 Sep 2017	Operational Property	Npower	£1,441.19
Economic Development	14 Sep 2017	Operational Property	Npower	£4,323.55
Corporate Services	1 Aug 2017	Hostels	Oasis Hotel	£776.25
Corporate Services	9 Jul 2017	BLMSO Sport	P J S Building Services	£585.00
Corporate Services	1 Sep 2017	BLMSO Sport	P J S Building Services	£635.00
Environmental Services	9 Jul 2017	Cemeteries	P J S Building Services	£653.00
Environmental Services	1 Sep 2017	Cemeteries	P J S Building Services	£820.00
Corporate Services	9 Jul 2017	Sports Facilities	P J S Building Services	£585.00
Corporate Services	1 Sep 2017	Community Halls	P J S Building Services	£865.00
Corporate Services	1 Sep 2017	Sports Facilities	P J S Building Services	£585.00
Corporate Services	14 Sep 2017	Community Halls	P J S Building Services	£535.00
Economic Development	9 Jul 2017	Commercial Property	P J S Building Services	£1,230.00
Economic Development	9 Jul 2017	Commercial Property	P J S Building Services	£1,485.00
Economic Development	9 Jul 2017	Operational Property	P J S Building Services	£985.00
Economic Development	1 Sep 2017	Operational Property	P J S Building Services	£825.00
Environmental Services	25 Sep 2017	Grounds Maintenance	PHC Commercial Limited	£890.00
Corporate Services	1 Aug 2017	Central Support	PWPFS Print and Design	£830.00
Corporate Services	1 Jul 2017	Special Projects	Palmer Glew Ltd	£15,785.31
Corporate Services	4 Jul 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£1,200.00
Corporate Services	4 Jul 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£10,776.92
Corporate Services	4 Aug 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	-£3,540.00
Corporate Services	4 Aug 2017	Homelessness & Prevention	Paradigm Housing Group Ltd	£8,863.29
Corporate Services	9 Aug 2017	Parking	Parkeon Ltd	£588.06
Corporate Services	9 Aug 2017	Parking	Parkeon Ltd	£4,757.94

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	8 Sep 2017	Parking	Parkeon Ltd	£14,010.18
Corporate Services	1 Aug 2017	Community Safety	Parkguard Ltd	£7,217.11
Corporate Services	1 Aug 2017	Community Safety	Parkguard Ltd	£7,969.23
Corporate Services	15 Sep 2017	Community Safety	Parkguard Ltd	£6,472.77
Corporate Services	15 Sep 2017	Community Safety	Parkguard Ltd	£6,499.42
Corporate Services	15 Sep 2017	Community Safety	Parkguard Ltd	£6,853.76
Corporate Services	19 Jul 2017	Parking	Patrol	£1,086.40
Environmental Services	13 Jul 2017	Cemeteries	Paul Giles Memorial	£1,045.00
Corporate Services	1 Sep 2017	BLMSO Leisure & Culture	Paul Holman Associates Ltd	£5,000.00
Corporate Services	1 Jul 2017	BLMSO Sport	Penny Sadler	£756.80
Corporate Services	1 Aug 2017	BLMSO Sport	Penny Sadler	£684.45
Corporate Services	1 Sep 2017	BLMSO Sport	Penny Sadler	£862.53
Economic Development	1 Sep 2017	Operational Property	Pikker Trade Ltd	£775.00
Corporate Services	1 Aug 2017	Office Services	Pitney Bowes Purchase Power	£9,000.00
Corporate Services	21 Jul 2017	Computer Services	Plan Alpha Systems Ltd	£4,000.00
Environmental Services	1 Sep 2017	Grounds Maintenance	Plantscape Ltd	£1,265.00
Environmental Services	1 Sep 2017	Grounds Maintenance	Plantscape Ltd	£1,581.25
Environmental Services	1 Sep 2017	Grounds Maintenance	Plantscape Ltd	£5,145.89
Environmental Services	1 Sep 2017	Grounds Maintenance	Plantscape Ltd	£6,432.36
Corporate Services	13 Jul 2017	Sports Facilities	Pool Plant Engineering Ltd	£2,540.00
Corporate Services	1 Sep 2017	Hostels	Precise Design Company Ltd	£920.00
Environmental Services	1 Jul 2017	Refuse	Premier Vehicle Repairs	£630.88
Environmental Services	1 Sep 2017	Recycling	Priority Hire Ltd	£1,716.00
Environmental Services	4 Sep 2017	Highways	Purdy Contracts Ltd GR	£1,408.30
Environmental Services	4 Sep 2017	Highways	Purdy Contracts Ltd GR	£3,051.50
Economic Development	1 Sep 2017	Operational Property	Quality Painter & Decorator ST4	£700.00
Corporate Services	1 Jul 2017	Broxbourne Services Admin	Quartix	£1,896.60
Corporate Services	1 Sep 2017	Broxbourne Services Admin	Quartix	£1,863.90
Corporate Services	4 Jul 2017	Democratic Representation etc	R I Executive Chauffeurs Ltd	£717.50
Economic Development	1 Sep 2017	Commercial Property	RB Whitbread (Plant Hire) Ltd	£1,020.00
Economic Development	1 Sep 2017	Commercial Property	RB Whitbread (Plant Hire) Ltd	£3,950.00
Corporate Services	26 Jul 2017	BLMSO Leisure & Culture	RBS COMMERCIAL CARDS	£863.00
Corporate Services	1 Aug 2017	BLMSO Sport	RLSS UK Enterprises Ltd	£648.00
Corporate Services	1 Aug 2017	BLMSO Sport	RLSS UK Enterprises Ltd	£648.00
Corporate Services	1 Sep 2017	BLMSO Sport	RLSS UK Enterprises Ltd	£648.00
Corporate Services	1 Sep 2017	BLMSO Sport	RLSS UK Enterprises Ltd	£648.00
Corporate Services	1 Sep 2017	BLMSO Sport	Rachelle Gillard	£511.98
Corporate Services	20 Sep 2017	Planning Policy	Ratty's Lane Action Group Limited	£1,930.00
Corporate Services	1 Sep 2017	Legal Services	Recognising Excellence Ltd	£1,200.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	6 Jul 2017	Computer Services	Redcentric Solutions Ltd	£2,100.00
Corporate Services	1 Jul 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 Aug 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 Sep 2017	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	19 Jul 2017	Community Development	Renteq Highways Ltd	£2,840.00
Corporate Services	7 Jul 2017	Benefits Administration	Richard West	£1,200.00
Environmental Services	4 Aug 2017	Parks	Rigby Taylor Limited	£958.50
Environmental Services	1 Jul 2017	Highways	Ringway Infrastructure Services GR	£2,502.27
Corporate Services	13 Sep 2017	Computer Services	RnD Systems Integration Ltd	£630.61
Corporate Services	13 Sep 2017	Computer Services	RnD Systems Integration Ltd	£676.60
Corporate Services	13 Sep 2017	Computer Services	RnD Systems Integration Ltd	£820.50
Corporate Services	13 Sep 2017	Computer Services	RnD Systems Integration Ltd	£1,352.67
Corporate Services	17 Jul 2017	Benefits Administration	Robert Webb	£1,956.12
Corporate Services	1 Sep 2017	Central Support	Rocket DC Ltd	£696.42
Corporate Services	1 Sep 2017	Central Support	Rocket DC Ltd	£1,906.80
Corporate Services	1 Aug 2017	Local Tax	Royal Mail	£719.65
Corporate Services	7 Jul 2017	Elections	Royal Mail	£624.00
Corporate Services	7 Jul 2017	Elections	Royal Mail	£935.00
Corporate Services	1 Sep 2017	Elections	Royal Mail	£2,384.88
Corporate Services	6 Sep 2017	Elections	Royal Mail	£1,575.51
Environmental Services	3 Aug 2017	Cemeteries	S Crotty Plumbing & Heating CIS4	£882.00
Environmental Services	1 Sep 2017	Cemeteries	SSE Enterprise Ltd	£997.04
Environmental Services	1 Jul 2017	Parks	SSE Enterprise Ltd	£582.53
Environmental Services	1 Jul 2017	Parks	SSE Enterprise Ltd	£1,827.79
Environmental Services	1 Aug 2017	Parks	SSE Enterprise Ltd	£518.89
Environmental Services	1 Aug 2017	Parks	SSE Enterprise Ltd	£1,827.79
Environmental Services	1 Sep 2017	Parks	SSE Enterprise Ltd	£1,099.30
Environmental Services	1 Sep 2017	Parks	SSE Enterprise Ltd	£1,827.80
Environmental Services	1 Sep 2017	Parks	SSE Enterprise Ltd	£3,184.27
Corporate Services	1 Aug 2017	Hostels	SSE Enterprise Ltd	£1,508.04
Corporate Services	1 Sep 2017	Hostels	SSE Enterprise Ltd	£754.02
Corporate Services	1 Jul 2017	Community Halls	SSE Enterprise Ltd	£5,577.46
Corporate Services	1 Aug 2017	Community Halls	SSE Enterprise Ltd	£1,203.43
Corporate Services	1 Aug 2017	Sports Facilities	SSE Enterprise Ltd	£6,419.56
Corporate Services	1 Sep 2017	Community Halls	SSE Enterprise Ltd	£587.62
Corporate Services	1 Sep 2017	Sports Facilities	SSE Enterprise Ltd	£930.64
Economic Development	1 Jul 2017	Commercial Property	SSE Enterprise Ltd	£5,525.10
Economic Development	1 Jul 2017	Operational Property	SSE Enterprise Ltd	£2,708.65
Economic Development	1 Aug 2017	Commercial Property	SSE Enterprise Ltd	£944.22

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Aug 2017	Commercial Property	SSE Enterprise Ltd	£5,654.40
Economic Development	1 Sep 2017	Commercial Property	SSE Enterprise Ltd	£963.96
Economic Development	1 Sep 2017	Commercial Property	SSE Enterprise Ltd	£1,140.00
Economic Development	1 Sep 2017	Commercial Property	SSE Enterprise Ltd	£5,654.39
Corporate Services	11 Sep 2017	Central Support	Scyphus Limited	£880.00
Corporate Services	1 Jul 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£803.33
Corporate Services	1 Aug 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£911.73
Corporate Services	1 Sep 2017	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£911.73
Economic Development	1 Jul 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£598.72
Economic Development	1 Aug 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£598.72
Economic Development	1 Aug 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£626.67
Economic Development	22 Aug 2017	Commercial Property	Servest (Commercial & Public Sector) Ltd	£626.67
Corporate Services	1 Sep 2017	Computer Services	Siteimprove Ltd	£1,543.43
Corporate Services	6 Jul 2017	BLMSO Leisure & Culture	Society of London Theatre	£667.40
Corporate Services	8 Sep 2017	BLMSO Leisure & Culture	Society of London Theatre	£565.00
Corporate Services	1 Aug 2017	BLMSO Sport	Sport & Play Ltd	£821.10
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£693.44
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£945.60
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£1,008.64
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£1,680.00
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£2,100.00
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£2,100.00
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£2,100.00
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£5,250.00
Corporate Services	3 Jul 2017	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Aug 2017	Hostels	Stef & Philips Ltd	£945.00
Corporate Services	1 Aug 2017	Hostels	Stef & Philips Ltd	£1,960.00
Corporate Services	1 Aug 2017	Hostels	Stef & Philips Ltd	£2,170.00
Corporate Services	1 Aug 2017	Hostels	Stef & Philips Ltd	£2,170.00
Corporate Services	1 Aug 2017	Hostels	Stef & Philips Ltd	£5,425.00
Corporate Services	1 Aug 2017	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Sep 2017	Hostels	Stef & Philips Ltd	£1,330.00
Corporate Services	1 Sep 2017	Hostels	Stef & Philips Ltd	£1,855.00
Corporate Services	1 Sep 2017	Hostels	Stef & Philips Ltd	£2,170.00
Corporate Services	1 Sep 2017	Hostels	Stef & Philips Ltd	£5,425.00
Corporate Services	1 Sep 2017	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jul 2017	BLMSO Sport	Steven Birchenall	£523.20
Corporate Services	1 Jul 2017	BLMSO Sport	Steven Birchenall	£1,803.36
Corporate Services	1 Aug 2017	BLMSO Sport	Steven Birchenall	£1,992.60

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2017	BLMSO Sport	Steven Birchenall	£523.20
Corporate Services	1 Sep 2017	BLMSO Sport	Steven Birchenall	£1,975.90
Environmental Services	1 Aug 2017	Refuse	Storm Environmental Ltd	£521.52
Corporate Services	13 Jul 2017	BLMSO Leisure & Culture	Sympathetic Developments	£1,755.58
Corporate Services	1 Jul 2017	Special Projects	T6 International Ltd	£525.00
Corporate Services	1 Jul 2017	Special Projects	T6 International Ltd	£1,750.00
Corporate Services	1 Aug 2017	BLMSO Sport	Technical Surfaces Ltd	£624.01
Corporate Services	4 Jul 2017	Community Development	The Mansfield Group	£525.00
Corporate Services	1 Sep 2017	BLMSO Sport	The Masters Golf Company	£891.00
Corporate Services	1 Aug 2017	Communications & Comm Liaison	The National Leaflet Company	£2,267.63
Corporate Services	10 Jul 2017	Benefits Administration	The Rent Guarantee Company	£1,098.24
Corporate Services	1 Jul 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£795.64
Corporate Services	1 Aug 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£519.08
Corporate Services	1 Sep 2017	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£893.51
Corporate Services	1 Jul 2017	BLMSO Leisure & Culture	The Texan Dudes	£667.80
Corporate Services	1 Aug 2017	BLMSO Leisure & Culture	The Texan Dudes	£534.24
Corporate Services	1 Sep 2017	BLMSO Leisure & Culture	The Texan Dudes	£534.24
Environmental Services	1 Sep 2017	Parks	Topturf Irrigation Engineering Ltd	£655.61
Corporate Services	11 Jul 2017	BLMSO Sport	Total Gas & Power Limited	£1,284.77
Corporate Services	11 Jul 2017	BLMSO Sport	Total Gas & Power Limited	£2,278.43
Corporate Services	8 Aug 2017	BLMSO Sport	Total Gas & Power Limited	£856.96
Corporate Services	8 Aug 2017	BLMSO Sport	Total Gas & Power Limited	£2,005.00
Corporate Services	13 Sep 2017	BLMSO Sport	Total Gas & Power Limited	£800.86
Corporate Services	13 Sep 2017	BLMSO Sport	Total Gas & Power Limited	£2,119.84
Economic Development	1 Aug 2017	Commercial Property	Total Gas & Power Limited	£906.14
Corporate Services	21 Sep 2017	Treasury, Insurance & Risk	Tradition (UK) Ltd	£18,200.00
Corporate Services	7 Aug 2017	BLMSO Leisure & Culture	Trafalgar Releasing Limited	£2,277.00
Corporate Services	14 Jul 2017	Parking	Traffic Enforcement Centre	£1,000.00
Corporate Services	1 Sep 2017	Parking	Traffic Enforcement Centre	£1,000.00
Chief Executive	1 Jul 2017	Personnel	Trevor Roberts Associates Ltd	£795.00
Environmental Services	1 Aug 2017	Street Cleansing	Truck Care (UK) Ltd	£503.99
Environmental Services	1 Aug 2017	Street Cleansing	Truck Care (UK) Ltd	£533.00
Environmental Services	1 Aug 2017	Street Cleansing	Truck Care (UK) Ltd	£696.56
Environmental Services	1 Aug 2017	Recycling	Truck Care (UK) Ltd	£538.31
Environmental Services	1 Aug 2017	Recycling	Truck Care (UK) Ltd	£696.34
Environmental Services	1 Aug 2017	Recycling	Truck Care (UK) Ltd	£840.50
Environmental Services	1 Aug 2017	Recycling	Truck Care (UK) Ltd	£1,560.00
Environmental Services	1 Aug 2017	Refuse	Truck Care (UK) Ltd	£512.50
Environmental Services	1 Aug 2017	Refuse	Truck Care (UK) Ltd	£615.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Aug 2017	Refuse	Truck Care (UK) Ltd	£765.35
Environmental Services	1 Aug 2017	Refuse	Truck Care (UK) Ltd	£1,985.47
Environmental Services	1 Sep 2017	Recycling	Truck Care (UK) Ltd	£1,148.00
Environmental Services	1 Jul 2017	Grounds Maintenance	Tudor Environmental	£620.00
Environmental Services	1 Jul 2017	Refuse	UK Container Maintenance Ltd	£1,337.70
Environmental Services	10 Aug 2017	Refuse	UK Container Maintenance Ltd	£891.80
Environmental Services	1 Sep 2017	Recycling	UK Container Maintenance Ltd	£965.70
Environmental Services	18 Sep 2017	Refuse	UK Container Maintenance Ltd	£1,337.70
Corporate Services	1 Jul 2017	Hostels	UK Room (London) Ltd	£840.00
Corporate Services	1 Jul 2017	Parking	Unity Recruitment	£563.20
Corporate Services	2 Jul 2017	Parking	Unity Recruitment	£563.20
Corporate Services	9 Jul 2017	Parking	Unity Recruitment	£563.20
Corporate Services	16 Jul 2017	Parking	Unity Recruitment	£563.20
Corporate Services	23 Jul 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 Aug 2017	Parking	Unity Recruitment	£563.20
Corporate Services	6 Aug 2017	Parking	Unity Recruitment	£563.20
Corporate Services	13 Aug 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 Sep 2017	Parking	Unity Recruitment	£563.20
Corporate Services	1 Sep 2017	Parking	Unity Recruitment	£563.20
Corporate Services	3 Sep 2017	Parking	Unity Recruitment	£563.20
Corporate Services	10 Sep 2017	Parking	Unity Recruitment	£563.20
Corporate Services	17 Sep 2017	Parking	Unity Recruitment	£563.20
Corporate Services	14 Aug 2017	BLMSO Leisure & Culture	Universal Pictures (UK) Limited	£1,796.67
Corporate Services	1 Aug 2017	Community Planning	University of Hertfordshire	£8,333.00
Corporate Services	1 Jul 2017	Hostels	Urban Land Management Ltd	£33,150.00
Corporate Services	1 Aug 2017	Hostels	Urban Land Management Ltd	£6,762.00
Corporate Services	1 Aug 2017	Hostels	Urban Land Management Ltd	£29,619.00
Corporate Services	1 Sep 2017	Hostels	Urban Land Management Ltd	£13,293.00
Corporate Services	1 Sep 2017	Hostels	Urban Land Management Ltd	£17,242.00
Environmental Services	1 Aug 2017	Street Cleansing	Vale Engineering (York) Ltd	£700.00
Corporate Services	18 Sep 2017	Benefits Administration	Valley Residentials	£1,000.80
Corporate Services	5 Jul 2017	Accountancy	Venn Group Recruitment Solutions	£513.58
Corporate Services	12 Jul 2017	Accountancy	Venn Group Recruitment Solutions	£1,011.75
Corporate Services	19 Jul 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	1 Aug 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	2 Aug 2017	Accountancy	Venn Group Recruitment Solutions	£1,253.14
Corporate Services	9 Aug 2017	Accountancy	Venn Group Recruitment Solutions	£1,124.74
Corporate Services	16 Aug 2017	Accountancy	Venn Group Recruitment Solutions	£1,155.56
Corporate Services	23 Aug 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Sep 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	6 Sep 2017	Accountancy	Venn Group Recruitment Solutions	£1,283.95
Corporate Services	13 Sep 2017	Accountancy	Venn Group Recruitment Solutions	£962.96
Corporate Services	1 Jul 2017	BLMSO Leisure & Culture	Vertigo Releasing Ltd	£625.26
Environmental Services	15 Aug 2017	Parks	Vitax Home & Garden Products	£519.24
Corporate Services	5 Jul 2017	Computer Services	Vodafone	£3,049.87
Environmental Services	10 Jul 2017	Cemeteries	Volvo Construction Equipment	£617.80
Environmental Services	1 Sep 2017	Cemeteries	WJ Swansborough Garden Services	£2,145.00
Corporate Services	1 Jul 2017	Special Projects	WYG Environment Planning Transport Ltd	£23,008.00
Corporate Services	1 Sep 2017	Special Projects	WYG Environment Planning Transport Ltd	£1,461.76
Corporate Services	1 Sep 2017	Special Projects	WYG Environment Planning Transport Ltd	£6,184.00
Corporate Services	1 Sep 2017	Special Projects	WYG Environment Planning Transport Ltd	£18,424.24
Corporate Services	11 Jul 2017	Broxbourne Services Admin	WYG Environment Planning Transport Ltd	£1,000.00
Corporate Services	1 Aug 2017	Planning Policy	WYG Environment Planning Transport Ltd	£10,000.00
Corporate Services	1 Sep 2017	Planning Policy	WYG Environment Planning Transport Ltd	£4,700.00
Corporate Services	1 Sep 2017	Planning Policy	WYG Environment Planning Transport Ltd	£5,300.00
Economic Development	1 Jul 2017	Commercial Property	Watson's	£550.00
Environmental Services	1 Aug 2017	Street Cleansing	Wedge Civil Engineering Ltd GR	£2,430.00
Corporate Services	1 Aug 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	3 Aug 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	1 Sep 2017	Computer Services	Welwyn Hatfield Borough Council	£28,264.41
Corporate Services	1 Jul 2017	Accountancy	Welwyn Hatfield Borough Council	£2,076.42
Corporate Services	1 Jul 2017	Accountancy	Welwyn Hatfield Borough Council	£2,096.43
Corporate Services	1 Sep 2017	Accountancy	Welwyn Hatfield Borough Council	£3,945.78
Corporate Services	1 Aug 2017	Hostels	Welwyn Hatfield Borough Council	£2,366.00
Corporate Services	1 Jul 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12
Corporate Services	1 Jul 2017	Benefits Administration	Welwyn Hatfield Borough Council	£5,238.00
Corporate Services	1 Jul 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	1 Jul 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50
Corporate Services	1 Aug 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12
Corporate Services	1 Aug 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	1 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	1 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50
Corporate Services	1 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	1 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23
Corporate Services	3 Aug 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12
Corporate Services	3 Aug 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	3 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	3 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	3 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	3 Aug 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23
Corporate Services	1 Sep 2017	Benefits Administration	Welwyn Hatfield Borough Council	£3,203.12
Corporate Services	1 Sep 2017	Benefits Administration	Welwyn Hatfield Borough Council	£31,460.51
Corporate Services	1 Sep 2017	Local Tax	Welwyn Hatfield Borough Council	£640.63
Corporate Services	1 Sep 2017	Local Tax	Welwyn Hatfield Borough Council	£2,562.50
Corporate Services	1 Sep 2017	Local Tax	Welwyn Hatfield Borough Council	£5,913.06
Corporate Services	1 Sep 2017	Local Tax	Welwyn Hatfield Borough Council	£23,652.23
Environmental Services	1 Aug 2017	Street Cleansing	Wheels Rentals Ltd	£921.30
Environmental Services	1 Aug 2017	Street Cleansing	Wheels Rentals Ltd	£952.01
Corporate Services	1 Jul 2017	Office Services	Whistl UK Ltd	£635.03
Corporate Services	1 Jul 2017	Office Services	Whistl UK Ltd	£659.49
Corporate Services	1 Jul 2017	Office Services	Whistl UK Ltd	£1,033.91
Corporate Services	1 Jul 2017	Office Services	Whistl UK Ltd	£1,138.61
Corporate Services	4 Jul 2017	Office Services	Whistl UK Ltd	£974.60
Corporate Services	11 Jul 2017	Office Services	Whistl UK Ltd	£601.01
Corporate Services	1 Aug 2017	Office Services	Whistl UK Ltd	£882.57
Corporate Services	1 Aug 2017	Office Services	Whistl UK Ltd	£1,061.29
Corporate Services	1 Aug 2017	Office Services	Whistl UK Ltd	£1,282.07
Corporate Services	8 Aug 2017	Office Services	Whistl UK Ltd	£769.97
Corporate Services	1 Sep 2017	Office Services	Whistl UK Ltd	£707.77
Corporate Services	1 Sep 2017	Office Services	Whistl UK Ltd	£830.32
Corporate Services	1 Sep 2017	Office Services	Whistl UK Ltd	£963.35
Corporate Services	5 Sep 2017	Office Services	Whistl UK Ltd	£715.95
Corporate Services	19 Sep 2017	Office Services	Whistl UK Ltd	£681.31
Corporate Services	21 Aug 2017	Legal Services	Wildy & Sons Ltd	£699.00
Corporate Services	4 Sep 2017	Planning Policy	Winckworth Sherwood	£1,960.00
Corporate Services	1 Jul 2017	BLMSO Sport	Xn Leisure Systems Ltd	£1,470.23
Corporate Services	1 Jul 2017	BLMSO Sport	Xn Leisure Systems Ltd	£1,470.23
Corporate Services	1 Jul 2017	BLMSO Sport	Xn Leisure Systems Ltd	£1,960.54
Corporate Services	1 Jul 2017	BLMSO Sport	Xn Leisure Systems Ltd	£3,360.76
Corporate Services	1 Jul 2017	BLMSO Sport	Xn Leisure Systems Ltd	£5,600.91
Corporate Services	12 Jul 2017	BLMSO Sport	Xn Leisure Systems Ltd	£1,179.00
Corporate Services	12 Jul 2017	BLMSO Sport	Xn Leisure Systems Ltd	£1,965.00
Economic Development	1 Sep 2017	Operational Property	Zimtech Building Maintenance Limited ST4	£941.25
Corporate Services	1 Aug 2017	BLMSO Sport	Zoggs	£544.05
Corporate Services	1 Aug 2017	BLMSO Sport	Zoggs	£758.25
Corporate Services	1 Sep 2017	BLMSO Sport	Zoggs	£885.60