

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2018	Licensing	4 MOT	£560.00
Environmental Services	18 Jun 2018	Grounds Maintenance	A H Nicholls & Sons Ltd GR	£1,320.00
Environmental Services	18 Jun 2018	Parks	A H Nicholls & Sons Ltd GR	£1,438.00
Environmental Services	1 May 2018	Highways	A H Nicholls & Sons Ltd GR	£1,085.45
Environmental Services	1 May 2018	Highways	A H Nicholls & Sons Ltd GR	£1,578.19
Environmental Services	1 May 2018	Highways	A H Nicholls & Sons Ltd GR	£8,182.97
Environmental Services	1 May 2018	Highways	A H Nicholls & Sons Ltd GR	£9,447.60
Environmental Services	1 May 2018	Highways	A H Nicholls & Sons Ltd GR	£9,872.34
Environmental Services	1 May 2018	Highways	A H Nicholls & Sons Ltd GR	£14,161.57
Environmental Services	16 Jun 2018	Highways	A H Nicholls & Sons Ltd GR	£605.56
Environmental Services	18 Jun 2018	Highways	A H Nicholls & Sons Ltd GR	£8,676.17
Environmental Services	18 Jun 2018	Highways	A H Nicholls & Sons Ltd GR	£10,361.08
Environmental Services	27 Jun 2018	Highways	A H Nicholls & Sons Ltd GR	£819.63
Corporate Services	12 Apr 2018	Hostels	A1 Cleaning Services	£567.00
Corporate Services	12 Apr 2018	Hostels	A1 Cleaning Services	£819.00
Corporate Services	9 May 2018	Hostels	A1 Cleaning Services	£540.00
Corporate Services	9 May 2018	Hostels	A1 Cleaning Services	£765.00
Corporate Services	13 Jun 2018	Hostels	A1 Cleaning Services	£567.00
Corporate Services	13 Jun 2018	Hostels	A1 Cleaning Services	£810.00
Environmental Services	1 Apr 2018	Street Cleansing	AEBI Schmidt UK Ltd	£531.62
Environmental Services	2 May 2018	Street Cleansing	AEBI Schmidt UK Ltd	£531.62
Environmental Services	15 May 2018	Street Cleansing	AEBI Schmidt UK Ltd	£813.85
Environmental Services	1 Apr 2018	Parks	AGA Group	£750.00
Environmental Services	16 Apr 2018	Parks	AGA Group	£2,303.00
Environmental Services	4 May 2018	Parks	AGA Group	£575.00
Environmental Services	9 May 2018	Parks	AGA Group	£945.00
Economic Development	1 Jun 2018	Commercial Property	AP Gooch Ltd GR	£15,585.00
Economic Development	4 May 2018	Commercial Property	ARG Group	£3,850.00
Corporate Services	5 Apr 2018	BLMSO Sport	ASA	£658.00
Corporate Services	17 Apr 2018	BLMSO Sport	ASA	£720.00
Corporate Services	1 May 2018	BLMSO Sport	ASA	£1,148.00
Corporate Services	7 Jun 2018	BLMSO Sport	ASA	£564.00
Corporate Services	7 Jun 2018	BLMSO Sport	ASA	£564.00
Corporate Services	8 Jun 2018	BLMSO Sport	ASA	£1,080.00
Corporate Services	1 Apr 2018	General Fund Client	Ace Security & Electrical Ltd GR	£1,865.47
Corporate Services	1 May 2018	General Fund Client	Ace Security & Electrical Ltd GR	£1,734.17
Corporate Services	1 Jun 2018	BLMSO Sport	Ace Security & Electrical Ltd GR	£718.11
Corporate Services	1 Jun 2018	General Fund Client	Ace Security & Electrical Ltd GR	£1,688.72
Corporate Services	1 May 2018	Customer Services	Ace Security & Electrical Ltd GR	£1,123.12

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2018	Community Halls	Ace Security & Electrical Ltd GR	£1,865.47
Corporate Services	1 May 2018	Sports Facilities	Ace Security & Electrical Ltd GR	£1,734.17
Corporate Services	1 Jun 2018	Sports Facilities	Ace Security & Electrical Ltd GR	£1,688.72
Economic Development	1 Apr 2018	Operational Property	Ace Security & Electrical Ltd GR	£943.34
Economic Development	1 Apr 2018	Operational Property	Ace Security & Electrical Ltd GR	£2,319.97
Economic Development	1 Apr 2018	Operational Property	Ace Security & Electrical Ltd GR	£3,814.52
Economic Development	1 May 2018	Commercial Property	Ace Security & Electrical Ltd GR	£922.13
Economic Development	1 May 2018	Commercial Property	Ace Security & Electrical Ltd GR	£922.13
Corporate Services	3 Apr 2018	Central Support	Adnet Marketing Limited	£2,400.00
Corporate Services	1 Apr 2018	Accountancy	Advanced Business Solutions	£1,304.44
Corporate Services	1 Apr 2018	Accountancy	Advanced Business Solutions	£1,369.14
Corporate Services	1 Apr 2018	Accountancy	Advanced Business Solutions	£1,437.20
Corporate Services	1 Apr 2018	Accountancy	Advanced Business Solutions	£3,359.72
Corporate Services	1 Apr 2018	Accountancy	Advanced Business Solutions	£3,738.44
Corporate Services	1 Apr 2018	Accountancy	Advanced Business Solutions	£28,158.08
Environmental Services	1 Apr 2018	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£1,027.08
Environmental Services	1 May 2018	Grounds Maintenance	Agrivert(Hertfordshire) Limited	£569.78
Corporate Services	1 Jun 2018	Local Tax	Airey Consultancy Service Ltd	£500.00
Corporate Services	18 Apr 2018	Homelessness & Prevention	All People All Places	£2,500.00
Corporate Services	19 Apr 2018	General Fund Client	All Type Fencing GR	£1,992.00
Environmental Services	10 Apr 2018	Cemeteries	All Type Fencing GR	£989.00
Environmental Services	23 Apr 2018	Cemeteries	All Type Fencing GR	£516.36
Environmental Services	1 Apr 2018	Parks	All Type Fencing GR	£867.76
Environmental Services	10 Apr 2018	Parks	All Type Fencing GR	£750.00
Environmental Services	1 Jun 2018	Parks	All Type Fencing GR	£895.00
Environmental Services	11 Jun 2018	Parks	All Type Fencing GR	£558.71
Environmental Services	18 Jun 2018	Grounds Maintenance	All Type Fencing GR	£625.13
Corporate Services	19 Apr 2018	Sports Facilities	All Type Fencing GR	£1,992.00
Corporate Services	1 Apr 2018	Community Safety	All Type Fencing GR	£1,350.00
Corporate Services	1 Apr 2018	Local Tax	Allpay.Net Ltd	£570.99
Corporate Services	1 May 2018	Local Tax	Allpay.Net Ltd	£958.24
Corporate Services	1 Jun 2018	Local Tax	Allpay.Net Ltd	£1,009.15
Corporate Services	1 Jun 2018	Revenue Services	Allpay.Net Ltd	£505.43
Corporate Services	3 Apr 2018	Office Services	Anchor Press UK Ltd	£2,584.42
Corporate Services	1 Apr 2018	Hostels	Arena Security Ltd	£680.00
Corporate Services	1 Jun 2018	Hostels	Arena Security Ltd	£560.00
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Artistes International management Ltd	£2,442.30
Corporate Services	1 Apr 2018	Community Development	Ashridge Group Ltd	£762.70
Corporate Services	1 May 2018	Community Development	Ashridge Group Ltd	£762.70

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2018	Community Development	Ashridge Group Ltd	£762.70
Corporate Services	1 Apr 2018	BLMSO Sport	Ashwells	£1,064.00
Corporate Services	1 Apr 2018	Hostels	Assetgrove Lettings Ltd	£53,303.50
Corporate Services	1 May 2018	Hostels	Assetgrove Lettings Ltd	£50,209.00
Corporate Services	1 Jun 2018	Hostels	Assetgrove Lettings Ltd	£53,768.50
Corporate Services	1 May 2018	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£1,328.44
Economic Development	1 May 2018	Commercial Property	AutoGate Serv and Install Ltd ST	£1,438.62
Economic Development	15 May 2018	Commercial Property	AutoGate Serv and Install Ltd ST	£1,040.00
Economic Development	15 May 2018	Commercial Property	AutoGate Serv and Install Ltd ST	£2,316.77
Economic Development	5 Jun 2018	Commercial Property	AutoGate Serv and Install Ltd ST	£3,356.77
Corporate Services	1 Jun 2018	Office Services	Automail Envelopes Ltd	£693.70
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Avalon Promotions Ltd	£3,215.87
Corporate Services	1 Apr 2018	BLMSO Sport	B & M Installations GR	£600.00
Corporate Services	1 Apr 2018	BLMSO Sport	B & M Installations GR	£630.00
Corporate Services	1 May 2018	BLMSO Sport	B & M Installations GR	£830.00
Corporate Services	1 May 2018	General Fund Client	B & M Installations GR	£3,800.00
Corporate Services	1 Jun 2018	BLMSO Sport	B & M Installations GR	£620.00
Corporate Services	1 Jun 2018	General Fund Client	B & M Installations GR	£630.00
Environmental Services	1 May 2018	Parks	B & M Installations GR	£645.00
Environmental Services	4 May 2018	Parks	B & M Installations GR	£680.00
Environmental Services	22 Jun 2018	Parks	B & M Installations GR	£645.00
Corporate Services	1 May 2018	Sports Facilities	B & M Installations GR	£3,800.00
Corporate Services	1 Jun 2018	Sports Facilities	B & M Installations GR	£630.00
Corporate Services	1 Apr 2018	Hostels	B3 Living Ltd	£3,296.93
Corporate Services	1 Apr 2018	Hostels	B3 Living Ltd	£4,269.03
Corporate Services	9 Apr 2018	Hostels	B3 Living Ltd	£30,000.00
Corporate Services	11 Apr 2018	Hostels	B3 Living Ltd	£5,432.18
Corporate Services	10 May 2018	Hostels	B3 Living Ltd	£1,940.41
Corporate Services	11 Jun 2018	Hostels	B3 Living Ltd	£1,940.41
Corporate Services	14 Jun 2018	Hostels	B3 Living Ltd	£1,127.96
Economic Development	1 Apr 2018	Commercial Property	B3 Living Ltd	£878.56
Economic Development	1 May 2018	Commercial Property	B3 Living Ltd	£13,874.09
Economic Development	10 May 2018	Commercial Property	B3 Living Ltd	£903.15
Economic Development	11 Jun 2018	Commercial Property	B3 Living Ltd	£903.15
Corporate Services	1 Apr 2018	Computer Services	BT Global Services	£3,147.73
Corporate Services	1 May 2018	Computer Services	BT Global Services	£3,147.73
Corporate Services	1 Jun 2018	Computer Services	BT Global Services	£3,147.73
Corporate Services	1 Apr 2018	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Apr 2018	Hostels	Badger BC Investments Ltd	£3,500.00

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	25 Apr 2018	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	25 Apr 2018	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Jun 2018	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Jun 2018	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Apr 2018	Revenue Services	Banking Automation Ltd	£1,533.00
Corporate Services	8 Jun 2018	Parking	Bankside Electrical Services Ltd	£1,423.10
Corporate Services	1 May 2018	Democratic Representation etc	Barrymore Hillier	£620.00
Corporate Services	11 Jun 2018	Democratic Representation etc	Barrymore Hillier	£1,000.00
Corporate Services	15 Apr 2018	General Fund Client	Bearings and Drives	£1,794.30
Corporate Services	1 Jun 2018	BLMSO Sport	Bearings and Drives	£1,776.00
Corporate Services	15 Apr 2018	Sports Facilities	Bearings and Drives	£1,794.30
Corporate Services	1 Apr 2018	BLMSO Sport	Bee Promoted	£772.73
Corporate Services	1 Apr 2018	BLMSO Sport	Beta Group Ltd	£565.21
Corporate Services	5 May 2018	BLMSO Leisure & Culture	Big Fish Little Fish Productions Ltd	£3,000.00
Environmental Services	1 Jun 2018	Cemeteries	Boverton Nurseries Ltd	£555.79
Environmental Services	1 Jun 2018	Grounds Maintenance	Boverton Nurseries Ltd	£555.78
Environmental Services	1 Jun 2018	Parks	Boverton Nurseries Ltd	£572.63
Corporate Services	1 Apr 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£604.37
Corporate Services	6 Apr 2018	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£709.22
Corporate Services	12 Apr 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£632.07
Corporate Services	1 May 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£537.62
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£532.26
Corporate Services	5 Jun 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£509.45
Corporate Services	7 Jun 2018	BLMSO Sport	Brake Bros Foodservice Ltd	£628.12
Corporate Services	22 Jun 2018	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£1,354.39
Corporate Services	17 May 2018	Parking	British Parking Association	£654.00
Corporate Services	1 Jun 2018	Accountancy	British Telecom (Durham)	£7,647.58
Economic Development	1 May 2018	Commercial Property	Bruton Knowles	£1,775.00
Corporate Services	1 Jun 2018	Environmental Health	Buckingham Futures Limited	£1,420.00
Corporate Services	1 Jun 2018	Environmental Health	Buckingham Futures Limited	£2,140.00
Corporate Services	6 Jun 2018	Environmental Health	Buckingham Futures Limited	£1,480.00
Corporate Services	13 Jun 2018	Environmental Health	Buckingham Futures Limited	£1,480.00
Corporate Services	20 Jun 2018	Environmental Health	Buckingham Futures Limited	£1,480.00
Corporate Services	13 Apr 2018	General Fund Client	Burbridge Maintenance Services Ltd	£800.00
Environmental Services	13 Apr 2018	Cemeteries	Burbridge Maintenance Services Ltd	£1,450.00
Environmental Services	16 Apr 2018	Cemeteries	Burbridge Maintenance Services Ltd	£950.00
Corporate Services	13 Apr 2018	Sports Facilities	Burbridge Maintenance Services Ltd	£800.00
Economic Development	22 May 2018	Commercial Property	Burbridge Maintenance Services Ltd	£4,895.00
Economic Development	8 Jun 2018	Commercial Property	Burbridge Maintenance Services Ltd	£540.00

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	8 Jun 2018	Commercial Property	Burbridge Maintenance Services Ltd	£770.00
Economic Development	8 Jun 2018	Commercial Property	Burbridge Maintenance Services Ltd	£2,875.00
Economic Development	11 Jun 2018	Commercial Property	Burbridge Maintenance Services Ltd	£1,250.00
Corporate Services	8 May 2018	Computer Services	Bytes Software Services Ltd	£1,215.20
Corporate Services	1 Jun 2018	Computer Services	Bytes Software Services Ltd	£511.68
Corporate Services	1 Jun 2018	Computer Services	Bytes Software Services Ltd	£1,035.30
Corporate Services	1 Jun 2018	Computer Services	Bytes Software Services Ltd	£2,284.03
Corporate Services	1 Jun 2018	Computer Services	Bytes Software Services Ltd	£4,964.52
Corporate Services	1 Jun 2018	Computer Services	Bytes Software Services Ltd	£6,657.84
Corporate Services	1 Jun 2018	Computer Services	Bytes Software Services Ltd	£10,365.75
Corporate Services	1 Jun 2018	Computer Services	Bytes Software Services Ltd	£68,476.68
Corporate Services	16 Apr 2018	Economic Development	CVS for Broxbourne & East Herts	£5,000.00
Corporate Services	16 Apr 2018	Community Development	CVS for Broxbourne & East Herts	£2,000.00
Corporate Services	1 Apr 2018	Office Services	Canon UK Ltd	£520.55
Corporate Services	1 Apr 2018	Office Services	Canon UK Ltd	£1,049.53
Corporate Services	5 Apr 2018	Revenue Services	Capita Business Services Ltd	£1,389.62
Corporate Services	5 Apr 2018	Revenue Services	Capita Business Services Ltd	£10,477.13
Corporate Services	1 Jun 2018	Revenue Services	Capita Business Services Ltd	£1,045.00
Corporate Services	11 Apr 2018	Corporate Management	Capita Business Services Ltd	£5,332.52
Corporate Services	1 Jun 2018	Corporate Management	Capita Business Services Ltd	£6,084.47
Corporate Services	1 Apr 2018	Hostels	Caridon Property Services	£36,000.00
Corporate Services	1 May 2018	Hostels	Caridon Property Services	£31,846.15
Corporate Services	1 Jun 2018	Hostels	Caridon Property Services	£952.00
Corporate Services	1 Jun 2018	Hostels	Caridon Property Services	£952.00
Corporate Services	1 Jun 2018	Hostels	Caridon Property Services	£28,500.00
Environmental Services	13 Jun 2018	Refuse	Caroline Carpenter	£588.00
Corporate Services	25 Jun 2018	Computer Services	Case Communications Ltd	£825.00
Corporate Services	1 Apr 2018	BLMSO Sport	Castle Water Ltd	£2,004.72
Corporate Services	3 Apr 2018	BLMSO Sport	Castle Water Ltd	£2,550.18
Corporate Services	1 May 2018	BLMSO Leisure & Culture	Castle Water Ltd	£545.58
Corporate Services	1 May 2018	BLMSO Sport	Castle Water Ltd	£2,537.24
Corporate Services	11 May 2018	BLMSO Sport	Castle Water Ltd	£747.41
Corporate Services	11 May 2018	BLMSO Sport	Castle Water Ltd	£2,533.18
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£7,485.25
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,550.29
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,550.29
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,550.25
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,550.23
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,550.15

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,537.24
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,468.10
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,467.89
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	-£2,303.47
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,101.47
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,251.58
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,251.58
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,315.43
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,326.63
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,326.63
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,326.63
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,326.63
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,326.63
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,326.63
Corporate Services	1 Jun 2018	BLMSO Sport	Castle Water Ltd	£6,829.78
Corporate Services	5 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,620.05
Corporate Services	12 Jun 2018	BLMSO Sport	Castle Water Ltd	£2,475.58
Environmental Services	1 Jun 2018	Cemeteries	Castle Water Ltd	£698.79
Environmental Services	1 Jun 2018	Parks	Castle Water Ltd	£668.99
Environmental Services	1 Jun 2018	Highways	Castle Water Ltd	£612.85
Economic Development	1 May 2018	Operational Property	Castle Water Ltd	£851.91
Economic Development	1 Jun 2018	Commercial Property	Castle Water Ltd	£1,442.71
Economic Development	20 Jun 2018	Commercial Property	Castle Water Ltd	£1,483.78
Environmental Services	2 Jun 2018	Grounds Maintenance	Charles Pugh Windscreens T/A National Wi	£646.00
Economic Development	1 Jun 2018	Commercial Property	Chelsfield Solar GR	£1,840.00
Chief Executive	1 Jun 2018	Personnel	Cintra HR & Payroll Services Ltd	£4,654.64
Corporate Services	1 Apr 2018	Planning & Control	Civica UK Ltd	£2,294.00
Corporate Services	12 Apr 2018	Planning & Control	Civica UK Ltd	-£2,294.00
Corporate Services	8 Apr 2018	Democratic Representation etc	Collins Catering	£660.00
Corporate Services	20 Apr 2018	Democratic Representation etc	Collins Catering	£1,390.00
Corporate Services	15 May 2018	Democratic Representation etc	Collins Catering	£1,275.00
Corporate Services	10 Apr 2018	Broxbourne Services Admin	Commercial Ltd	£607.20
Corporate Services	1 May 2018	BLMSO Sport	Concept Card MFG Ltd	£564.41
Corporate Services	1 Apr 2018	Community Safety	Consortiq Ltd	£6,000.00
Economic Development	1 May 2018	Commercial Property	Contact Roller Shutters	£8,340.00
Economic Development	8 Jun 2018	Commercial Property	Contact Roller Shutters	£890.00
Economic Development	21 Jun 2018	Commercial Property	Contact Roller Shutters	£780.00
Corporate Services	1 Apr 2018	Legal Services	Cornerstone Barristers	£2,000.00
Corporate Services	1 May 2018	Legal Services	Cornerstone Barristers	£2,690.00



## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Jun 2018	Recycling	Cornish Signs Herts Ltd	£576.00
Corporate Services	1 May 2018	BLMSO Leisure & Culture	Crowded House Rntertainments Ltd	£3,560.25
Economic Development	1 May 2018	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£609.19
Economic Development	1 Jun 2018	Operational Property	Crystal Washrooms Ltd T/A Crystalcare	£610.79
Economic Development	8 Jun 2018	Operational Property	D J Pelzman Glazing Services	£730.00
Environmental Services	1 May 2018	Street Cleansing	DVB Tyre Recycling Ltd	£1,176.40
Environmental Services	8 Apr 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	8 Apr 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	8 Apr 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 May 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 May 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	7 May 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Jun 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Jun 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Environmental Services	6 Jun 2018	Street Cleansing	De Lage Landen Leasing Ltd	£1,828.66
Corporate Services	1 Apr 2018	Elections	Democracy Counts Limited	£704.72
Corporate Services	1 Apr 2018	Elections	Democracy Counts Limited	£1,002.00
Corporate Services	1 Apr 2018	Elections	Democracy Counts Limited	£3,883.00
Corporate Services	1 Apr 2018	Elections	Democracy Counts Limited	£4,393.32
Corporate Services	1 May 2018	Elections	Democracy Counts Limited	£3,449.28
Corporate Services	1 May 2018	Elections	Democracy Counts Limited	£4,258.80
Corporate Services	1 May 2018	Elections	Democracy Counts Limited	£7,661.40
Corporate Services	1 May 2018	Elections	Democracy Counts Limited	£11,228.92
Environmental Services	1 May 2018	Recycling	Dennis Eagle Ltd	£941.80
Environmental Services	15 May 2018	Recycling	Dennis Eagle Ltd	£1,163.01
Environmental Services	5 Jun 2018	Recycling	Dennis Eagle Ltd	£502.80
Chief Executive	1 Apr 2018	Personnel	Disclosure & Barring Service	£554.00
Corporate Services	1 Apr 2018	Licensing	Disclosure & Barring Service	£704.00
Corporate Services	1 Jun 2018	Licensing	Disclosure & Barring Service	£572.00
Corporate Services	1 Jun 2018	Corporate Management	District Councils Network	£500.00
Environmental Services	1 Apr 2018	Recycling	Driver Hire Nationwide	£596.00
Environmental Services	1 Apr 2018	Refuse	Driver Hire Nationwide	£514.05
Environmental Services	1 Apr 2018	Refuse	Driver Hire Nationwide	£596.00
Environmental Services	4 Apr 2018	Recycling	Driver Hire Nationwide	£569.93
Environmental Services	4 Apr 2018	Refuse	Driver Hire Nationwide	£502.88
Environmental Services	10 Apr 2018	Refuse	Driver Hire Nationwide	£531.20
Environmental Services	1 May 2018	Recycling	Driver Hire Nationwide	£531.20
Environmental Services	1 May 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 May 2018	Recycling	Driver Hire Nationwide	£664.00

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 May 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	1 May 2018	Refuse	Driver Hire Nationwide	£664.00
Environmental Services	15 May 2018	Recycling	Driver Hire Nationwide	£531.20
Environmental Services	1 Jun 2018	Recycling	Driver Hire Nationwide	£531.20
Environmental Services	1 Jun 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 Jun 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	1 Jun 2018	Refuse	Driver Hire Nationwide	£531.20
Environmental Services	12 Jun 2018	Recycling	Driver Hire Nationwide	£664.00
Environmental Services	12 Jun 2018	Refuse	Driver Hire Nationwide	£531.20
Economic Development	6 Apr 2018	Commercial Property	Duncan Bailey Kennedy LLP	£1,600.00
Economic Development	1 May 2018	Commercial Property	E.ON Energy	£1,231.54
Corporate Services	1 Apr 2018	Hostels	EA Housing Ltd	£43,616.50
Corporate Services	1 May 2018	Hostels	EA Housing Ltd	£44,273.50
Corporate Services	1 Jun 2018	Hostels	EA Housing Ltd	£51,176.50
Corporate Services	1 Apr 2018	Computer Services	EE Ltd	£685.56
Corporate Services	1 May 2018	Computer Services	EE Ltd	£633.82
Corporate Services	1 Jun 2018	Computer Services	EE Ltd	£4,375.00
Corporate Services	1 Jun 2018	Computer Services	EE Ltd	£1,750.00
Corporate Services	1 Jun 2018	Computer Services	EE Ltd	£1,750.00
Corporate Services	1 Jun 2018	Computer Services	EE Ltd	£500.00
Corporate Services	1 Jun 2018	Computer Services	EE Ltd	£2,090.00
Corporate Services	1 Jun 2018	Computer Services	EE Ltd	£2,090.00
Corporate Services	1 Jun 2018	Computer Services	EE Ltd	£5,225.00
Corporate Services	15 Apr 2018	Accountancy	EE Ltd	£559.64
Corporate Services	1 Apr 2018	Central Support	East Herts Signs & Engraving Ltd	£560.01
Corporate Services	1 Apr 2018	Central Support	East Herts Signs & Engraving Ltd	£1,361.13
Economic Development	1 May 2018	Commercial Property	East Of England Local Government Ass	£3,500.00
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Entertainers (Magic of Motown) Ltd	£6,015.83
Corporate Services	1 May 2018	BLMSO Leisure & Culture	Entertainment One UK Ltd	£1,094.40
Corporate Services	1 Jun 2018	BLMSO Sport	Environment Agency	£718.00
Corporate Services	10 May 2018	Lowewood Museum	Epping Forest District Council	£4,565.52
Corporate Services	10 May 2018	Lowewood Museum	Epping Forest District Council	£14,476.86
Corporate Services	1 May 2018	Homelessness & Prevention	Equifax Ltd	£1,200.00
Corporate Services	1 Jun 2018	Local Tax	Equifax Ltd	£1,750.00
Corporate Services	1 Jun 2018	Revenue Services	Equifax Ltd	£500.00
Corporate Services	1 May 2018	BLMSO Sport	Ernest Doe & Sons Ltd	£906.37
Corporate Services	1 May 2018	BLMSO Sport	Ernest Doe & Sons Ltd	£913.06
Environmental Services	1 May 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£510.60
Environmental Services	1 May 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£661.26



## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 May 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£661.26
Environmental Services	1 May 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£773.50
Environmental Services	1 May 2018	Parks	Ernest Doe & Sons Ltd	£510.60
Environmental Services	1 May 2018	Parks	Ernest Doe & Sons Ltd	£661.26
Environmental Services	1 May 2018	Parks	Ernest Doe & Sons Ltd	£661.26
Environmental Services	1 May 2018	Parks	Ernest Doe & Sons Ltd	£773.50
Environmental Services	1 Jun 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£813.92
Environmental Services	1 Jun 2018	Parks	Ernest Doe & Sons Ltd	£1,297.99
Environmental Services	4 Jun 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£618.80
Environmental Services	11 Jun 2018	Grounds Maintenance	Ernest Doe & Sons Ltd	£1,630.13
Environmental Services	11 Jun 2018	Parks	Ernest Doe & Sons Ltd	£1,630.12
Corporate Services	13 Apr 2018	Benefits Administration	Ernst and Young LLP	£2,622.00
Corporate Services	11 Jun 2018	Benefits Administration	Ernst and Young LLP	£3,966.00
Corporate Services	4 Apr 2018	Corporate Management	Ernst and Young LLP	£5,482.00
Corporate Services	13 Apr 2018	Corporate Management	Ernst and Young LLP	£11,733.00
Corporate Services	3 May 2018	Corporate Management	Ernst and Young LLP	£3,295.00
Corporate Services	1 Jun 2018	Legal Services	Essex County Council	£920.00
Economic Development	1 Apr 2018	Commercial Property	Estateman Ltd	£4,662.00
Corporate Services	1 Apr 2018	Environmental Health	FG Training Limited	£893.00
Corporate Services	11 May 2018	BLMSO Leisure & Culture	Fiery Light PPS Ltd	£9,487.50
Corporate Services	1 Apr 2018	Legal Services	Fifield Training Ltd	£650.00
Environmental Services	1 Jun 2018	Highways	Filcris Ltd	£1,064.00
Corporate Services	12 Apr 2018	BLMSO Sport	Firelec Controls Ltd	£646.00
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£510.00
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£570.00
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£652.26
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£950.00
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£950.00
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£950.00
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,304.51
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,956.77
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,609.02
Environmental Services	1 Apr 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,261.28
Environmental Services	1 May 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 May 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 May 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 May 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 May 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	1 May 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£622.61
Environmental Services	1 May 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,245.22
Environmental Services	1 May 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,867.82
Environmental Services	1 May 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 May 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,113.04
Environmental Services	14 May 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,490.43
Environmental Services	1 Jun 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2018	Recycling	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Jun 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£681.90
Environmental Services	1 Jun 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,363.81
Environmental Services	1 Jun 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£1,520.00
Environmental Services	1 Jun 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,045.71
Environmental Services	1 Jun 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 Jun 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£2,727.62
Environmental Services	1 Jun 2018	Refuse	Fiveways Municipal Vehicle Hire Ltd	£3,409.52
Environmental Services	1 Apr 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£559.59
Environmental Services	1 Apr 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£1,036.20
Environmental Services	1 Apr 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£8,910.05
Environmental Services	1 Apr 2018	Parks	Fletchers (Trees) Ltd	£972.00
Environmental Services	1 Apr 2018	Parks	Fletchers (Trees) Ltd	£1,529.88
Environmental Services	1 Apr 2018	Parks	Fletchers (Trees) Ltd	£1,819.72
Environmental Services	1 Apr 2018	Parks	Fletchers (Trees) Ltd	£1,877.76
Environmental Services	1 Apr 2018	Parks	Fletchers (Trees) Ltd	£11,064.26
Environmental Services	15 May 2018	Parks	Fletchers (Trees) Ltd	£979.21
Environmental Services	16 May 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£1,849.65
Environmental Services	16 May 2018	Parks	Fletchers (Trees) Ltd	£723.61
Environmental Services	16 May 2018	Parks	Fletchers (Trees) Ltd	£977.81
Environmental Services	1 Jun 2018	Parks	Fletchers (Trees) Ltd	£1,200.00
Environmental Services	6 Jun 2018	Grounds Maintenance	Fletchers (Trees) Ltd	£6,153.31

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	6 Jun 2018	Parks	Fletchers (Trees) Ltd	£762.15
Environmental Services	6 Jun 2018	Parks	Fletchers (Trees) Ltd	£1,582.59
Environmental Services	25 Jun 2018	Parks	Fletchers (Trees) Ltd	£559.59
Corporate Services	1 May 2018	Legal Services	Francis Taylor Building	£3,900.00
Corporate Services	10 Apr 2018	Legal Services	Frontline Consulting Associates	£500.00
Corporate Services	1 Apr 2018	Parking	G4S Cash Solutions (Uk) Ltd	£1,568.06
Corporate Services	1 May 2018	Parking	G4S Cash Solutions (Uk) Ltd	£1,568.06
Corporate Services	1 Jun 2018	Parking	G4S Cash Solutions (Uk) Ltd	£1,568.06
Corporate Services	21 Apr 2018	Community Development	GFC Leisure	£550.00
Economic Development	11 May 2018	Commercial Property	Gallagher Bassett Intl Ltd	£2,500.00
Corporate Services	1 Apr 2018	Internal Audit	Gateway Assure Ltd	£5,850.00
Environmental Services	1 May 2018	Parks	Gavin Jones Limited GR	£18,745.42
Environmental Services	1 Jun 2018	Parks	Gavin Jones Limited GR	£18,745.42
Corporate Services	1 Apr 2018	Revenue Services	Gemini Consultants	£1,089.59
Corporate Services	8 May 2018	Central Support	Geoff Sheed Graphics	£580.00
Economic Development	1 May 2018	Commercial Property	Gerald Eve LLP	£4,354.34
Corporate Services	1 May 2018	General Fund Client	Gifford Engineering ST	£981.12
Corporate Services	1 May 2018	General Fund Client	Gifford Engineering ST	£1,500.00
Corporate Services	1 May 2018	Sports Facilities	Gifford Engineering ST	£981.12
Corporate Services	1 May 2018	Sports Facilities	Gifford Engineering ST	£1,500.00
Economic Development	1 Jun 2018	Commercial Property	Gisby Harrison	£1,500.00
Environmental Services	1 May 2018	Highways	Glasdon U K Ltd	£2,227.32
Economic Development	1 Apr 2018	Commercial Property	Glenny LLP	£2,500.00
Economic Development	1 May 2018	Commercial Property	Glenny LLP	£2,150.00
Economic Development	1 May 2018	Commercial Property	Glenny LLP	£2,400.00
Corporate Services	1 Apr 2018	BLMSO Leisure & Culture	Global Payments DD	£594.20
Corporate Services	1 Apr 2018	BLMSO Sport	Global Payments DD	£826.56
Corporate Services	1 Apr 2018	BLMSO Sport	Global Payments DD	£925.79
Corporate Services	1 May 2018	BLMSO Leisure & Culture	Global Payments DD	£574.36
Corporate Services	1 May 2018	BLMSO Sport	Global Payments DD	£771.11
Corporate Services	1 May 2018	BLMSO Sport	Global Payments DD	£989.67
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Global Payments DD	£580.74
Corporate Services	1 Jun 2018	BLMSO Sport	Global Payments DD	£756.80
Corporate Services	1 Jun 2018	BLMSO Sport	Global Payments DD	£934.55
Economic Development	1 May 2018	Operational Property	Glug Glug Glug	£1,174.32
Environmental Services	1 Apr 2018	Street Cleansing	Go Plant Ltd	£2,562.00
Environmental Services	11 May 2018	Street Cleansing	Go Plant Ltd	£610.00
Environmental Services	1 Jun 2018	Street Cleansing	Go Plant Ltd	£610.00
Environmental Services	1 Jun 2018	Street Cleansing	Go Plant Ltd	£610.00

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£551.19
Corporate Services	1 Apr 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£567.34
Corporate Services	1 Apr 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,533.51
Corporate Services	6 Apr 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£848.10
Corporate Services	13 Apr 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£839.23
Corporate Services	20 Apr 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£522.71
Corporate Services	20 Apr 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£825.03
Corporate Services	1 May 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£622.56
Corporate Services	7 May 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£539.02
Corporate Services	11 May 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£861.69
Corporate Services	11 May 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,332.76
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	-£809.66
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£623.54
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£729.38
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£926.34
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,928.22
Corporate Services	1 Jun 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£578.20
Corporate Services	1 Jun 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,222.42
Corporate Services	18 Jun 2018	BLMSO Sport	Greene King Brewing and Retailing Ltd	£883.29
Chief Executive	1 May 2018	Personnel	Havas People Ltd	£2,869.00
Chief Executive	8 May 2018	Personnel	Havas People Ltd	£655.00
Chief Executive	8 May 2018	Personnel	Havas People Ltd	£875.00
Economic Development	1 May 2018	Commercial Property	Henderson UK Property	£502.75
Economic Development	1 Jun 2018	Commercial Property	Henderson UK Property	£502.75
Corporate Services	1 May 2018	Special Projects	Hertfordshire Building Control Ltd	£1,100.00
Corporate Services	1 May 2018	Planning & Control	Hertfordshire Building Control Ltd	£15,500.00
Corporate Services	11 Jun 2018	Economic Development	Hertfordshire Chamber of Commerce & Indu	£2,833.33
Corporate Services	1 Jun 2018	Community Development	Hertfordshire County Council Main Acc	£1,940.00
Corporate Services	11 Jun 2018	Special Projects	Hertfordshire County Council Main Acc	£500.00
Corporate Services	10 Apr 2018	Benefits Administration	Hertfordshire County Council Main Acc	£20,000.00
Corporate Services	10 Apr 2018	Land Charges	Hertfordshire County Council Main Acc	£1,272.00
Corporate Services	2 May 2018	Land Charges	Hertfordshire County Council Main Acc	£1,326.00
Corporate Services	7 Jun 2018	Land Charges	Hertfordshire County Council Main Acc	£1,092.00
Environmental Services	3 May 2018	Refuse	Hertfordshire County Council Main Acc	£11,890.00
Environmental Services	3 May 2018	Refuse	Hertfordshire County Council Main Acc	£72,635.09
Corporate Services	11 Jun 2018	Accountancy	Herts County Council LGPS Account	£307,000.00
Corporate Services	1 May 2018	Community Development	Herts Disability Sports Foundation	£525.00
Corporate Services	1 Apr 2018	Community Development	Herts Fullstop	£539.89
Corporate Services	1 May 2018	Customer Services	Hertsmere Borough Council	£1,623.60

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	2 May 2018	Customer Services	Hertsmere Borough Council	£1,346.40
Corporate Services	6 Jun 2018	Customer Services	Hertsmere Borough Council	£1,722.60
Corporate Services	1 Apr 2018	Community Development	Highline Adventure Ltd	£800.00
Corporate Services	1 Apr 2018	Communications & Comm Liaison	Hootsuite Media Inc	£1,800.00
Corporate Services	1 May 2018	Broxbourne Services Admin	Huck Tek	£1,254.00
Corporate Services	10 Apr 2018	BLMSO Sport	Hygiene Systems Ltd	£702.81
Corporate Services	3 May 2018	BLMSO Sport	Hygiene Systems Ltd	£514.94
Corporate Services	1 Jun 2018	BLMSO Sport	Hygiene Systems Ltd	£559.49
Economic Development	1 May 2018	Operational Property	Hygienex Limited	£550.00
Corporate Services	1 Apr 2018	Benefits Administration	IEG4 Limited	£3,500.00
Corporate Services	1 Apr 2018	Benefits Administration	IEG4 Limited	£7,833.00
Corporate Services	1 May 2018	Corporate Management	IESE Transformation Ltd.	£1,484.21
Corporate Services	1 May 2018	Corporate Management	IESE Transformation Ltd.	£1,946.65
Corporate Services	1 May 2018	Corporate Management	IESE Transformation Ltd.	£3,000.00
Corporate Services	1 May 2018	Corporate Management	IESE Transformation Ltd.	£3,000.00
Corporate Services	1 May 2018	Corporate Management	IESE Transformation Ltd.	£10,312.00
Corporate Services	1 May 2018	Corporate Management	IESE Transformation Ltd.	£26,125.00
Corporate Services	1 Apr 2018	Planning Policy	Ian Kemp	£550.00
Corporate Services	22 May 2018	Planning Policy	Ian Kemp	£1,658.30
Corporate Services	1 Jun 2018	Parking	Imperial Civil Enforcement Solutions	£2,310.00
Environmental Services	1 Apr 2018	Street Cleansing	Imperial Polythene Products Ltd	£890.00
Environmental Services	1 Apr 2018	Street Cleansing	Imperial Polythene Products Ltd	£5,200.00
Corporate Services	1 May 2018	BLMSO Leisure & Culture	Infusion Consulting	£700.14
Corporate Services	1 May 2018	BLMSO Sport	Infusion Consulting	£699.93
Corporate Services	1 May 2018	BLMSO Sport	Infusion Consulting	£699.93
Corporate Services	20 Apr 2018	Accountancy	Inland Revenue Glasgow Income Tax	£2,937.00
Corporate Services	21 May 2018	Accountancy	Inland Revenue Glasgow Income Tax	£3,007.00
Corporate Services	20 Jun 2018	Accountancy	Inland Revenue Glasgow Income Tax	£2,934.00
Corporate Services	18 Jun 2018	General Fund Client	Intelligent Building Automation Limited	£840.00
Corporate Services	18 Jun 2018	Sports Facilities	Intelligent Building Automation Limited	£840.00
Corporate Services	1 Apr 2018	BLMSO Sport	J Dorman	£779.10
Corporate Services	1 May 2018	BLMSO Sport	J Dorman	£779.10
Corporate Services	1 Jun 2018	BLMSO Sport	J Dorman	£779.10
Environmental Services	1 Apr 2018	Grounds Maintenance	J O' Doherty Haulage Ltd	£848.52
Environmental Services	1 Apr 2018	Parks	J O' Doherty Haulage Ltd	£596.95
Environmental Services	1 May 2018	Grounds Maintenance	J O' Doherty Haulage Ltd	£636.39
Environmental Services	1 Jun 2018	Grounds Maintenance	J O' Doherty Haulage Ltd	£636.39
Environmental Services	1 Apr 2018	Street Cleansing	J O' Doherty Haulage Ltd	£596.95
Environmental Services	1 Apr 2018	Street Cleansing	J O' Doherty Haulage Ltd	£596.95

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Apr 2018	Street Cleansing	J O' Doherty Haulage Ltd	£835.73
Environmental Services	1 Apr 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,193.90
Environmental Services	1 May 2018	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	1 May 2018	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	1 May 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,193.90
Environmental Services	1 May 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,313.29
Environmental Services	9 May 2018	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	9 May 2018	Street Cleansing	J O' Doherty Haulage Ltd	£716.34
Environmental Services	1 Jun 2018	Street Cleansing	J O' Doherty Haulage Ltd	£835.73
Environmental Services	1 Jun 2018	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Environmental Services	1 Jun 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,193.90
Environmental Services	1 Jun 2018	Street Cleansing	J O' Doherty Haulage Ltd	£1,193.90
Environmental Services	14 Jun 2018	Street Cleansing	J O' Doherty Haulage Ltd	£835.73
Environmental Services	14 Jun 2018	Street Cleansing	J O' Doherty Haulage Ltd	£955.12
Corporate Services	1 May 2018	Broxbourne Services Admin	J&L Scaffolding Ltd	£2,638.00
Corporate Services	1 Jun 2018	BLMSO Sport	JC Leisure Solutions Ltd ST	£779.66
Chief Executive	1 Apr 2018	Personnel	JGP Resourcing Ltd	£6,606.00
Corporate Services	5 Jun 2018	BLMSO Sport	James Gibbons Format Ltd	£1,194.00
Corporate Services	1 Apr 2018	BLMSO Sport	Jordan Fitness	£1,088.06
Economic Development	1 Apr 2018	Commercial Property	Lambert Smith Hampton	£24,750.00
Economic Development	1 May 2018	Commercial Property	Lambert Smith Hampton	£1,250.00
Corporate Services	11 Apr 2018	Legal Services	Landmark	£600.00
Corporate Services	1 Jun 2018	Legal Services	Landmark	£600.00
Corporate Services	1 Jun 2018	Legal Services	Landmark	£750.00
Corporate Services	13 Jun 2018	Legal Services	Landmark	£4,500.00
Corporate Services	27 Jun 2018	Planning Policy	Landmark	£66,375.31
Environmental Services	11 Apr 2018	Recycling	Last Bros (Labels) Ltd	£1,602.00
Environmental Services	1 May 2018	Recycling	Last Bros (Labels) Ltd	£662.00
Corporate Services	1 Jun 2018	Customer Services	Leafgreen Estates Limited	£9,625.00
Corporate Services	1 Apr 2018	Parking	Lee Valley Regional Park Autho	£16,989.00
Corporate Services	21 May 2018	BLMSO Sport	Leisure Innovation Ltd	£1,372.20
Chief Executive	1 Apr 2018	Personnel	Leisurejobs Ltd	£800.00
Corporate Services	1 Jun 2018	Special Projects	Letterbox Distribution	£1,265.00
Corporate Services	1 Jun 2018	Treasury, Insurance & Risk	Lex Autolease	£740.40
Corporate Services	1 Jun 2018	Treasury, Insurance & Risk	Lex Autolease	£1,092.60
Corporate Services	1 Jun 2018	Treasury, Insurance & Risk	Lex Autolease	£1,092.60
Corporate Services	1 Jun 2018	Treasury, Insurance & Risk	Lex Autolease	£1,477.68
Corporate Services	9 Apr 2018	BLMSO Sport	Life Fitness (UK) Ltd	£4,124.07
Corporate Services	11 Apr 2018	BLMSO Sport	Life Fitness (UK) Ltd	£1,136.80



## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	11 Apr 2018	BLMSO Sport	Life Fitness (UK) Ltd	£11,643.13
Corporate Services	1 Jun 2018	BLMSO Sport	Limpiar Cleaning Services Ltd	£1,175.00
Corporate Services	9 Apr 2018	Corporate Management	Local Government Association	£545.00
Corporate Services	9 Apr 2018	Democratic Representation etc	Local Government Association	£545.00
Corporate Services	1 May 2018	Corporate Management	Local Government Association	£9,082.86
Environmental Services	1 May 2018	Highways	Local World Ltd	£888.77
Corporate Services	1 Apr 2018	Parking	Local World Ltd	£777.67
Corporate Services	1 Apr 2018	Parking	Local World Ltd	£1,888.63
Corporate Services	1 Apr 2018	Housing Options	Locata (Housing Services) Ltd	£950.00
Corporate Services	1 Apr 2018	Housing Options	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 Jun 2018	Housing Options	Locata (Housing Services) Ltd	£3,433.33
Corporate Services	28 Jun 2018	Benefits Administration	London Lets UK	£3,276.00
Corporate Services	1 Apr 2018	Benefits Administration	MAG:NET Solutions Ltd	£1,480.00
Corporate Services	1 Apr 2018	Local Tax	MAG:NET Solutions Ltd	£1,480.00
Corporate Services	4 Apr 2018	BLMSO Leisure & Culture	MEI Theatrical Ltd	£4,316.43
Corporate Services	20 Jun 2018	BLMSO Leisure & Culture	Maple Tree Entertainment Ltd	£2,305.47
Corporate Services	1 Apr 2018	BLMSO Sport	Marina Minides	£823.42
Corporate Services	1 Jun 2018	BLMSO Sport	Marina Minides	£745.56
Corporate Services	1 Jun 2018	BLMSO Sport	Marina Minides	£762.23
Corporate Services	9 Apr 2018	BLMSO Leisure & Culture	Mario Productions Ltd	£3,583.16
Corporate Services	12 Apr 2018	Hostels	Mat Spedding ST4	£895.00
Corporate Services	12 Apr 2018	Hostels	Mat Spedding ST4	£925.00
Corporate Services	12 Apr 2018	Hostels	Mat Spedding ST4	£970.00
Corporate Services	1 Jun 2018	Hostels	Mat Spedding ST4	£545.00
Corporate Services	1 Jun 2018	Hostels	Mat Spedding ST4	£560.00
Corporate Services	1 Jun 2018	Hostels	Mat Spedding ST4	£620.00
Corporate Services	1 Jun 2018	Hostels	Mat Spedding ST4	£695.00
Corporate Services	1 Jun 2018	Hostels	Mat Spedding ST4	£805.00
Corporate Services	1 Jun 2018	Hostels	Mat Spedding ST4	£1,045.00
Corporate Services	11 Apr 2018	Planning & Control	Matchtech Group Plc	£792.00
Corporate Services	1 May 2018	Planning & Control	Matchtech Group Plc	£558.00
Corporate Services	1 May 2018	Planning & Control	Matchtech Group Plc	£1,548.00
Corporate Services	1 May 2018	Planning & Control	Matchtech Group Plc	£1,566.00
Corporate Services	1 Jun 2018	Planning & Control	Matchtech Group Plc	£1,080.00
Corporate Services	1 Jun 2018	Planning & Control	Matchtech Group Plc	£1,548.00
Corporate Services	1 Jun 2018	Planning & Control	Matchtech Group Plc	£1,638.00
Environmental Services	12 Jun 2018	Parks	Maxwell Amenity Ltd	£649.20
Environmental Services	1 Apr 2018	Street Cleansing	Maxwell Amenity Ltd	£973.80
Corporate Services	1 May 2018	General Fund Client	Medlock Electric	£629.65

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2018	General Fund Client	Medlock Electric	£1,799.40
Corporate Services	1 May 2018	Sports Facilities	Medlock Electric	£629.65
Corporate Services	1 May 2018	Sports Facilities	Medlock Electric	£1,799.40
Corporate Services	3 Jun 2018	BLMSO Sport	Michael P Gallagher	£2,000.00
Corporate Services	1 Apr 2018	BLMSO Sport	Michelle Nixon	£1,507.85
Corporate Services	1 May 2018	BLMSO Sport	Michelle Nixon	£1,418.99
Corporate Services	1 Jun 2018	BLMSO Sport	Michelle Nixon	£1,486.27
Corporate Services	1 Apr 2018	BLMSO Sport	Miss Angela R Walters	£1,502.74
Corporate Services	1 May 2018	BLMSO Sport	Miss Angela R Walters	£1,469.36
Corporate Services	1 Jun 2018	BLMSO Sport	Miss Angela R Walters	£1,391.42
Corporate Services	1 May 2018	Benefits Administration	Mr V Sivanantharajah	£3,266.04
Corporate Services	1 Apr 2018	BLMSO Sport	Mrs L Kent	£935.04
Corporate Services	1 May 2018	BLMSO Sport	Mrs L Kent	£1,012.96
Corporate Services	1 Jun 2018	BLMSO Sport	Mrs L Kent	£1,035.22
Environmental Services	1 May 2018	Street Cleansing	N A Brown Ltd	£833.00
Environmental Services	1 Jun 2018	Street Cleansing	N A Brown Ltd	£505.75
Environmental Services	23 Apr 2018	Street Cleansing	NPC Training	£750.00
Corporate Services	1 Jun 2018	Parking	NSL Ltd	£3,959.00
Corporate Services	1 Jun 2018	Parking	Nagels UK Ltd	£3,070.00
Corporate Services	1 Apr 2018	BLMSO Sport	Natalie Christodoulou	£1,159.46
Corporate Services	1 May 2018	BLMSO Sport	Natalie Christodoulou	£1,156.20
Corporate Services	1 Jun 2018	BLMSO Sport	Natalie Christodoulou	£1,255.48
Corporate Services	1 May 2018	Office Services	Neopost Ltd	£1,587.60
Corporate Services	7 Apr 2018	Computer Services	New Ricoh UK	£1,148.78
Corporate Services	7 May 2018	Computer Services	New Ricoh UK	£580.99
Environmental Services	1 Jun 2018	Recycling	Night & Day Tyres Limited	£620.00
Corporate Services	10 Apr 2018	Local Tax	North and East Herts Magistrates Court	£1,515.00
Corporate Services	1 Apr 2018	Environmental Health	Northgate Public Services (UK) Ltd	£5,474.00
Corporate Services	1 Apr 2018	Land Charges	Northgate Public Services (UK) Ltd	£3,440.80
Corporate Services	1 Apr 2018	Planning & Control	Northgate Public Services (UK) Ltd	£6,725.20
Corporate Services	8 Apr 2018	BLMSO Leisure & Culture	Npower	£2,422.81
Corporate Services	8 Apr 2018	BLMSO Sport	Npower	£9,684.79
Corporate Services	8 Apr 2018	BLMSO Sport	Npower	£12,974.59
Corporate Services	1 May 2018	BLMSO Sport	Npower	£1,155.69
Corporate Services	16 May 2018	BLMSO Sport	Npower	£7,631.90
Corporate Services	16 May 2018	BLMSO Sport	Npower	£9,543.10
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Npower	£1,833.43
Corporate Services	19 Jun 2018	BLMSO Leisure & Culture	Npower	£1,877.17
Corporate Services	19 Jun 2018	BLMSO Sport	Npower	£7,000.45

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	19 Jun 2018	BLMSO Sport	Npower	£9,326.58
Corporate Services	20 Jun 2018	Customer Services	Npower	£703.22
Environmental Services	8 Apr 2018	Parks	Npower	£661.91
Environmental Services	13 Apr 2018	Parks	Npower	£651.14
Corporate Services	1 Apr 2018	Hostels	Npower	£634.70
Corporate Services	1 Apr 2018	Hostels	Npower	£690.76
Corporate Services	1 Apr 2018	Hostels	Npower	£1,130.45
Corporate Services	1 Apr 2018	Hostels	Npower	£2,287.42
Corporate Services	1 May 2018	Hostels	Npower	£885.41
Corporate Services	1 Jun 2018	Hostels	Npower	£2,309.08
Corporate Services	13 Apr 2018	Leased Property	Npower	£670.18
Corporate Services	13 Apr 2018	Lowewood Museum	Npower	£997.13
Economic Development	8 Apr 2018	Operational Property	Npower	£1,972.74
Economic Development	8 Apr 2018	Operational Property	Npower	£5,918.22
Economic Development	13 Apr 2018	Commercial Property	Npower	£525.89
Economic Development	13 Apr 2018	Commercial Property	Npower	£1,810.78
Economic Development	11 May 2018	Commercial Property	Npower	-£1,810.78
Economic Development	11 May 2018	Commercial Property	Npower	£506.09
Economic Development	11 May 2018	Commercial Property	Npower	£1,468.19
Economic Development	11 May 2018	Commercial Property	Npower	£1,757.03
Economic Development	1 Jun 2018	Operational Property	Npower	£1,557.60
Economic Development	1 Jun 2018	Operational Property	Npower	£4,672.78
Economic Development	19 Jun 2018	Operational Property	Npower	£1,552.01
Economic Development	19 Jun 2018	Operational Property	Npower	£4,656.01
Corporate Services	1 May 2018	Hostels	OCN Contract Services	£723.00
Corporate Services	1 Jun 2018	Hostels	OCN Contract Services	£589.00
Corporate Services	3 May 2018	Hostels	Oxford Computer Consultants Ltd	£1,376.78
Corporate Services	18 Apr 2018	Housing Standards	Oyster Partnership	£1,214.53
Corporate Services	2 May 2018	Housing Standards	Oyster Partnership	£2,286.90
Corporate Services	9 May 2018	Housing Standards	Oyster Partnership	£1,323.43
Corporate Services	16 May 2018	Housing Standards	Oyster Partnership	£897.73
Corporate Services	1 Jun 2018	Housing Standards	Oyster Partnership	£1,346.40
Corporate Services	1 Jun 2018	Housing Standards	Oyster Partnership	£1,356.30
Corporate Services	6 Jun 2018	Housing Standards	Oyster Partnership	£1,046.23
Corporate Services	13 Jun 2018	Housing Standards	Oyster Partnership	£1,372.93
Corporate Services	1 Apr 2018	BLMSO Sport	P J S Building Services	£558.00
Corporate Services	1 Apr 2018	BLMSO Sport	P J S Building Services	£935.00
Corporate Services	1 Apr 2018	General Fund Client	P J S Building Services	£500.00
Corporate Services	1 May 2018	BLMSO Sport	P J S Building Services	£585.00

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2018	BLMSO Sport	P J S Building Services	£668.00
Corporate Services	1 May 2018	General Fund Client	P J S Building Services	£870.00
Corporate Services	1 May 2018	General Fund Client	P J S Building Services	£875.00
Corporate Services	1 May 2018	General Fund Client	P J S Building Services	£965.00
Environmental Services	1 Jun 2018	Cemeteries	P J S Building Services	£1,070.00
Corporate Services	1 Apr 2018	Community Halls	P J S Building Services	£500.00
Corporate Services	1 May 2018	Sports Facilities	P J S Building Services	£870.00
Corporate Services	1 May 2018	Sports Facilities	P J S Building Services	£875.00
Corporate Services	1 May 2018	Sports Facilities	P J S Building Services	£965.00
Economic Development	1 Apr 2018	Commercial Property	P J S Building Services	£535.00
Economic Development	1 May 2018	Commercial Property	P J S Building Services	£780.00
Economic Development	1 May 2018	Commercial Property	P J S Building Services	£1,685.00
Economic Development	1 May 2018	Commercial Property	P J S Building Services	£1,815.00
Economic Development	21 May 2018	Commercial Property	P J S Building Services	£1,625.00
Economic Development	1 Jun 2018	Commercial Property	P J S Building Services	£835.00
Economic Development	1 Jun 2018	Commercial Property	P J S Building Services	£1,065.00
Economic Development	1 Jun 2018	Commercial Property	P J S Building Services	£1,435.00
Economic Development	21 Jun 2018	Commercial Property	P J S Building Services	£3,200.00
Corporate Services	1 Apr 2018	Environmental Health	P M Howes	£825.00
Corporate Services	13 Apr 2018	Environmental Health	P M Howes	£792.00
Corporate Services	20 Apr 2018	Environmental Health	P M Howes	£792.00
Corporate Services	1 May 2018	Environmental Health	P M Howes	£792.00
Corporate Services	1 May 2018	Environmental Health	P M Howes	£792.00
Corporate Services	4 May 2018	Environmental Health	P M Howes	£792.00
Corporate Services	11 May 2018	Environmental Health	P M Howes	£528.00
Corporate Services	18 May 2018	Environmental Health	P M Howes	£792.00
Corporate Services	25 May 2018	Environmental Health	P M Howes	£792.00
Corporate Services	1 Jun 2018	Environmental Health	P M Howes	£528.00
Corporate Services	9 Jun 2018	Environmental Health	P M Howes	£792.00
Corporate Services	15 Jun 2018	Environmental Health	P M Howes	£792.00
Corporate Services	22 Jun 2018	Environmental Health	P M Howes	£792.00
Corporate Services	1 Apr 2018	BLMSO Leisure & Culture	PPL PRS Ltd	£1,865.49
Corporate Services	4 May 2018	BLMSO Sport	PPL PRS Ltd	£4,615.69
Corporate Services	1 Jun 2018	BLMSO Sport	PPL PRS Ltd	£6,342.52
Corporate Services	2 May 2018	Central Support	PSP Publishing	£654.00
Corporate Services	1 May 2018	Central Support	PWPFS Print and Design	£1,875.00
Corporate Services	1 Apr 2018	Special Projects	Palmer Glew Ltd	£14,954.73
Corporate Services	1 Apr 2018	Parking	Paperwork UK	£1,460.55
Corporate Services	1 Jun 2018	Parking	Paperwork UK	£733.50

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2018	Homelessness & Prevention	Paradigm Housing Group Ltd	£6,245.49
Corporate Services	1 Apr 2018	Homelessness & Prevention	Paradigm Housing Group Ltd	£7,974.72
Corporate Services	12 Jun 2018	Homelessness & Prevention	Paradigm Housing Group Ltd	£7,934.06
Corporate Services	12 Jun 2018	Homelessness & Prevention	Paradigm Housing Group Ltd	£8,158.24
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Paramount Pictures	£943.31
Corporate Services	2 May 2018	Parking	Parkeon Ltd	£600.00
Corporate Services	2 May 2018	Parking	Parkeon Ltd	£1,100.00
Corporate Services	7 Jun 2018	Community Safety	Parkguard Ltd	£7,044.11
Corporate Services	12 Apr 2018	Parking	Patrol	£933.45
Corporate Services	1 Apr 2018	BLMSO Leisure & Culture	Paul Holman Associates Ltd	£519.82
Corporate Services	1 Apr 2018	BLMSO Sport	Penny Sadler	£623.24
Corporate Services	1 May 2018	BLMSO Sport	Penny Sadler	£595.41
Corporate Services	1 Jun 2018	BLMSO Sport	Penny Sadler	£684.45
Corporate Services	9 Apr 2018	Computer Services	Pentest People Limited	£4,550.00
Corporate Services	21 May 2018	BLMSO Leisure & Culture	Phil McIntyre Entertainment	£6,393.60
Corporate Services	1 Jun 2018	Customer Services	Phs Group Limited	£596.78
Environmental Services	1 Jun 2018	Parks	Phs Group Limited	£3,350.56
Corporate Services	1 Apr 2018	BLMSO Sport	Physical Company	£792.90
Corporate Services	1 May 2018	Office Services	Pitney Bowes Purchase Power	£7,000.00
Corporate Services	1 Jun 2018	Office Services	Pitney Bowes Purchase Power	£7,000.00
Environmental Services	5 Jun 2018	Grounds Maintenance	Plantscape Ltd	£6,407.92
Corporate Services	6 Apr 2018	BLMSO Sport	Platinum Services	£740.00
Environmental Services	1 Jun 2018	Parks	Playground Services Ltd GR	£875.00
Environmental Services	1 Jun 2018	Parks	Playground Services Ltd GR	£1,419.00
Environmental Services	1 Jun 2018	Parks	Playground Services Ltd GR	£2,625.00
Corporate Services	10 Apr 2018	Community Development	Premier Print and Promotions Ltd	£757.10
Environmental Services	1 May 2018	Grounds Maintenance	Premier Vehicle Repairs	£652.88
Environmental Services	1 Apr 2018	Recycling	Priority Hire Ltd	£1,650.00
Environmental Services	13 Apr 2018	Recycling	Priority Hire Ltd	£1,500.00
Environmental Services	1 May 2018	Recycling	Priority Hire Ltd	£1,650.00
Environmental Services	15 May 2018	Recycling	Priority Hire Ltd	£1,650.00
Environmental Services	1 Jun 2018	Recycling	Priority Hire Ltd	£1,800.00
Environmental Services	15 Jun 2018	Recycling	Priority Hire Ltd	£1,650.00
Corporate Services	1 Apr 2018	BLMSO Sport	Pristine Environmental Services Limited	£798.25
Corporate Services	1 May 2018	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	1 Jun 2018	Broxbourne Services Admin	Quartix	£1,863.90
Environmental Services	1 Apr 2018	Cemeteries	RVTV Security Ltd	£1,436.00
Corporate Services	1 Apr 2018	Community Safety	RVTV Security Ltd	£620.00
Corporate Services	1 Apr 2018	Community Safety	RVTV Security Ltd	£620.00

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2018	Community Safety	RVTV Security Ltd	£620.00
Corporate Services	1 Apr 2018	Community Safety	RVTV Security Ltd	£620.00
Corporate Services	1 Apr 2018	Community Safety	RVTV Security Ltd	£620.00
Corporate Services	15 May 2018	Legal Services	Recognising Excellence Ltd	£750.00
Corporate Services	6 Apr 2018	Computer Services	Redcentric Solutions Ltd	£2,100.00
Corporate Services	1 May 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£500.76
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£520.75
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	Regent Office Care Ltd T/A Regent Cleani	£525.80
Corporate Services	1 Apr 2018	Hostels	Reliance Residential Ltd	£2,422.00
Corporate Services	1 May 2018	Hostels	Reliance Residential Ltd	£630.00
Corporate Services	7 Jun 2018	Benefits Administration	Rent Guarantee Company	£2,109.11
Corporate Services	1 May 2018	Computer Services	RnD Systems Integration Ltd	£515.00
Corporate Services	1 May 2018	Computer Services	RnD Systems Integration Ltd	£928.68
Economic Development	1 Apr 2018	Commercial Property	Roche Chartered Surveyors	£1,250.00
Corporate Services	1 May 2018	Central Support	Rocket DC Ltd	£601.29
Corporate Services	1 May 2018	Central Support	Rocket DC Ltd	£1,797.09
Corporate Services	1 May 2018	Elections	Royal Mail	£1,837.44
Corporate Services	9 May 2018	Elections	Royal Mail	£1,565.76
Corporate Services	4 May 2018	Hostels	S G N Fire Ltd	£933.18
Corporate Services	1 Jun 2018	Hostels	S G N Fire Ltd	£4,168.07
Corporate Services	1 May 2018	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£960.96
Corporate Services	1 Jun 2018	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£960.96
Economic Development	1 May 2018	Commercial Property	Servest (Commercial & Public Sector) Ltd	£660.51
Economic Development	1 Jun 2018	Commercial Property	Servest (Commercial & Public Sector) Ltd	£660.51
Economic Development	22 Jun 2018	Commercial Property	Servest (Commercial & Public Sector) Ltd	£660.51
Environmental Services	1 Apr 2018	Cemeteries	Services Machinery & Trucks Ltd T/A SMT	£677.00
Corporate Services	1 Apr 2018	Elections	Shaw & Sons Limited	-£594.60
Corporate Services	1 Apr 2018	Elections	Shaw & Sons Limited	£594.60
Corporate Services	4 Apr 2018	Elections	Shaw & Sons Limited	£594.60
Corporate Services	1 Apr 2018	Economic Development	Shopper Anonymous	£1,386.00
Corporate Services	1 Apr 2018	Hostels	Skyguard Ltd	£738.72
Corporate Services	14 Jun 2018	Broxbourne Services Admin	Smith Partnership	£6,850.00
Corporate Services	1 May 2018	BLMSO Leisure & Culture	Society of London Theatre	£815.10
Environmental Services	1 May 2018	Recycling	Source 1 Recruitment	£1,027.00
Environmental Services	1 May 2018	Refuse	Source 1 Recruitment	£608.00
Environmental Services	1 May 2018	Refuse	Source 1 Recruitment	£1,075.25
Environmental Services	1 May 2018	Refuse	Source 1 Recruitment	£1,513.80
Environmental Services	7 May 2018	Recycling	Source 1 Recruitment	£1,104.30
Environmental Services	14 May 2018	Recycling	Source 1 Recruitment	£2,039.40



## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	21 May 2018	Refuse	Source 1 Recruitment	£534.00
Environmental Services	1 Jun 2018	Refuse	Source 1 Recruitment	£540.68
Corporate Services	1 Apr 2018	Broxbourne Services Admin	Speedy Asset Services Ltd	£928.40
Corporate Services	1 May 2018	Broxbourne Services Admin	Speedy Asset Services Ltd	£886.20
Corporate Services	1 Jun 2018	Broxbourne Services Admin	Speedy Asset Services Ltd	£970.60
Corporate Services	4 May 2018	BLMSO Sport	Sport & Play Ltd	£1,430.68
Corporate Services	14 Jun 2018	Legal Services	Stapletons Solicitors	£500.00
Corporate Services	3 Apr 2018	Hostels	Stef & Philips Ltd	£525.00
Corporate Services	3 Apr 2018	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	3 Apr 2018	Hostels	Stef & Philips Ltd	£5,425.00
Corporate Services	3 Apr 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	3 Apr 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 May 2018	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 May 2018	Hostels	Stef & Philips Ltd	£5,250.00
Corporate Services	1 May 2018	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 May 2018	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Jun 2018	Hostels	Stef & Philips Ltd	£1,575.00
Corporate Services	1 Jun 2018	Hostels	Stef & Philips Ltd	£5,425.00
Corporate Services	1 Jun 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jun 2018	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Apr 2018	BLMSO Sport	Steven Birchenall	£523.20
Corporate Services	1 Apr 2018	BLMSO Sport	Steven Birchenall	£1,881.30
Corporate Services	1 May 2018	BLMSO Sport	Steven Birchenall	£1,992.62
Corporate Services	1 Jun 2018	BLMSO Sport	Steven Birchenall	£1,870.18
Corporate Services	1 Apr 2018	General Fund Client	Stevenage Borough Council	£797.75
Corporate Services	1 Apr 2018	General Fund Client	Stevenage Borough Council	£797.75
Corporate Services	1 Apr 2018	Customer Services	Stevenage Borough Council	£797.75
Environmental Services	1 Apr 2018	Cemeteries	Stevenage Borough Council	£797.75
Environmental Services	1 Apr 2018	Parks	Stevenage Borough Council	£797.75
Corporate Services	1 Apr 2018	Community Halls	Stevenage Borough Council	£797.75
Corporate Services	1 Apr 2018	Community Halls	Stevenage Borough Council	£797.75
Corporate Services	1 Apr 2018	Leased Property	Stevenage Borough Council	£797.75
Corporate Services	1 Apr 2018	Lowewood Museum	Stevenage Borough Council	£797.75
Economic Development	1 Apr 2018	Commercial Property	Stevenage Borough Council	£797.75
Environmental Services	22 Jun 2018	Parks	Sutcliffe Play Ltd	£877.47
Corporate Services	9 May 2018	BLMSO Sport	Technical Surfaces Ltd	£561.37
Economic Development	17 May 2018	Operational Property	Tesco Stores Ltd	£1,000.00
Corporate Services	1 Jun 2018	General Fund Client	Test Strike UK Ltd	£506.58
Corporate Services	8 Jun 2018	General Fund Client	Test Strike UK Ltd	£603.08

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2018	Community Halls	Test Strike UK Ltd	£506.58
Corporate Services	8 Jun 2018	Sports Facilities	Test Strike UK Ltd	£603.08
Economic Development	12 Apr 2018	Commercial Property	Thames Water Utilities Ltd GR	£620.41
Corporate Services	1 May 2018	Broxbourne Services Admin	The Box Cleaning Company M & J Wiggins	£524.00
Corporate Services	1 Jun 2018	Special Projects	The Colour Company TM Ltd	£1,005.00
Corporate Services	1 May 2018	BLMSO Sport	The Masters Golf Company	£1,031.45
Corporate Services	1 Jun 2018	BLMSO Sport	The Masters Golf Company	£1,782.00
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	The Overtures	£3,200.00
Corporate Services	26 Apr 2018	Licensing	The Rides Motor Services Ltd	£595.84
Corporate Services	1 May 2018	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£802.82
Corporate Services	1 Jun 2018	BLMSO Leisure & Culture	The Texan Dudes	£534.24
Corporate Services	1 Apr 2018	Legal Services	Thomson Reuters	£2,101.98
Corporate Services	1 May 2018	Legal Services	Thomson Reuters	£10,593.28
Corporate Services	11 Apr 2018	BLMSO Leisure & Culture	Total Gas & Power Limited	£1,663.20
Corporate Services	11 Apr 2018	BLMSO Sport	Total Gas & Power Limited	£4,005.57
Corporate Services	11 Apr 2018	BLMSO Sport	Total Gas & Power Limited	£5,410.09
Corporate Services	9 May 2018	BLMSO Leisure & Culture	Total Gas & Power Limited	£938.21
Corporate Services	9 May 2018	BLMSO Sport	Total Gas & Power Limited	£2,007.16
Corporate Services	1 Jun 2018	BLMSO Sport	Total Gas & Power Limited	£3,973.88
Corporate Services	11 Jun 2018	BLMSO Leisure & Culture	Total Gas & Power Limited	£513.80
Corporate Services	11 Jun 2018	BLMSO Sport	Total Gas & Power Limited	£530.41
Corporate Services	11 Jun 2018	BLMSO Sport	Total Gas & Power Limited	£718.54
Corporate Services	11 Jun 2018	BLMSO Sport	Total Gas & Power Limited	£3,054.22
Corporate Services	11 Apr 2018	Hostels	Total Gas & Power Limited	£606.10
Economic Development	11 Apr 2018	Commercial Property	Total Gas & Power Limited	£1,124.41
Economic Development	11 Apr 2018	Operational Property	Total Gas & Power Limited	£543.73
Economic Development	11 Apr 2018	Operational Property	Total Gas & Power Limited	£860.48
Economic Development	9 May 2018	Commercial Property	Total Gas & Power Limited	£676.58
Economic Development	11 May 2018	Operational Property	Total Gas & Power Limited	£2,820.18
Economic Development	11 Jun 2018	Operational Property	Total Gas & Power Limited	£621.45
Corporate Services	12 Jun 2018	BLMSO Leisure & Culture	Trafalgar Releasing Limited	£655.42
Corporate Services	4 Apr 2018	Parking	Traffic Enforcement Centre	£1,000.00
Corporate Services	4 Jun 2018	Parking	Traffic Enforcement Centre	£1,000.00
Environmental Services	1 May 2018	Recycling	Truck Care (UK) Ltd	£600.00
Environmental Services	1 May 2018	Recycling	Truck Care (UK) Ltd	£934.81
Environmental Services	1 May 2018	Recycling	Truck Care (UK) Ltd	£984.00
Environmental Services	1 May 2018	Recycling	Truck Care (UK) Ltd	£1,256.80
Environmental Services	1 Jun 2018	Recycling	Truck Care (UK) Ltd	£585.00
Environmental Services	1 Jun 2018	Recycling	Truck Care (UK) Ltd	£615.00

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Jun 2018	Refuse	UK Container Maintenance Ltd	£1,377.75
Environmental Services	7 Jun 2018	Refuse	UK Container Maintenance Ltd	£1,377.75
Corporate Services	1 May 2018	Hostels	UK Room (London) Ltd	£800.00
Corporate Services	1 May 2018	Hostels	UK Room (London) Ltd	£840.00
Corporate Services	1 Jun 2018	Hostels	UK Room (London) Ltd	£1,240.00
Corporate Services	1 Jun 2018	Hostels	UK Room Imperial	£1,240.00
Corporate Services	1 Apr 2018	BLMSO Sport	UKACTIVE	£4,747.68
Corporate Services	4 Apr 2018	BLMSO Sport	UKACTIVE	£8,647.56
Corporate Services	1 Apr 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Apr 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Apr 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Apr 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Apr 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Apr 2018	Parking	Unity Recruitment	£1,000.00
Corporate Services	8 Apr 2018	Parking	Unity Recruitment	£563.20
Corporate Services	15 Apr 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 May 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 May 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Jun 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Jun 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Jun 2018	Parking	Unity Recruitment	£563.20
Corporate Services	1 Apr 2018	Hostels	Urban Land Management Ltd	£1,860.00
Corporate Services	1 Apr 2018	Hostels	Urban Land Management Ltd	£22,264.50
Corporate Services	1 May 2018	Hostels	Urban Land Management Ltd	£1,800.00
Corporate Services	1 May 2018	Hostels	Urban Land Management Ltd	£20,505.00
Corporate Services	1 Jun 2018	Hostels	Urban Land Management Ltd	£1,860.00
Corporate Services	1 Jun 2018	Hostels	Urban Land Management Ltd	£21,010.50
Economic Development	1 Jun 2018	Commercial Property	Utility Warehouse	£1,679.61
Corporate Services	1 Apr 2018	Accountancy	Venn Group Recruitment Solutions	£1,181.23
Corporate Services	4 Apr 2018	Accountancy	Venn Group Recruitment Solutions	£1,052.84
Corporate Services	11 Apr 2018	Accountancy	Venn Group Recruitment Solutions	£1,047.70
Corporate Services	18 Apr 2018	Accountancy	Venn Group Recruitment Solutions	£1,091.36
Corporate Services	25 Apr 2018	Accountancy	Venn Group Recruitment Solutions	£1,271.11
Corporate Services	2 May 2018	Accountancy	Venn Group Recruitment Solutions	£1,278.81
Corporate Services	9 May 2018	Accountancy	Venn Group Recruitment Solutions	£1,386.67
Corporate Services	16 May 2018	Accountancy	Venn Group Recruitment Solutions	£1,368.69
Corporate Services	23 May 2018	Accountancy	Venn Group Recruitment Solutions	£1,389.23
Corporate Services	6 Jun 2018	Accountancy	Venn Group Recruitment Solutions	£1,155.56
Corporate Services	13 Jun 2018	Accountancy	Venn Group Recruitment Solutions	£1,399.51

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	20 Jun 2018	Accountancy	Venn Group Recruitment Solutions	£1,294.22
Corporate Services	11 Apr 2018	Legal Services	Venn Group Recruitment Solutions	£972.86
Corporate Services	18 Apr 2018	Legal Services	Venn Group Recruitment Solutions	£898.02
Corporate Services	1 May 2018	Legal Services	Venn Group Recruitment Solutions	£972.86
Corporate Services	1 May 2018	Legal Services	Venn Group Recruitment Solutions	£1,396.92
Corporate Services	2 May 2018	Legal Services	Venn Group Recruitment Solutions	£1,334.56
Corporate Services	9 May 2018	Legal Services	Venn Group Recruitment Solutions	£972.86
Corporate Services	16 May 2018	Legal Services	Venn Group Recruitment Solutions	£710.93
Corporate Services	23 May 2018	Legal Services	Venn Group Recruitment Solutions	£1,347.03
Corporate Services	1 Jun 2018	Legal Services	Venn Group Recruitment Solutions	£1,110.05
Corporate Services	13 Jun 2018	Legal Services	Venn Group Recruitment Solutions	£1,072.64
Corporate Services	27 Jun 2018	Legal Services	Venn Group Recruitment Solutions	£1,459.28
Corporate Services	1 May 2018	BLMSO Sport	Verdo Renewables Ltd	£2,509.08
Corporate Services	1 Jun 2018	BLMSO Sport	Verdo Renewables Ltd	£2,548.22
Corporate Services	2 May 2018	Benefits Administration	Victory Lettings	£838.44
Corporate Services	1 Jun 2018	Community Safety	Videcom Security Limited	£11,075.95
Corporate Services	1 Jun 2018	BLMSO Sport	Vimto (Out of Home) Ltd	£577.93
Environmental Services	1 May 2018	Recycling	Viridor Waste Kent Limited	£941.98
Corporate Services	1 Apr 2018	Environmental Health	Vivid Resourcing	£560.00
Corporate Services	1 Apr 2018	Housing Standards	Vivid Resourcing	£1,500.00
Corporate Services	5 Apr 2018	Environmental Health	Vivid Resourcing	£560.00
Corporate Services	5 Apr 2018	Housing Standards	Vivid Resourcing	£1,360.00
Corporate Services	12 Apr 2018	Housing Standards	Vivid Resourcing	£1,400.00
Corporate Services	18 Apr 2018	Environmental Health	Vivid Resourcing	£550.00
Corporate Services	18 Apr 2018	Housing Standards	Vivid Resourcing	£1,500.00
Corporate Services	1 May 2018	Housing Standards	Vivid Resourcing	£1,500.00
Corporate Services	6 May 2018	Housing Standards	Vivid Resourcing	£1,500.00
Corporate Services	9 May 2018	Housing Standards	Vivid Resourcing	£1,500.00
Corporate Services	16 May 2018	Housing Standards	Vivid Resourcing	£1,200.00
Corporate Services	1 Jun 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	1 Jun 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	7 Jun 2018	Housing Standards	Vivid Resourcing	£1,280.00
Corporate Services	14 Jun 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	21 Jun 2018	Housing Standards	Vivid Resourcing	£1,480.00
Corporate Services	1 Apr 2018	Computer Services	Vodafone	£3,301.93
Corporate Services	14 Jun 2018	Broxbourne Services Admin	WYG Environment Planning Transport Ltd	£700.00
Corporate Services	1 Apr 2018	Planning Policy	WYG Environment Planning Transport Ltd	£2,261.23
Corporate Services	9 Apr 2018	Computer Services	Welwyn Hatfield Borough Council	£29,394.99
Corporate Services	1 May 2018	Computer Services	Welwyn Hatfield Borough Council	£815.49

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2018	Computer Services	Welwyn Hatfield Borough Council	£29,394.99
Corporate Services	1 Jun 2018	Computer Services	Welwyn Hatfield Borough Council	£29,394.99
Corporate Services	3 May 2018	Accountancy	Welwyn Hatfield Borough Council	£3,043.98
Corporate Services	3 May 2018	Accountancy	Welwyn Hatfield Borough Council	£3,103.98
Corporate Services	6 Apr 2018	Hostels	Welwyn Hatfield Borough Council	£2,366.00
Corporate Services	5 Jun 2018	Hostels	Welwyn Hatfield Borough Council	£2,366.00
Corporate Services	9 Apr 2018	Benefits Administration	Welwyn Hatfield Borough Council	£3,331.00
Corporate Services	9 Apr 2018	Benefits Administration	Welwyn Hatfield Borough Council	£32,718.93
Corporate Services	9 Apr 2018	Local Tax	Welwyn Hatfield Borough Council	£666.20
Corporate Services	9 Apr 2018	Local Tax	Welwyn Hatfield Borough Council	£2,664.80
Corporate Services	9 Apr 2018	Local Tax	Welwyn Hatfield Borough Council	£6,149.58
Corporate Services	9 Apr 2018	Local Tax	Welwyn Hatfield Borough Council	£24,598.32
Corporate Services	1 May 2018	Benefits Administration	Welwyn Hatfield Borough Council	£3,331.00
Corporate Services	1 May 2018	Benefits Administration	Welwyn Hatfield Borough Council	£14,322.00
Corporate Services	1 May 2018	Benefits Administration	Welwyn Hatfield Borough Council	£32,718.93
Corporate Services	1 May 2018	Local Tax	Welwyn Hatfield Borough Council	£666.20
Corporate Services	1 May 2018	Local Tax	Welwyn Hatfield Borough Council	£2,664.80
Corporate Services	1 May 2018	Local Tax	Welwyn Hatfield Borough Council	£2,864.40
Corporate Services	1 May 2018	Local Tax	Welwyn Hatfield Borough Council	£6,149.58
Corporate Services	1 May 2018	Local Tax	Welwyn Hatfield Borough Council	£11,457.60
Corporate Services	1 May 2018	Local Tax	Welwyn Hatfield Borough Council	£24,598.32
Corporate Services	1 Jun 2018	Benefits Administration	Welwyn Hatfield Borough Council	£3,010.53
Corporate Services	1 Jun 2018	Benefits Administration	Welwyn Hatfield Borough Council	£3,331.00
Corporate Services	1 Jun 2018	Benefits Administration	Welwyn Hatfield Borough Council	£32,718.93
Corporate Services	1 Jun 2018	Local Tax	Welwyn Hatfield Borough Council	£666.20
Corporate Services	1 Jun 2018	Local Tax	Welwyn Hatfield Borough Council	£2,664.80
Corporate Services	1 Jun 2018	Local Tax	Welwyn Hatfield Borough Council	£6,149.58
Corporate Services	1 Jun 2018	Local Tax	Welwyn Hatfield Borough Council	£24,598.32
Environmental Services	1 Apr 2018	Recycling	Welwyn Hatfield Borough Council	£756.99
Environmental Services	1 Apr 2018	Recycling	Welwyn Hatfield Borough Council	£760.81
Environmental Services	1 Apr 2018	Recycling	Welwyn Hatfield Borough Council	£763.19
Environmental Services	1 Apr 2018	Recycling	Welwyn Hatfield Borough Council	£772.47
Environmental Services	1 Apr 2018	Recycling	Welwyn Hatfield Borough Council	£1,138.29
Environmental Services	1 Apr 2018	Street Cleansing	Wheels Rentals Ltd	£1,107.01
Environmental Services	1 May 2018	Street Cleansing	Wheels Rentals Ltd	£1,071.30
Environmental Services	1 Jun 2018	Street Cleansing	Wheels Rentals Ltd	£1,035.59
Corporate Services	9 Apr 2018	Office Services	Whistl UK Ltd	£963.00
Corporate Services	1 May 2018	Office Services	Whistl UK Ltd	-£12,533.10
Corporate Services	1 May 2018	Office Services	Whistl UK Ltd	£725.76

## **Payments Over £500 to Suppliers**

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2018	Office Services	Whistl UK Ltd	£780.12
Corporate Services	1 May 2018	Office Services	Whistl UK Ltd	£791.64
Corporate Services	1 May 2018	Office Services	Whistl UK Ltd	£1,076.04
Corporate Services	1 May 2018	Office Services	Whistl UK Ltd	£10,502.25
Corporate Services	8 May 2018	Office Services	Whistl UK Ltd	£1,220.02
Corporate Services	14 May 2018	Office Services	Whistl UK Ltd	£672.12
Corporate Services	1 Jun 2018	Office Services	Whistl UK Ltd	£613.08
Corporate Services	1 Jun 2018	Office Services	Whistl UK Ltd	£790.92
Corporate Services	4 Jun 2018	Office Services	Whistl UK Ltd	£1,061.32
Corporate Services	11 Jun 2018	Office Services	Whistl UK Ltd	£724.00
Environmental Services	1 May 2018	Recycling	Whistl UK Ltd	£986.37
Environmental Services	1 May 2018	Recycling	Whistl UK Ltd	£11,457.06
Chief Executive	1 Jun 2018	Personnel	Wiz Training & Dev Ltd T/A K Crampton	£525.00
Corporate Services	1 May 2018	Economic Development	Work Ready Graduates	£1,000.00
Chief Executive	1 May 2018	Personnel	Work Ready Graduates	£1,000.00
Chief Executive	1 Apr 2018	Personnel	Wranx Ltd	£750.00
Corporate Services	1 Apr 2018	BLMSO Sport	Xylem Holdings Ltd T/A Table-Tennis-Tabl	£517.32
Corporate Services	1 Apr 2018	BLMSO Sport	Xylem Holdings Ltd T/A Table-Tennis-Tabl	£646.66
Corporate Services	1 Apr 2018	BLMSO Sport	Zoggs	£702.00
Corporate Services	1 Apr 2018	BLMSO Sport	Zoggs	£851.85
Corporate Services	1 Apr 2018	BLMSO Sport	Zoggs	£1,320.02
Corporate Services	1 May 2018	Treasury, Insurance & Risk	Zurich Municipal	£1,262.85
Corporate Services	1 May 2018	Treasury, Insurance & Risk	Zurich Municipal	£2,918.84
Corporate Services	9 May 2018	Treasury, Insurance & Risk	Zurich Municipal	£1,455.60
Corporate Services	9 May 2018	Treasury, Insurance & Risk	Zurich Municipal	£12,130.00