

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|------------------------------------|-----------------|
| Environmental Services | 12 Oct 2018 | Highways | A H Nicholls & Sons Ltd GR | £1,715.00 |
| Environmental Services | 12 Oct 2018 | Highways | A H Nicholls & Sons Ltd GR | £16,130.79 |
| Environmental Services | 1 Nov 2018 | Highways | A H Nicholls & Sons Ltd GR | £1,438.87 |
| Environmental Services | 1 Nov 2018 | Highways | A H Nicholls & Sons Ltd GR | £2,849.27 |
| Environmental Services | 13 Nov 2018 | Highways | A H Nicholls & Sons Ltd GR | £2,548.16 |
| Environmental Services | 19 Nov 2018 | Highways | A H Nicholls & Sons Ltd GR | £6,735.69 |
| Environmental Services | 19 Nov 2018 | Highways | A H Nicholls & Sons Ltd GR | £9,208.72 |
| Environmental Services | 22 Nov 2018 | Highways | A H Nicholls & Sons Ltd GR | £853.75 |
| Environmental Services | 6 Dec 2018 | Highways | A H Nicholls & Sons Ltd GR | £596.00 |
| Environmental Services | 7 Dec 2018 | Highways | A H Nicholls & Sons Ltd GR | £2,881.85 |
| Environmental Services | 13 Dec 2018 | Highways | A H Nicholls & Sons Ltd GR | £721.51 |
| Environmental Services | 17 Dec 2018 | Highways | A H Nicholls & Sons Ltd GR | £1,589.65 |
| Economic Development | 1 Dec 2018 | Commercial Property | A H Nicholls & Sons Ltd GR | £750.00 |
| Environmental Services | 12 Oct 2018 | Street Cleansing | A H Nicholls & Sons Ltd GR | £1,490.00 |
| Corporate Services | 15 Oct 2018 | Hostels | A1 Cleaning Services | £540.00 |
| Corporate Services | 15 Oct 2018 | Hostels | A1 Cleaning Services | £792.00 |
| Corporate Services | 13 Nov 2018 | Hostels | A1 Cleaning Services | £621.00 |
| Corporate Services | 13 Nov 2018 | Hostels | A1 Cleaning Services | £891.00 |
| Corporate Services | 8 Dec 2018 | Hostels | A1 Cleaning Services | £594.00 |
| Corporate Services | 8 Dec 2018 | Hostels | A1 Cleaning Services | £837.00 |
| Environmental Services | 12 Dec 2018 | Street Cleansing | AEBI Schmidt UK Ltd | £1,188.44 |
| Corporate Services | 2 Nov 2018 | BLMSO Sport | Abbey Cross Glass | £552.00 |
| Environmental Services | 1 Dec 2018 | Parks | Ace Security & Electrical Ltd GR | £975.40 |
| Economic Development | 1 Dec 2018 | Operational Property | Ace Security & Electrical Ltd GR | £4,646.60 |
| Economic Development | 18 Oct 2018 | Commercial Property | Adcock Refrigeration & Air Cond GR | £865.00 |
| Corporate Services | 1 Oct 2018 | Central Support | Adnet Marketing Limited | £1,500.00 |
| Corporate Services | 12 Nov 2018 | Central Support | Adnet Marketing Limited | £1,500.00 |
| Corporate Services | 1 Dec 2018 | Central Support | Adnet Marketing Limited | £2,400.00 |
| Environmental Services | 1 Oct 2018 | Grounds Maintenance | Agrivert(Hertfordshire) Limited | £1,215.36 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | Agrivert(Hertfordshire) Limited | £1,088.64 |
| Environmental Services | 1 Dec 2018 | Grounds Maintenance | Agrivert(Hertfordshire) Limited | £719.29 |
| Economic Development | 1 Nov 2018 | Commercial Property | Aitchison Raffety | £1,237.50 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | All Safe & Sound Ltd | £1,177.50 |
| Environmental Services | 7 Dec 2018 | Cemeteries | All Type Fencing GR | £749.00 |
| Environmental Services | 9 Oct 2018 | Parks | All Type Fencing GR | £618.99 |
| Environmental Services | 1 Nov 2018 | Parks | All Type Fencing GR | £970.82 |
| Environmental Services | 13 Nov 2018 | Grounds Maintenance | All Type Fencing GR | £511.77 |
| Environmental Services | 13 Nov 2018 | Parks | All Type Fencing GR | £1,700.00 |
| Environmental Services | 22 Nov 2018 | Parks | All Type Fencing GR | £815.05 |

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| Corporate Services | 9 Oct 2018 | Community Safety | All Type Fencing GR | £1,552.00 |
| Corporate Services | 1 Oct 2018 | Local Tax | Allpay.Net Ltd | £852.99 |
| Corporate Services | 1 Oct 2018 | Revenue Services | Allpay.Net Ltd | £519.09 |
| Corporate Services | 1 Nov 2018 | Local Tax | Allpay.Net Ltd | £830.67 |
| Corporate Services | 1 Nov 2018 | Revenue Services | Allpay.Net Ltd | £519.74 |
| Corporate Services | 1 Dec 2018 | Local Tax | Allpay.Net Ltd | £826.86 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Andrea Buckingham | £534.40 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Andrea Buckingham | £601.20 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Andrea Buckingham | £601.20 |
| Corporate Services | 1 Oct 2018 | Hostels | Arena Security Ltd | £560.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Arena Security Ltd | £520.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Argos Business Solutions | £663.32 |
| Corporate Services | 18 Nov 2018 | BLMSO Sport | Argos Business Solutions | £663.34 |
| Corporate Services | 1 Nov 2018 | Community Development | Ashridge Group Ltd | £762.70 |
| Corporate Services | 9 Nov 2018 | BLMSO Sport | Ashwell Biomass Limited | £1,349.52 |
| Corporate Services | 1 Oct 2018 | Hostels | Assetgrove Lettings Ltd | £60,600.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Assetgrove Lettings Ltd | £61,405.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Assetgrove Lettings Ltd | £63,595.00 |
| Corporate Services | 18 Oct 2018 | Hostels | Assetgrove Maintenance Ltd | £560.40 |
| Corporate Services | 1 Nov 2018 | Parking | Auckland Manufacturing Ltd T/A PGM Signs | £780.10 |
| Corporate Services | 1 Nov 2018 | Parking | Auckland Manufacturing Ltd T/A PGM Signs | £1,592.64 |
| Environmental Services | 7 Nov 2018 | Parks | B & C Security Services LLP | £681.00 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | B & M Installations GR | £1,030.00 |
| Environmental Services | 12 Oct 2018 | Cemeteries | B & M Installations GR | £2,020.00 |
| Corporate Services | 19 Nov 2018 | Central Support | B-Looney Ltd | £650.00 |
| Corporate Services | 1 Oct 2018 | Hostels | B3 Living Ltd | £508.77 |
| Corporate Services | 1 Oct 2018 | Hostels | B3 Living Ltd | £510.13 |
| Corporate Services | 1 Oct 2018 | Hostels | B3 Living Ltd | £2,130.50 |
| Corporate Services | 3 Oct 2018 | Hostels | B3 Living Ltd | £1,940.41 |
| Corporate Services | 10 Oct 2018 | Hostels | B3 Living Ltd | £5,432.18 |
| Corporate Services | 17 Oct 2018 | Hostels | B3 Living Ltd | £590.71 |
| Corporate Services | 17 Oct 2018 | Hostels | B3 Living Ltd | £2,093.57 |
| Corporate Services | 17 Oct 2018 | Hostels | B3 Living Ltd | £2,116.58 |
| Corporate Services | 13 Nov 2018 | Hostels | B3 Living Ltd | £1,940.41 |
| Corporate Services | 1 Dec 2018 | Hostels | B3 Living Ltd | £3,168.30 |
| Corporate Services | 3 Dec 2018 | Hostels | B3 Living Ltd | £1,940.41 |
| Corporate Services | 14 Dec 2018 | Hostels | B3 Living Ltd | £6,905.49 |
| Economic Development | 3 Oct 2018 | Commercial Property | B3 Living Ltd | £903.15 |
| Economic Development | 1 Dec 2018 | Commercial Property | B3 Living Ltd | £903.15 |

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| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------------|--------------------------------------|-----------------|
| Economic Development | 1 Dec 2018 | Commercial Property | B3 Living Ltd | £903.15 |
| Economic Development | 3 Dec 2018 | Commercial Property | B3 Living Ltd | £903.15 |
| Corporate Services | 1 Nov 2018 | Computer Services | BT Global Services | £3,147.73 |
| Corporate Services | 15 Nov 2018 | Computer Services | BT Global Services | £3,147.73 |
| Corporate Services | 25 Oct 2018 | Hostels | Badger BC Investments Ltd | £2,667.00 |
| Corporate Services | 25 Oct 2018 | Hostels | Badger BC Investments Ltd | £3,500.00 |
| Corporate Services | 26 Nov 2018 | Hostels | Badger BC Investments Ltd | £2,667.00 |
| Corporate Services | 26 Nov 2018 | Hostels | Badger BC Investments Ltd | £3,500.00 |
| Corporate Services | 1 Oct 2018 | Democratic Representation etc | Barrymore Hillier | £555.00 |
| Corporate Services | 1 Nov 2018 | Democratic Representation etc | Barrymore Hillier | £500.00 |
| Corporate Services | 11 Dec 2018 | Democratic Representation etc | Barrymore Hillier | £1,875.00 |
| Corporate Services | 1 Dec 2018 | Central Support | Bay Media Ltd | £745.00 |
| Corporate Services | 2 Oct 2018 | General Fund Client | Bearings and Drives | £698.00 |
| Corporate Services | 2 Oct 2018 | General Fund Client | Bearings and Drives | £698.00 |
| Corporate Services | 2 Oct 2018 | General Fund Client | Bearings and Drives | £698.00 |
| Corporate Services | 2 Oct 2018 | General Fund Client | Bearings and Drives | £698.00 |
| Corporate Services | 2 Oct 2018 | Sports Facilities | Bearings and Drives | £698.00 |
| Corporate Services | 2 Oct 2018 | Sports Facilities | Bearings and Drives | £698.00 |
| Corporate Services | 2 Oct 2018 | Sports Facilities | Bearings and Drives | £698.00 |
| Corporate Services | 2 Oct 2018 | Sports Facilities | Bearings and Drives | £698.00 |
| Corporate Services | 3 Nov 2018 | BLMSO Leisure & Culture | Big Fish Little Fish Productions Ltd | £2,000.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Bishop Sports & Leisure Ltd | £648.95 |
| Environmental Services | 1 Nov 2018 | Cemeteries | Boverton Nurseries Ltd | £536.71 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | Boverton Nurseries Ltd | £536.71 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Brake Bros Foodservice Ltd | £612.02 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Brake Bros Foodservice Ltd | £1,482.51 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Brake Bros Foodservice Ltd | £813.36 |
| Corporate Services | 27 Nov 2018 | BLMSO Leisure & Culture | Brake Bros Foodservice Ltd | £686.79 |
| Corporate Services | 11 Dec 2018 | BLMSO Leisure & Culture | Brake Bros Foodservice Ltd | £538.12 |
| Corporate Services | 18 Dec 2018 | BLMSO Leisure & Culture | Brake Bros Foodservice Ltd | £903.76 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Brian Robson Coachworks | £500.00 |
| Corporate Services | 1 Nov 2018 | Homelessness & Prevention | Broxbourne C A B | £15,000.00 |
| Corporate Services | 14 Nov 2018 | Environmental Health | Buckingham Futures Limited | £3,520.00 |
| Corporate Services | 1 Dec 2018 | Environmental Health | Buckingham Futures Limited | £2,960.00 |
| Corporate Services | 1 Dec 2018 | Environmental Health | Buckingham Futures Limited | £8,620.00 |
| Corporate Services | 12 Dec 2018 | Environmental Health | Buckingham Futures Limited | £2,960.00 |
| Environmental Services | 1 Oct 2018 | Parks | Burbridge Maintenance Services Ltd | £925.00 |
| Economic Development | 9 Nov 2018 | Commercial Property | Burbridge Maintenance Services Ltd | £895.00 |
| Corporate Services | 1 Oct 2018 | Environmental Health | Bureau Veritas UK Ltd | £18,900.00 |

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| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------------|------------------------------|-----------------|
| Corporate Services | 23 Oct 2018 | Computer Services | Bytes Software Services Ltd | £2,190.30 |
| Corporate Services | 19 Oct 2018 | Democratic Representation etc | CLLR Steve Wortley | £533.78 |
| Corporate Services | 1 Dec 2018 | Corporate Management | Cabledan | £725.00 |
| Economic Development | 1 Dec 2018 | Operational Property | Cambs Test Electrical Ltd | £2,028.16 |
| Environmental Services | 10 Oct 2018 | Street Cleansing | Canford Audio Plc | £599.00 |
| Environmental Services | 10 Oct 2018 | Street Cleansing | Canford Audio Plc | £1,384.00 |
| Corporate Services | 1 Oct 2018 | Office Services | Canon UK Ltd | £724.43 |
| Corporate Services | 1 Oct 2018 | Office Services | Canon UK Ltd | £782.78 |
| Environmental Services | 1 Oct 2018 | Parks | Capel Manor College | £525.00 |
| Corporate Services | 5 Oct 2018 | Revenue Services | Capita Business Services Ltd | £1,500.00 |
| Corporate Services | 1 Dec 2018 | Revenue Services | Capita Business Services Ltd | £4,180.00 |
| Corporate Services | 8 Oct 2018 | Corporate Management | Capita Business Services Ltd | £3,749.18 |
| Corporate Services | 8 Nov 2018 | Corporate Management | Capita Business Services Ltd | £4,928.65 |
| Corporate Services | 6 Dec 2018 | Corporate Management | Capita Business Services Ltd | £4,279.04 |
| Corporate Services | 1 Oct 2018 | Hostels | Caridon Property Services | £28,500.00 |
| Corporate Services | 4 Oct 2018 | Hostels | Caridon Property Services | £1,020.00 |
| Corporate Services | 4 Oct 2018 | Hostels | Caridon Property Services | £1,020.00 |
| Corporate Services | 5 Oct 2018 | Hostels | Caridon Property Services | £10,200.00 |
| Corporate Services | 9 Oct 2018 | Hostels | Caridon Property Services | £1,480.00 |
| Corporate Services | 29 Oct 2018 | Hostels | Caridon Property Services | £28,500.00 |
| Corporate Services | 6 Nov 2018 | Hostels | Caridon Property Services | £1,054.00 |
| Corporate Services | 6 Nov 2018 | Hostels | Caridon Property Services | £1,054.00 |
| Corporate Services | 6 Nov 2018 | Hostels | Caridon Property Services | £10,540.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Caridon Property Services | £28,500.00 |
| Corporate Services | 10 Dec 2018 | Hostels | Caridon Property Services | £1,020.00 |
| Corporate Services | 10 Dec 2018 | Hostels | Caridon Property Services | £1,020.00 |
| Corporate Services | 10 Dec 2018 | Hostels | Caridon Property Services | £10,200.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Castle Water Ltd | £2,334.40 |
| Corporate Services | 2 Oct 2018 | BLMSO Sport | Castle Water Ltd | £537.74 |
| Corporate Services | 2 Oct 2018 | BLMSO Sport | Castle Water Ltd | £2,955.81 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Castle Water Ltd | £1,024.13 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Castle Water Ltd | £2,412.06 |
| Corporate Services | 29 Nov 2018 | BLMSO Sport | Castle Water Ltd | £3,840.08 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | -£2,620.05 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | -£2,412.06 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | -£2,411.91 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | -£2,411.76 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | -£2,334.40 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | -£2,332.96 |

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|------------------------|------------------|-------------------------|----------------------------------|-----------------|
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | £2,195.63 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | £2,362.52 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | £2,362.52 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | £2,441.27 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | £2,441.27 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | £2,441.27 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Castle Water Ltd | £2,624.10 |
| Corporate Services | 14 Dec 2018 | BLMSO Sport | Castle Water Ltd | £4,233.93 |
| Environmental Services | 1 Dec 2018 | Parks | Castle Water Ltd | £1,532.91 |
| Economic Development | 2 Oct 2018 | Commercial Property | Castle Water Ltd | £1,122.15 |
| Economic Development | 1 Nov 2018 | Commercial Property | Castle Water Ltd | £913.93 |
| Economic Development | 1 Nov 2018 | Commercial Property | Castle Water Ltd | £957.28 |
| Corporate Services | 3 Oct 2018 | Community Development | Champions UK Plc | £500.00 |
| Corporate Services | 6 Nov 2018 | Community Development | Champions UK Plc | £500.00 |
| Corporate Services | 1 Nov 2018 | Special Projects | Christmas Illuminations Ltd | £1,600.00 |
| Corporate Services | 16 Dec 2018 | Special Projects | Christmas Illuminations Ltd | £1,716.12 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Cinemalive Ltd | £2,451.17 |
| Chief Executive | 1 Nov 2018 | Personnel | Cintra HR & Payroll Services Ltd | £4,526.96 |
| Corporate Services | 1 Oct 2018 | Computer Services | Civica UK Ltd | £6,800.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | Clean Drain Ltd | £1,785.00 |
| Corporate Services | 1 Nov 2018 | General Fund Client | Clearwater Technology | £510.50 |
| Corporate Services | 1 Nov 2018 | Sports Facilities | Clearwater Technology | £510.50 |
| Corporate Services | 2 Nov 2018 | Hostels | Coleman Bros Wholesale Wallpa | £774.26 |
| Corporate Services | 12 Oct 2018 | Parking | Comity Recruitment | £520.20 |
| Corporate Services | 12 Oct 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 22 Oct 2018 | Parking | Comity Recruitment | £510.00 |
| Corporate Services | 22 Oct 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 1 Nov 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 2 Nov 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 9 Nov 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 19 Nov 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 1 Dec 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 1 Dec 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 1 Dec 2018 | Parking | Comity Recruitment | £652.80 |
| Corporate Services | 7 Dec 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 7 Dec 2018 | Parking | Comity Recruitment | £639.20 |
| Corporate Services | 15 Dec 2018 | Parking | Comity Recruitment | £544.00 |
| Corporate Services | 15 Dec 2018 | Parking | Comity Recruitment | £652.80 |
| Corporate Services | 19 Nov 2018 | BLMSO Leisure & Culture | Commercial Ltd | £703.08 |

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| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 1 Nov 2018 | Legal Services | Cornerstone Barristers | £750.00 |
| Corporate Services | 1 Nov 2018 | Legal Services | Cornerstone Barristers | £750.00 |
| Corporate Services | 1 Nov 2018 | Legal Services | Cornerstone Barristers | £900.00 |
| Corporate Services | 1 Nov 2018 | Legal Services | Cornerstone Barristers | £1,250.00 |
| Corporate Services | 1 Nov 2018 | Legal Services | Cornerstone Barristers | £1,250.00 |
| Corporate Services | 1 Nov 2018 | Legal Services | Cornerstone Barristers | £1,370.00 |
| Corporate Services | 1 Nov 2018 | Legal Services | Cornerstone Barristers | £2,250.00 |
| Corporate Services | 1 Dec 2018 | Legal Services | Cornerstone Barristers | £1,650.00 |
| Corporate Services | 1 Oct 2018 | Central Support | Cornish Signs Herts Ltd | £560.00 |
| Corporate Services | 1 Oct 2018 | Central Support | Cornish Signs Herts Ltd | £860.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Crispy Music Ltd | £3,000.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | Crown Elevators Limited | £1,717.79 |
| Economic Development | 1 Oct 2018 | Operational Property | Crown Elevators Limited | £1,712.25 |
| Economic Development | 19 Oct 2018 | Operational Property | Crown Elevators Limited | £682.00 |
| Economic Development | 1 Nov 2018 | Operational Property | Crown Elevators Limited | £860.00 |
| Economic Development | 1 Dec 2018 | Operational Property | Crystal Washrooms Ltd T/A Crystalcare | £610.79 |
| Corporate Services | 1 Nov 2018 | Special Projects | Cushman & Wakefield Debenham Tie Leung L | £9,750.00 |
| Corporate Services | 1 Dec 2018 | Special Projects | Cushman & Wakefield Debenham Tie Leung L | £9,750.00 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | DG Agricultural Contractor | £720.00 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | DG Agricultural Contractor | £960.00 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | DG Agricultural Contractor | £960.00 |
| Environmental Services | 1 Dec 2018 | Grounds Maintenance | DG Agricultural Contractor | £600.00 |
| Environmental Services | 1 Dec 2018 | Grounds Maintenance | DG Agricultural Contractor | £720.00 |
| Economic Development | 1 Dec 2018 | Commercial Property | DG Maintenance Services Ltd ST | £542.50 |
| Environmental Services | 1 Dec 2018 | Parks | David Ogilvie Engineering Ltd | £731.50 |
| Environmental Services | 1 Dec 2018 | Parks | David Ogilvie Engineering Ltd | £781.00 |
| Environmental Services | 7 Oct 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 7 Oct 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 7 Oct 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 6 Nov 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 6 Nov 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 6 Nov 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 9 Dec 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 9 Dec 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Environmental Services | 9 Dec 2018 | Street Cleansing | De Lage Landen Leasing Ltd | £1,828.66 |
| Corporate Services | 10 Oct 2018 | Special Projects | De Vere Venues Theobalds Park | £912.00 |
| Corporate Services | 1 Oct 2018 | Elections | Democracy Counts Limited | £3,214.05 |
| Corporate Services | 1 Oct 2018 | Elections | Democracy Counts Limited | £5,785.29 |
| Corporate Services | 16 Oct 2018 | Elections | Democracy Counts Limited | £1,287.45 |

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| Corporate Services | 1 Dec 2018 | Elections | Democracy Counts Limited | £3,650.00 |
| Corporate Services | 1 Dec 2018 | Elections | Democracy Counts Limited | £10,000.00 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Derek Block Promotions Ltd | £7,874.40 |
| Corporate Services | 5 Oct 2018 | BLMSO Leisure & Culture | Derek Block/TC Productions Ltd 2 | £5,000.00 |
| Corporate Services | 18 Oct 2018 | BLMSO Leisure & Culture | Derek Block/TC Productions Ltd 2 | £2,925.06 |
| Chief Executive | 1 Oct 2018 | Personnel | Disclosure & Barring Service | £754.00 |
| Chief Executive | 1 Dec 2018 | Personnel | Disclosure & Barring Service | £632.00 |
| Corporate Services | 1 Dec 2018 | Licensing | Disclosure & Barring Service | £1,012.00 |
| Corporate Services | 7 Nov 2018 | BLMSO Sport | Door-Wise Ltd Non -Factored Inv | £1,786.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Driver Hire Nationwide | £531.20 |
| Environmental Services | 1 Oct 2018 | Refuse | Driver Hire Nationwide | £664.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Driver Hire Nationwide | £664.00 |
| Environmental Services | 2 Oct 2018 | Recycling | Driver Hire Nationwide | £531.20 |
| Environmental Services | 2 Oct 2018 | Refuse | Driver Hire Nationwide | £664.00 |
| Environmental Services | 9 Oct 2018 | Refuse | Driver Hire Nationwide | £531.20 |
| Environmental Services | 1 Nov 2018 | Recycling | Driver Hire Nationwide | £664.00 |
| Environmental Services | 1 Nov 2018 | Refuse | Driver Hire Nationwide | £664.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Driver Hire Nationwide | £531.20 |
| Environmental Services | 1 Dec 2018 | Recycling | Driver Hire Nationwide | £664.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Driver Hire Nationwide | £664.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Driver Hire Nationwide | £664.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Driver Hire Nationwide | £664.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Driver Hire Nationwide | £672.30 |
| Environmental Services | 4 Dec 2018 | Refuse | Driver Hire Nationwide | £531.20 |
| Economic Development | 11 Dec 2018 | Commercial Property | E.ON Energy | £561.53 |
| Corporate Services | 1 Oct 2018 | Hostels | EA Housing Ltd | £52,237.50 |
| Corporate Services | 1 Nov 2018 | Hostels | EA Housing Ltd | £46,485.50 |
| Corporate Services | 1 Dec 2018 | Hostels | EA Housing Ltd | £44,329.50 |
| Corporate Services | 1 Oct 2018 | Computer Services | EE Ltd | -£1,350.00 |
| Corporate Services | 1 Oct 2018 | Computer Services | EE Ltd | £1,840.78 |
| Corporate Services | 1 Oct 2018 | Computer Services | EE Ltd | £8,437.00 |
| Corporate Services | 1 Nov 2018 | Computer Services | EE Ltd | £1,502.86 |
| Corporate Services | 1 Dec 2018 | Computer Services | EE Ltd | £1,521.65 |
| Corporate Services | 1 Dec 2018 | Central Support | East Herts Signs & Engraving Ltd | £607.50 |
| Economic Development | 1 Dec 2018 | Operational Property | Elec-Hicks | £850.00 |
| Corporate Services | 1 Nov 2018 | Special Projects | Electrical Testing Ltd | £799.40 |
| Corporate Services | 1 Dec 2018 | Community Planning | Elite Offset Printers | £1,284.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Entertainers (Magic of Motown) Ltd | £5,647.21 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Entertainers Showproviders Ltd | £3,250.00 |

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| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Entertainers Showproviders Ltd | £5,391.86 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Entertainers Showproviders Ltd | £3,760.47 |
| Corporate Services | 9 Oct 2018 | Treasury, Insurance & Risk | Environtec Ltd | £700.00 |
| Corporate Services | 1 Oct 2018 | Lowewood Museum | Epping Forest District Council | £4,565.52 |
| Corporate Services | 1 Oct 2018 | Lowewood Museum | Epping Forest District Council | £14,476.86 |
| Environmental Services | 17 Dec 2018 | Cemeteries | Ernest Doe & Sons Ltd | £830.00 |
| Environmental Services | 7 Dec 2018 | Grounds Maintenance | Ernest Doe & Sons Ltd | £1,611.09 |
| Corporate Services | 1 Nov 2018 | Corporate Management | Ernst and Young LLP | £9,034.00 |
| Corporate Services | 8 Nov 2018 | Corporate Management | Ernst and Young LLP | £5,860.00 |
| Corporate Services | 21 Nov 2018 | Economic Development | Events and PR Limited | £1,500.00 |
| Corporate Services | 1 Oct 2018 | Environmental Health | FG Training Limited | £945.00 |
| Corporate Services | 1 Nov 2018 | Environmental Health | FG Training Limited | £1,385.00 |
| Corporate Services | 1 Dec 2018 | Environmental Health | FG Training Limited | £1,165.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Fiery Light PPS Ltd | £13,558.82 |
| Environmental Services | 1 Nov 2018 | Parks | First Response Fire Safety UK Ltd | £546.00 |
| Corporate Services | 12 Dec 2018 | Lowewood Museum | First Response Fire Safety UK Ltd | £821.00 |
| Economic Development | 17 Oct 2018 | Commercial Property | First Response Fire Safety UK Ltd | £1,560.00 |
| Economic Development | 1 Nov 2018 | Commercial Property | First Response Fire Safety UK Ltd | £546.00 |
| Economic Development | 1 Nov 2018 | Commercial Property | First Response Fire Safety UK Ltd | £742.50 |
| Economic Development | 1 Nov 2018 | Commercial Property | First Response Fire Safety UK Ltd | £977.00 |
| Economic Development | 1 Dec 2018 | Commercial Property | First Response Fire Safety UK Ltd | £936.00 |
| Economic Development | 6 Dec 2018 | Commercial Property | First Response Fire Safety UK Ltd | £6,385.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £2,964.80 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £2,964.80 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £2,964.80 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £2,964.80 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £2,964.80 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Oct 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £592.96 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £681.90 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £1,185.92 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £1,360.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £1,363.81 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £1,778.88 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,045.71 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------|-------------------------------------|-----------------|
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,371.84 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,371.84 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,727.62 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,727.62 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,964.80 |
| Environmental Services | 1 Oct 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Nov 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Nov 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Nov 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Nov 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Nov 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Nov 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £681.90 |
| Environmental Services | 1 Nov 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £1,363.81 |
| Environmental Services | 1 Nov 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,045.71 |
| Environmental Services | 1 Nov 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,727.62 |
| Environmental Services | 1 Nov 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,727.62 |
| Environmental Services | 1 Nov 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £3,409.52 |
| Environmental Services | 1 Dec 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,261.28 |
| Environmental Services | 1 Dec 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,261.28 |
| Environmental Services | 1 Dec 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,261.28 |
| Environmental Services | 1 Dec 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,261.28 |
| Environmental Services | 1 Dec 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £3,261.28 |
| Environmental Services | 1 Dec 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £652.26 |
| Environmental Services | 1 Dec 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £1,304.51 |
| Environmental Services | 1 Dec 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £1,956.77 |
| Environmental Services | 1 Dec 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,609.02 |
| Environmental Services | 1 Dec 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £2,609.02 |
| Environmental Services | 1 Dec 2018 | Refuse | Fiveways Municipal Vehicle Hire Ltd | £3,261.28 |
| Environmental Services | 12 Dec 2018 | Recycling | Fiveways Municipal Vehicle Hire Ltd | £637.50 |
| Environmental Services | 17 Dec 2018 | Cemeteries | Fletchers (Trees) Ltd | £2,611.85 |
| Environmental Services | 3 Oct 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £10,230.58 |
| Environmental Services | 3 Oct 2018 | Parks | Fletchers (Trees) Ltd | £6,121.60 |
| Environmental Services | 5 Oct 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £936.56 |
| Environmental Services | 5 Oct 2018 | Parks | Fletchers (Trees) Ltd | £559.59 |
| Environmental Services | 16 Oct 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £559.59 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £707.87 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £3,423.99 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £5,107.56 |
| Environmental Services | 1 Nov 2018 | Parks | Fletchers (Trees) Ltd | £707.86 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|----------------------------|--------------------------------|-----------------|
| Environmental Services | 1 Nov 2018 | Parks | Fletchers (Trees) Ltd | £1,200.00 |
| Environmental Services | 1 Nov 2018 | Parks | Fletchers (Trees) Ltd | £5,629.27 |
| Environmental Services | 7 Nov 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £660.53 |
| Environmental Services | 7 Nov 2018 | Parks | Fletchers (Trees) Ltd | £774.61 |
| Environmental Services | 13 Nov 2018 | Parks | Fletchers (Trees) Ltd | £536.23 |
| Environmental Services | 13 Nov 2018 | Parks | Fletchers (Trees) Ltd | £559.59 |
| Environmental Services | 13 Nov 2018 | Parks | Fletchers (Trees) Ltd | £559.59 |
| Environmental Services | 27 Nov 2018 | Grounds Maintenance | Fletchers (Trees) Ltd | £10,270.40 |
| Environmental Services | 27 Nov 2018 | Parks | Fletchers (Trees) Ltd | £2,565.86 |
| Environmental Services | 17 Dec 2018 | Parks | Fletchers (Trees) Ltd | £528.00 |
| Environmental Services | 17 Dec 2018 | Parks | Fletchers (Trees) Ltd | £559.59 |
| Environmental Services | 17 Dec 2018 | Parks | Fletchers (Trees) Ltd | £1,799.48 |
| Environmental Services | 19 Dec 2018 | Parks | Fletchers (Trees) Ltd | £1,066.00 |
| Corporate Services | 1 Oct 2018 | Housing Standards | Fourboys Ltd T/A Hatwel | £1,450.00 |
| Corporate Services | 1 Nov 2018 | Parking | G4S Cash Solutions (Uk) Ltd | £1,568.06 |
| Economic Development | 1 Oct 2018 | Commercial Property | GB Construction (Herts) Ltd ST | £784.95 |
| Economic Development | 1 Oct 2018 | Commercial Property | GB Construction (Herts) Ltd ST | £1,475.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | GRT Music Group Limited | £3,819.84 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Gallagher Bassett Intl Ltd | £9,306.00 |
| Corporate Services | 5 Nov 2018 | Benefits Administration | Gandlake Ltd | £1,315.50 |
| Corporate Services | 5 Nov 2018 | Local Tax | Gandlake Ltd | £526.20 |
| Corporate Services | 5 Nov 2018 | Local Tax | Gandlake Ltd | £526.20 |
| Corporate Services | 7 Nov 2018 | Internal Audit | Gateway Assure Ltd | £2,655.00 |
| Corporate Services | 7 Nov 2018 | Internal Audit | Gateway Assure Ltd | £2,950.00 |
| Corporate Services | 7 Nov 2018 | Internal Audit | Gateway Assure Ltd | £13,417.50 |
| Corporate Services | 3 Dec 2018 | Internal Audit | Gateway Assure Ltd | £3,392.50 |
| Corporate Services | 3 Dec 2018 | Internal Audit | Gateway Assure Ltd | £3,622.50 |
| Environmental Services | 1 Oct 2018 | Parks | Gavin Jones Limited GR | £18,745.42 |
| Environmental Services | 1 Oct 2018 | Parks | Gavin Jones Limited GR | £18,745.42 |
| Environmental Services | 1 Nov 2018 | Grounds Maintenance | Gavin Jones Limited GR | £641.25 |
| Environmental Services | 1 Nov 2018 | Parks | Gavin Jones Limited GR | £18,745.42 |
| Environmental Services | 1 Dec 2018 | Parks | Gavin Jones Limited GR | £18,846.34 |
| Corporate Services | 14 Nov 2018 | Central Support | Geoff Sheed Graphics | £520.00 |
| Corporate Services | 2 Nov 2018 | General Fund Client | Glatz Pioneer (UK) Ltd | £14,134.20 |
| Corporate Services | 16 Nov 2018 | BLMSO Sport | Glatz Pioneer (UK) Ltd | £573.67 |
| Corporate Services | 2 Nov 2018 | Sports Facilities | Glatz Pioneer (UK) Ltd | £14,134.20 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Global Payments DD | £719.78 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Global Payments DD | £966.62 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Global Payments DD | £925.30 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|---------------------------------------|-----------------|
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Global Payments DD | £1,041.36 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Global Payments DD | £1,127.11 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Global Payments DD | £675.52 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Global Payments DD | £832.91 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Global Payments DD | £608.83 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Global Payments DD | £785.99 |
| Environmental Services | 1 Oct 2018 | Street Cleansing | Go Plant Ltd | £2,806.00 |
| Environmental Services | 1 Nov 2018 | Street Cleansing | Go Plant Ltd | £2,684.00 |
| Environmental Services | 1 Dec 2018 | Street Cleansing | Go Plant Ltd | £2,562.00 |
| Corporate Services | 10 Dec 2018 | Town Centres | Golden Boy Coaches | £540.00 |
| Corporate Services | 10 Dec 2018 | Town Centres | Golden Boy Coaches | £600.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Grafters Recruit Ltd | £518.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Grafters Recruit Ltd | £518.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Grafters Recruit Ltd | £621.60 |
| Environmental Services | 1 Oct 2018 | Refuse | Grafters Recruit Ltd | £518.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Grafters Recruit Ltd | £518.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Grafters Recruit Ltd | £524.48 |
| Environmental Services | 6 Oct 2018 | Refuse | Grafters Recruit Ltd | £518.00 |
| Environmental Services | 1 Nov 2018 | Refuse | Grafters Recruit Ltd | £518.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £508.74 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,034.60 |
| Corporate Services | 5 Oct 2018 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £626.24 |
| Corporate Services | 5 Oct 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £797.61 |
| Corporate Services | 12 Oct 2018 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £1,030.15 |
| Corporate Services | 12 Oct 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £538.61 |
| Corporate Services | 19 Oct 2018 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £804.40 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £3,352.41 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £646.78 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £808.21 |
| Corporate Services | 2 Nov 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,012.05 |
| Corporate Services | 2 Nov 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,661.63 |
| Corporate Services | 16 Nov 2018 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £1,341.17 |
| Corporate Services | 16 Nov 2018 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £4,455.08 |
| Corporate Services | 16 Nov 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £850.89 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £1,240.67 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £525.05 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £960.38 |
| Environmental Services | 1 Nov 2018 | Dogs | Greyfell Boarding Kennels | £1,135.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | HDM Installations Ltd ST | £965.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|--|-----------------|
| Corporate Services | 1 Dec 2018 | General Fund Client | HDM Installations Ltd ST | £965.00 |
| Corporate Services | 1 Dec 2018 | Sports Facilities | HDM Installations Ltd ST | £965.00 |
| Corporate Services | 3 Dec 2018 | Accountancy | HM Courts & Tribunals Service | £1,440.00 |
| Chief Executive | 1 Oct 2018 | Personnel | Havas People Ltd | £2,665.50 |
| Chief Executive | 10 Oct 2018 | Personnel | Havas People Ltd | £655.00 |
| Chief Executive | 1 Dec 2018 | Personnel | Havas People Ltd | -£3,256.70 |
| Chief Executive | 1 Dec 2018 | Personnel | Havas People Ltd | £3,322.20 |
| Chief Executive | 17 Dec 2018 | Personnel | Havas People Ltd | £700.00 |
| Economic Development | 5 Nov 2018 | Commercial Property | Henderson UK Property | £502.75 |
| Corporate Services | 1 Nov 2018 | Planning & Control | Hertfordshire Building Control Ltd | £812.60 |
| Corporate Services | 1 Nov 2018 | Planning & Control | Hertfordshire Building Control Ltd | £4,500.00 |
| Corporate Services | 1 Nov 2018 | Planning & Control | Hertfordshire Building Control Ltd | £10,114.61 |
| Corporate Services | 17 Oct 2018 | Economic Development | Hertfordshire Chamber of Commerce & Indu | £2,666.67 |
| Corporate Services | 1 Nov 2018 | Economic Development | Hertfordshire Chamber of Commerce & Indu | £2,500.00 |
| Economic Development | 9 Nov 2018 | Operational Property | Hertfordshire County Council Main Acc | £1,300.00 |
| Corporate Services | 3 Oct 2018 | Land Charges | Hertfordshire County Council Main Acc | £793.00 |
| Corporate Services | 1 Dec 2018 | Land Charges | Hertfordshire County Council Main Acc | £1,209.00 |
| Corporate Services | 4 Dec 2018 | Land Charges | Hertfordshire County Council Main Acc | £1,001.00 |
| Environmental Services | 1 Nov 2018 | Refuse | Hertfordshire County Council Main Acc | £83,066.82 |
| Corporate Services | 1 Oct 2018 | Customer Services | Hertsmere Borough Council | £1,089.00 |
| Corporate Services | 1 Nov 2018 | Customer Services | Hertsmere Borough Council | £1,524.60 |
| Corporate Services | 9 Nov 2018 | Customer Services | Hertsmere Borough Council | £1,722.60 |
| Corporate Services | 22 Nov 2018 | Customer Services | Hertsmere Borough Council | £1,445.40 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Hygiene Systems Ltd | £580.06 |
| Economic Development | 1 Nov 2018 | Operational Property | Hygienex Limited | £550.00 |
| Economic Development | 3 Oct 2018 | Commercial Property | Hywel Hughes Commercial Property Con | £645.00 |
| Corporate Services | 1 Nov 2018 | Corporate Management | IESE Transformation Ltd. | £3,000.00 |
| Corporate Services | 1 Nov 2018 | Corporate Management | IESE Transformation Ltd. | £3,463.57 |
| Corporate Services | 1 Nov 2018 | Corporate Management | IESE Transformation Ltd. | £37,126.00 |
| Environmental Services | 5 Oct 2018 | Cemeteries | IMI Independent Memorial Inpsections | £1,510.00 |
| Environmental Services | 5 Oct 2018 | Cemeteries | IMI Independent Memorial Inpsections | £1,610.00 |
| Environmental Services | 5 Oct 2018 | Cemeteries | IMI Independent Memorial Inpsections | £1,755.00 |
| Environmental Services | 5 Oct 2018 | Cemeteries | IMI Independent Memorial Inpsections | £1,925.80 |
| Corporate Services | 1 Nov 2018 | Broxbourne Services Admin | ITW Ltd t/a Avery Weigh-Tronix | £735.49 |
| Corporate Services | 19 Oct 2018 | Planning Policy | Ian Kemp | £1,985.80 |
| Corporate Services | 19 Nov 2018 | Planning Policy | Ian Kemp | £1,323.10 |
| Corporate Services | 12 Nov 2018 | Community Planning | Images Print & Design | £528.00 |
| Environmental Services | 1 Nov 2018 | Street Cleansing | Imperial Polythene Products Ltd | £728.00 |
| Environmental Services | 12 Dec 2018 | Street Cleansing | Imperial Polythene Products Ltd | £4,388.80 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|-----------------------------------|-----------------|
| Corporate Services | 1 Dec 2018 | Business Management Admin | In-Tend Ltd | £500.00 |
| Corporate Services | 23 Oct 2018 | Accountancy | Inland Revenue Glasgow Income Tax | £3,026.00 |
| Corporate Services | 20 Nov 2018 | Accountancy | Inland Revenue Glasgow Income Tax | £2,870.00 |
| Corporate Services | 18 Dec 2018 | Accountancy | Inland Revenue Glasgow Income Tax | £2,981.00 |
| Chief Executive | 10 Oct 2018 | Personnel | Institute Of Internal Auditors Uk | £1,390.00 |
| Corporate Services | 15 Oct 2018 | Computer Services | Internal Systems Ltd | £714.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | J Dorman | £568.62 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | J Dorman | £631.35 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | J Dorman | £653.61 |
| Environmental Services | 1 Oct 2018 | Cemeteries | J O' Doherty Haulage Ltd | £711.22 |
| Environmental Services | 1 Oct 2018 | Grounds Maintenance | J O' Doherty Haulage Ltd | £1,060.65 |
| Environmental Services | 16 Oct 2018 | Grounds Maintenance | J O' Doherty Haulage Ltd | £636.39 |
| Environmental Services | 1 Dec 2018 | Grounds Maintenance | J O' Doherty Haulage Ltd | £636.39 |
| Environmental Services | 1 Oct 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £1,910.24 |
| Environmental Services | 1 Oct 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £2,029.63 |
| Environmental Services | 16 Oct 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £596.95 |
| Environmental Services | 16 Oct 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £835.73 |
| Environmental Services | 1 Nov 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £1,313.29 |
| Environmental Services | 1 Nov 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £1,432.68 |
| Environmental Services | 12 Nov 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £596.95 |
| Environmental Services | 12 Nov 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £955.12 |
| Environmental Services | 1 Dec 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £596.95 |
| Environmental Services | 1 Dec 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £716.34 |
| Environmental Services | 1 Dec 2018 | Street Cleansing | J O' Doherty Haulage Ltd | £955.12 |
| Corporate Services | 10 Dec 2018 | Local Tax | Jacobs | £588.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Janet Shine | £582.97 |
| Chief Executive | 15 Nov 2018 | Personnel | Jean Matthews | £550.00 |
| Corporate Services | 26 Oct 2018 | BLMSO Leisure & Culture | Jo Sarsby Management | £834.96 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | KD Theatre Productions Ltd | £1,283.16 |
| Environmental Services | 1 Dec 2018 | Street Cleansing | Karcher (UK) Ltd | £2,475.84 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Keyservice Ltd | £855.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Kitchen & Duct Cleaning Ltd | £525.00 |
| Environmental Services | 1 Dec 2018 | Parks | Kompan Ltd | £4,665.79 |
| Corporate Services | 10 Oct 2018 | Legal Services | Landmark | £1,200.00 |
| Corporate Services | 2 Nov 2018 | Legal Services | Landmark | £1,750.00 |
| Corporate Services | 2 Nov 2018 | Legal Services | Landmark | £1,750.00 |
| Corporate Services | 1 Dec 2018 | Legal Services | Landmark | £1,000.00 |
| Corporate Services | 1 Dec 2018 | Customer Services | Leafgreen Estates Limited | £9,625.00 |
| Chief Executive | 1 Oct 2018 | Personnel | Learning Pool Ltd | £5,250.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|------------------------------|--------------------------------|-----------------|
| Corporate Services | 25 Oct 2018 | Parking | Lee Valley Regional Park Autho | £28,250.00 |
| Corporate Services | 1 Oct 2018 | Planning Policy | Lepus Consulting Ltd | £1,666.00 |
| Corporate Services | 1 Nov 2018 | Local Tax | Liberata UK Ltd | £8,020.80 |
| Corporate Services | 1 Nov 2018 | Local Tax | Liberata UK Ltd | £11,557.75 |
| Environmental Services | 12 Dec 2018 | Recycling | Lloyds Bank Plc - Credit Card | £652.50 |
| Corporate Services | 1 Nov 2018 | Departmental Admin (Housing) | Locata (Housing Services) Ltd | £1,200.00 |
| Corporate Services | 1 Nov 2018 | Departmental Admin (Housing) | Locata (Housing Services) Ltd | £3,812.50 |
| Corporate Services | 1 Dec 2018 | Economic Development | London Borough of Haringey | £10,000.00 |
| Corporate Services | 2 Oct 2018 | Licensing | Manor M O T S | £588.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Marina Minides | £580.74 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Marina Minides | £639.42 |
| Corporate Services | 2 Dec 2018 | BLMSO Sport | Marina Minides | £576.69 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £616.00 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £1,186.15 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £1,353.42 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £1,457.66 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £4,457.60 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £4,950.40 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £5,833.80 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £10,184.24 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £11,793.60 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £12,954.93 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £33,264.00 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £115,964.80 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Marsh Ltd | £207,586.40 |
| Corporate Services | 1 Nov 2018 | Treasury, Insurance & Risk | Marsh Ltd | £3,067.14 |
| Corporate Services | 1 Nov 2018 | Treasury, Insurance & Risk | Marsh Ltd | £3,463.57 |
| Corporate Services | 1 Dec 2018 | Hostels | Mat Spedding ST4 | £770.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Mat Spedding ST4 | £1,245.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Mat Spedding ST4 | £1,505.00 |
| Environmental Services | 1 Nov 2018 | Parks | Maydencroft Farm | £1,299.20 |
| Corporate Services | 1 Oct 2018 | Central Support | Media Agency Group | £2,022.00 |
| Corporate Services | 1 Dec 2018 | Central Support | Media Agency Group | £2,022.00 |
| Corporate Services | 7 Oct 2018 | BLMSO Sport | Michael P Gallagher | £2,000.00 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Michael P Gallagher | £1,200.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Michelle Nixon | £1,449.83 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Michelle Nixon | £1,476.38 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Michelle Nixon | £1,436.03 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Miss Angela R Walters | £1,270.96 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Miss Angela R Walters | £1,492.57 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Miss Angela R Walters | £1,233.49 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Miss Bronte Norman-Terrell | £511.88 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Miss Bronte Norman-Terrell | £590.29 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Miss Bronte Norman-Terrell | £575.12 |
| Corporate Services | 5 Nov 2018 | Community Safety | Morrison Facilities Serv T/A Mears Facil | £900.00 |
| Corporate Services | 26 Oct 2018 | Benefits Administration | Mr H H Baily | £856.68 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Mrs L Kent | £1,020.04 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Mrs L Kent | £1,239.64 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Mrs L Kent | £1,091.90 |
| Environmental Services | 1 Oct 2018 | Street Cleansing | N A Brown Ltd | £654.50 |
| Environmental Services | 1 Nov 2018 | Street Cleansing | N A Brown Ltd | £833.00 |
| Corporate Services | 1 Oct 2018 | Parking | NSL Ltd | £3,260.00 |
| Corporate Services | 1 Nov 2018 | Parking | NSL Ltd | £1,555.00 |
| Corporate Services | 1 Nov 2018 | Parking | NSL Ltd | £1,995.00 |
| Environmental Services | 1 Oct 2018 | Recycling | NTM GB Ltd | £592.90 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Natalie Christodoulou | £1,057.00 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Natalie Christodoulou | £1,244.83 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Natalie Christodoulou | £1,042.71 |
| Corporate Services | 1 Nov 2018 | Office Services | New Ricoh UK | £637.57 |
| Corporate Services | 1 Dec 2018 | Office Services | New Ricoh UK | £593.43 |
| Corporate Services | 1 Nov 2018 | Computer Services | New Ricoh UK | £896.36 |
| Corporate Services | 7 Dec 2018 | Computer Services | New Ricoh UK | £687.10 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Nippa Media TV Limited | £3,000.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | North Circular Golf | £851.80 |
| Environmental Services | 1 Nov 2018 | Street Cleansing | Northgate Vehicle Hire (Home Counties) L | £506.85 |
| Corporate Services | 9 Oct 2018 | BLMSO Sport | Npower | £1,562.94 |
| Corporate Services | 16 Oct 2018 | BLMSO Leisure & Culture | Npower | £1,897.02 |
| Corporate Services | 16 Oct 2018 | BLMSO Sport | Npower | £7,556.05 |
| Corporate Services | 16 Oct 2018 | BLMSO Sport | Npower | £8,818.21 |
| Corporate Services | 15 Nov 2018 | BLMSO Sport | Npower | £10,899.31 |
| Corporate Services | 15 Nov 2018 | BLMSO Sport | Npower | £12,213.75 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Npower | £2,847.52 |
| Corporate Services | 13 Dec 2018 | BLMSO Sport | Npower | £10,849.79 |
| Corporate Services | 11 Dec 2018 | Customer Services | Npower | £913.85 |
| Environmental Services | 1 Oct 2018 | Parks | Npower | £626.36 |
| Environmental Services | 1 Oct 2018 | Parks | Npower | £789.76 |
| Environmental Services | 1 Oct 2018 | Parks | Npower | £858.55 |
| Environmental Services | 1 Oct 2018 | Parks | Npower | £868.31 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--------------------------|-----------------|
| Environmental Services | 1 Oct 2018 | Parks | Npower | £1,280.61 |
| Corporate Services | 1 Oct 2018 | Hostels | Npower | £1,046.54 |
| Corporate Services | 11 Dec 2018 | Hostels | Npower | £695.82 |
| Corporate Services | 11 Dec 2018 | Hostels | Npower | £771.81 |
| Corporate Services | 9 Oct 2018 | Lowewood Museum | Npower | £553.67 |
| Economic Development | 1 Oct 2018 | Commercial Property | Npower | £1,202.73 |
| Economic Development | 9 Oct 2018 | Commercial Property | Npower | £1,188.80 |
| Economic Development | 16 Oct 2018 | Operational Property | Npower | £1,430.85 |
| Economic Development | 16 Oct 2018 | Operational Property | Npower | £4,292.54 |
| Economic Development | 1 Dec 2018 | Operational Property | Npower | £2,089.60 |
| Economic Development | 1 Dec 2018 | Operational Property | Npower | £6,268.78 |
| Corporate Services | 11 Oct 2018 | Hostels | Oasis Hotel | £978.75 |
| Corporate Services | 11 Oct 2018 | Hostels | Oasis Hotel | £1,012.50 |
| Corporate Services | 11 Oct 2018 | Hostels | Oasis Hotel | £1,046.25 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Odyssey | £4,000.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Off The Kerb Productions | £2,037.00 |
| Corporate Services | 2 Oct 2018 | Housing Standards | Oyster Partnership | £2,554.20 |
| Corporate Services | 1 Nov 2018 | Housing Standards | Oyster Partnership | £555.00 |
| Corporate Services | 1 Nov 2018 | Housing Standards | Oyster Partnership | £1,369.00 |
| Corporate Services | 1 Nov 2018 | Housing Standards | Oyster Partnership | £2,738.00 |
| Corporate Services | 14 Nov 2018 | Housing Standards | Oyster Partnership | £897.25 |
| Corporate Services | 21 Nov 2018 | Housing Standards | Oyster Partnership | £1,369.00 |
| Corporate Services | 12 Dec 2018 | Housing Standards | Oyster Partnership | £1,369.00 |
| Corporate Services | 7 Nov 2018 | Hostels | Oyster Partnership | £645.00 |
| Corporate Services | 14 Nov 2018 | Hostels | Oyster Partnership | £1,125.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Oyster Partnership | £1,110.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Oyster Partnership | £1,110.00 |
| Corporate Services | 5 Dec 2018 | Hostels | Oyster Partnership | £720.00 |
| Corporate Services | 12 Dec 2018 | Hostels | Oyster Partnership | £1,110.00 |
| Corporate Services | 1 Oct 2018 | General Fund Client | P J S Building Services | £565.00 |
| Corporate Services | 15 Nov 2018 | General Fund Client | P J S Building Services | £535.00 |
| Corporate Services | 15 Nov 2018 | General Fund Client | P J S Building Services | £1,885.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | P J S Building Services | £588.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | P J S Building Services | £685.00 |
| Corporate Services | 1 Dec 2018 | Customer Services | P J S Building Services | £535.00 |
| Environmental Services | 15 Nov 2018 | Cemeteries | P J S Building Services | £3,430.00 |
| Environmental Services | 1 Oct 2018 | Parks | P J S Building Services | £985.00 |
| Environmental Services | 1 Oct 2018 | Parks | P J S Building Services | £998.00 |
| Environmental Services | 1 Oct 2018 | Parks | P J S Building Services | £3,685.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|----------------------------|-----------------|
| Environmental Services | 1 Nov 2018 | Parks | P J S Building Services | £1,308.00 |
| Environmental Services | 5 Nov 2018 | Parks | P J S Building Services | £3,230.00 |
| Corporate Services | 1 Oct 2018 | Community Halls | P J S Building Services | £565.00 |
| Corporate Services | 15 Nov 2018 | Leased Property | P J S Building Services | £785.00 |
| Corporate Services | 15 Nov 2018 | Sports Facilities | P J S Building Services | £535.00 |
| Corporate Services | 15 Nov 2018 | Sports Facilities | P J S Building Services | £1,885.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | P J S Building Services | £685.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | P J S Building Services | £1,685.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | P J S Building Services | £1,735.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | P J S Building Services | £2,265.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | P J S Building Services | £4,480.00 |
| Economic Development | 1 Oct 2018 | Operational Property | P J S Building Services | £570.00 |
| Economic Development | 1 Oct 2018 | Operational Property | P J S Building Services | £1,456.00 |
| Economic Development | 5 Nov 2018 | Commercial Property | P J S Building Services | £855.00 |
| Economic Development | 15 Nov 2018 | Commercial Property | P J S Building Services | £675.00 |
| Economic Development | 15 Nov 2018 | Commercial Property | P J S Building Services | £850.00 |
| Economic Development | 15 Nov 2018 | Operational Property | P J S Building Services | £535.00 |
| Economic Development | 1 Dec 2018 | Commercial Property | P J S Building Services | £690.00 |
| Economic Development | 1 Dec 2018 | Commercial Property | P J S Building Services | £8,415.00 |
| Corporate Services | 1 Oct 2018 | Environmental Health | P M Howes | £792.00 |
| Corporate Services | 1 Oct 2018 | Environmental Health | P M Howes | £792.00 |
| Corporate Services | 5 Oct 2018 | Environmental Health | P M Howes | £792.00 |
| Corporate Services | 12 Oct 2018 | Environmental Health | P M Howes | £792.00 |
| Corporate Services | 19 Oct 2018 | Environmental Health | P M Howes | £792.00 |
| Corporate Services | 26 Oct 2018 | Environmental Health | P M Howes | £1,056.00 |
| Corporate Services | 2 Nov 2018 | Environmental Health | P M Howes | £528.00 |
| Corporate Services | 9 Nov 2018 | Environmental Health | P M Howes | £792.00 |
| Corporate Services | 16 Nov 2018 | Environmental Health | P M Howes | £957.00 |
| Corporate Services | 1 Dec 2018 | Environmental Health | P M Howes | £924.00 |
| Corporate Services | 1 Dec 2018 | Environmental Health | P M Howes | £924.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | PPL PRS Ltd | £1,874.77 |
| Corporate Services | 10 Oct 2018 | BLMSO Leisure & Culture | PPL PRS Ltd | £987.07 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | PPL PRS Ltd | £1,066.92 |
| Corporate Services | 1 Dec 2018 | Central Support | PWPFS Print and Design | £1,685.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | Palmer Glew Ltd | £1,836.06 |
| Economic Development | 1 Oct 2018 | Commercial Property | Palmer Glew Ltd | £1,836.07 |
| Corporate Services | 1 Oct 2018 | Parking | Paperwork UK | £1,460.55 |
| Corporate Services | 17 Oct 2018 | Homelessness & Prevention | Paradigm Housing Group Ltd | £10,491.86 |
| Corporate Services | 19 Nov 2018 | Homelessness & Prevention | Paradigm Housing Group Ltd | £8,111.21 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|----------------------------------|-----------------|
| Corporate Services | 12 Dec 2018 | Homelessness & Prevention | Paradigm Housing Group Ltd | £8,071.21 |
| Corporate Services | 1 Dec 2018 | Parking | Parkeon Ltd | £1,179.00 |
| Corporate Services | 1 Dec 2018 | Parking | Parkeon Ltd | £12,288.00 |
| Corporate Services | 1 Oct 2018 | Community Development | Parkguard Ltd | £720.00 |
| Corporate Services | 1 Oct 2018 | Community Development | Parkguard Ltd | £720.00 |
| Corporate Services | 1 Oct 2018 | Community Development | Parkguard Ltd | £960.00 |
| Corporate Services | 1 Oct 2018 | Community Development | Parkguard Ltd | £960.00 |
| Corporate Services | 11 Oct 2018 | Community Development | Parkguard Ltd | £1,260.00 |
| Corporate Services | 1 Dec 2018 | Community Development | Parkguard Ltd | £1,329.50 |
| Corporate Services | 1 Oct 2018 | Town Centres | Parkguard Ltd | £592.00 |
| Corporate Services | 11 Oct 2018 | Community Safety | Parkguard Ltd | £6,688.23 |
| Corporate Services | 2 Nov 2018 | Community Safety | Parkguard Ltd | £10,619.00 |
| Corporate Services | 12 Nov 2018 | Community Safety | Parkguard Ltd | £2,304.00 |
| Corporate Services | 14 Nov 2018 | Community Safety | Parkguard Ltd | £7,072.05 |
| Corporate Services | 1 Nov 2018 | Parking | Patrol | £1,085.30 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Paul Holman Associates Ltd | £25,000.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Paul Holman Associates Ltd | £20,000.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Penny Sadler | £658.13 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Penny Sadler | £677.88 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Penny Sadler | £681.91 |
| Corporate Services | 26 Oct 2018 | BLMSO Leisure & Culture | Peter Donaghey | £1,000.00 |
| Corporate Services | 1 Oct 2018 | Office Services | Pitney Bowes Purchase Power | £7,000.00 |
| Corporate Services | 24 Oct 2018 | Office Services | Pitney Bowes Purchase Power | £7,070.00 |
| Corporate Services | 1 Dec 2018 | Office Services | Pitney Bowes Purchase Power | £2,411.97 |
| Corporate Services | 1 Dec 2018 | Office Services | Pitney Bowes Purchase Power | £7,070.00 |
| Environmental Services | 22 Oct 2018 | Grounds Maintenance | Plantscape Ltd | £1,281.58 |
| Environmental Services | 1 Oct 2018 | Refuse | Plastic Omnium Urban Systems Ltd | £561.15 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Platypus Rights Ltd | £7,537.55 |
| Corporate Services | 9 Nov 2018 | BLMSO Leisure & Culture | Pointone POS Ltd | £655.00 |
| Corporate Services | 9 Nov 2018 | BLMSO Leisure & Culture | Pointone POS Ltd | £900.00 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Prestige Productions Ltd | £3,865.45 |
| Environmental Services | 1 Oct 2018 | Recycling | Priority Hire Ltd | £750.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Priority Hire Ltd | £750.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Priority Hire Ltd | £750.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Priority Hire Ltd | £750.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Priority Hire Ltd | £550.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Priority Hire Ltd | £1,650.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Priority Hire Ltd | £1,650.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Priority Hire Ltd | £1,800.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|--|-----------------|
| Environmental Services | 1 Nov 2018 | Recycling | Priority Hire Ltd | £1,800.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Priority Hire Ltd | £1,200.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Priority Hire Ltd | £1,500.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Priority Hire Ltd | £1,650.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Priority Hire Ltd | £1,650.00 |
| Environmental Services | 14 Dec 2018 | Recycling | Priority Hire Ltd | £1,500.00 |
| Environmental Services | 14 Dec 2018 | Recycling | Priority Hire Ltd | £1,500.00 |
| Corporate Services | 2 Nov 2018 | BLMSO Sport | Pristine Environmental Services Limited | £540.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Pulse Fitness Ltd | £9,500.04 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | Pulse Fitness Ltd | £1,243.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Pulse Fitness Ltd | £500.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Pulse Fitness Ltd | £5,407.07 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Pump & Pool Products | £606.00 |
| Corporate Services | 1 Dec 2018 | Broxbourne Services Admin | Quartix | £1,863.90 |
| Environmental Services | 27 Nov 2018 | Cemeteries | R T Machinery | £2,950.00 |
| Environmental Services | 1 Oct 2018 | Grounds Maintenance | R T Machinery | £1,096.73 |
| Environmental Services | 1 Oct 2018 | Parks | R T Machinery | £548.37 |
| Environmental Services | 1 Dec 2018 | Parks | R&A Software (Systems) Ltd t/a RA Inform | £1,575.00 |
| Corporate Services | 4 Nov 2018 | General Fund Client | RDS Design ST | £700.00 |
| Corporate Services | 4 Nov 2018 | Sports Facilities | RDS Design ST | £700.00 |
| Corporate Services | 12 Nov 2018 | BLMSO Sport | RLSS UK Enterprises Ltd | £648.00 |
| Corporate Services | 7 Dec 2018 | BLMSO Sport | RLSS UK Enterprises Ltd | £735.00 |
| Corporate Services | 5 Oct 2018 | BLMSO Sport | RVTV Security Ltd | £555.00 |
| Corporate Services | 8 Oct 2018 | BLMSO Sport | RVTV Security Ltd | £850.00 |
| Corporate Services | 1 Dec 2018 | General Fund Client | Rapid Platforms | £645.00 |
| Corporate Services | 1 Dec 2018 | Sports Facilities | Rapid Platforms | £645.00 |
| Environmental Services | 11 Nov 2018 | Highways | Reach Publishing Services Ltd | £518.40 |
| Corporate Services | 1 Dec 2018 | Parking | Reach Publishing Services Ltd | £729.00 |
| Corporate Services | 14 Oct 2018 | Licensing | Reach Publishing Services Ltd | £555.48 |
| Corporate Services | 6 Oct 2018 | Computer Services | Redcentric Solutions Ltd | £2,100.00 |
| Chief Executive | 1 Oct 2018 | Personnel | Reed Business Information Ltd | £790.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Regent Office Care Ltd T/A Regent Cleani | £520.75 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Regent Office Care Ltd T/A Regent Cleani | £520.75 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Regent Office Care Ltd T/A Regent Cleani | £525.80 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Regent Office Care Ltd T/A Regent Cleani | £525.80 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Regent Office Care Ltd T/A Regent Cleani | £520.75 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | Regent Office Care Ltd T/A Regent Cleani | £525.80 |
| Corporate Services | 1 Oct 2018 | Hostels | Reliance Residential Ltd | £5,700.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Reliance Residential Ltd | £5,890.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 1 Dec 2018 | Hostels | Reliance Residential Ltd | £5,700.00 |
| Corporate Services | 1 Nov 2018 | Community Development | Remember Trading Ltd | £1,250.00 |
| Corporate Services | 1 Oct 2018 | Town Centres | Renteq Highways Ltd | £1,680.00 |
| Corporate Services | 1 Oct 2018 | Community Development | Responsec Ltd | £795.00 |
| Corporate Services | 22 Oct 2018 | Community Development | Responsec Ltd | £795.00 |
| Corporate Services | 8 Nov 2018 | Community Development | Responsec Ltd | £795.00 |
| Corporate Services | 4 Dec 2018 | Community Development | Responsec Ltd | £795.00 |
| Environmental Services | 1 Nov 2018 | Highways | Ringway Infrastructure Services GR | £1,992.50 |
| Environmental Services | 1 Oct 2018 | Parks | Robyland Ltd GR | -£520.00 |
| Environmental Services | 1 Oct 2018 | Parks | Robyland Ltd GR | £520.00 |
| Economic Development | 1 Oct 2018 | Commercial Property | Robyland Ltd GR | £5,756.05 |
| Economic Development | 5 Oct 2018 | Commercial Property | Robyland Ltd GR | £570.00 |
| Corporate Services | 1 Dec 2018 | Central Support | Rocket DC Ltd | £1,509.90 |
| Corporate Services | 1 Oct 2018 | Elections | Royal Mail | £1,175.30 |
| Corporate Services | 10 Oct 2018 | Elections | Royal Mail | £1,136.45 |
| Corporate Services | 14 Nov 2018 | Elections | Royal Mail | £625.23 |
| Corporate Services | 1 Nov 2018 | Hostels | Rye Park Pcc | £2,000.00 |
| Corporate Services | 7 Nov 2018 | Hostels | S G N Fire Ltd | £3,089.02 |
| Corporate Services | 1 Oct 2018 | Parking | SSR General & Management Ltd | £516.80 |
| Corporate Services | 1 Oct 2018 | Parking | SSR General & Management Ltd | £544.00 |
| Corporate Services | 1 Nov 2018 | Parking | SSR General & Management Ltd | £544.00 |
| Corporate Services | 1 Nov 2018 | Parking | SSR General & Management Ltd | £544.00 |
| Corporate Services | 1 Nov 2018 | Parking | SSR General & Management Ltd | £544.00 |
| Corporate Services | 1 Nov 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 1 Nov 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 2 Nov 2018 | Parking | SSR General & Management Ltd | £544.00 |
| Corporate Services | 2 Nov 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 9 Nov 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 9 Nov 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 16 Nov 2018 | Parking | SSR General & Management Ltd | £662.40 |
| Corporate Services | 1 Dec 2018 | Parking | SSR General & Management Ltd | £510.60 |
| Corporate Services | 1 Dec 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 1 Dec 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 1 Dec 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 7 Dec 2018 | Parking | SSR General & Management Ltd | £552.00 |
| Corporate Services | 1 Dec 2018 | Town Centres | Safeguards UK | £530.00 |
| Corporate Services | 18 Oct 2018 | Benefits Administration | Scott Rudland | £1,306.68 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Servest (Commercial & Public Sector) Ltd | £960.96 |
| Corporate Services | 22 Oct 2018 | BLMSO Sport | Servest (Commercial & Public Sector) Ltd | £960.96 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 22 Nov 2018 | BLMSO Sport | Servest (Commercial & Public Sector) Ltd | £960.96 |
| Economic Development | 1 Oct 2018 | Commercial Property | Servest (Commercial & Public Sector) Ltd | £660.51 |
| Economic Development | 1 Nov 2018 | Commercial Property | Servest (Commercial & Public Sector) Ltd | £660.51 |
| Economic Development | 22 Nov 2018 | Commercial Property | Servest (Commercial & Public Sector) Ltd | £660.51 |
| Environmental Services | 1 Oct 2018 | Cemeteries | Services Machinery & Trucks Ltd T/A SMT | £3,016.54 |
| Economic Development | 1 Dec 2018 | Commercial Property | Sharpe Pritchard | £1,403.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Shelly Guichard | £667.80 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Society of London Theatre | £956.34 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Sony Pictures Releasing | £741.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Sound Associates Ltd | £1,570.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Oct 2018 | Recycling | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Source 24/7 Recruitment Ltd | £528.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Oct 2018 | Refuse | Source 24/7 Recruitment Ltd | £676.50 |
| Environmental Services | 1 Oct 2018 | Refuse | Source 24/7 Recruitment Ltd | £688.88 |
| Environmental Services | 1 Nov 2018 | Recycling | Source 24/7 Recruitment Ltd | £528.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Nov 2018 | Recycling | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £585.75 |
| Environmental Services | 1 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £680.63 |
| Environmental Services | 1 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £726.00 |
| Environmental Services | 5 Nov 2018 | Recycling | Source 24/7 Recruitment Ltd | £552.75 |
| Environmental Services | 5 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 5 Nov 2018 | Refuse | Source 24/7 Recruitment Ltd | £540.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Source 24/7 Recruitment Ltd | £540.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Source 24/7 Recruitment Ltd | £540.00 |
| Environmental Services | 1 Dec 2018 | Recycling | Source 24/7 Recruitment Ltd | £550.69 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|-----------------------------|-----------------|
| Environmental Services | 1 Dec 2018 | Recycling | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £528.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £540.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £660.00 |
| Environmental Services | 1 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £668.25 |
| Environmental Services | 3 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £528.00 |
| Environmental Services | 3 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 3 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £540.00 |
| Environmental Services | 10 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £530.00 |
| Environmental Services | 10 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £536.25 |
| Environmental Services | 10 Dec 2018 | Refuse | Source 24/7 Recruitment Ltd | £540.00 |
| Corporate Services | 1 Oct 2018 | Broxbourne Services Admin | Speedy Asset Services Ltd | £844.00 |
| Corporate Services | 1 Nov 2018 | Broxbourne Services Admin | Speedy Asset Services Ltd | £700.00 |
| Corporate Services | 1 Dec 2018 | Broxbourne Services Admin | Speedy Asset Services Ltd | £770.00 |
| Corporate Services | 1 Dec 2018 | Broxbourne Services Admin | Speedy Asset Services Ltd | £928.40 |
| Corporate Services | 1 Dec 2018 | Broxbourne Services Admin | Speedy Asset Services Ltd | £970.60 |
| Environmental Services | 5 Dec 2018 | Parks | St John Ambulance | £540.00 |
| Economic Development | 7 Nov 2018 | Commercial Property | Stapletons Solicitors | £1,500.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Stef & Philips Ltd | £693.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Stef & Philips Ltd | £1,050.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Stef & Philips Ltd | £1,260.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Stef & Philips Ltd | £4,950.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Stef & Philips Ltd | £1,085.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Stef & Philips Ltd | £1,085.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Stef & Philips Ltd | £1,645.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Stef & Philips Ltd | £5,115.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Stef & Philips Ltd | £6,138.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Stef & Philips Ltd | £6,138.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Stef & Philips Ltd | £1,050.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Stef & Philips Ltd | £1,960.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Stef & Philips Ltd | £1,960.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Stef & Philips Ltd | £4,950.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|----------------------------------|-----------------|
| Corporate Services | 1 Dec 2018 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 9 Oct 2018 | Office Services | Swallowmax Ltd | £602.00 |
| Corporate Services | 8 Oct 2018 | BLMSO Leisure & Culture | Sweeney Entertainments | £4,274.06 |
| Corporate Services | 12 Oct 2018 | BLMSO Sport | Swim England | £752.00 |
| Corporate Services | 12 Oct 2018 | BLMSO Sport | Swim England | £810.00 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Technical Surfaces Ltd | £561.37 |
| Economic Development | 1 Oct 2018 | Operational Property | TextAnywhere Ltd | £625.41 |
| Economic Development | 1 Oct 2018 | Commercial Property | Thames Water Utilities Ltd GR | £900.00 |
| Corporate Services | 17 Oct 2018 | Computer Services | The Information Commissioner | £2,895.00 |
| Corporate Services | 18 Oct 2018 | Legal Services | The Law Society | £736.00 |
| Corporate Services | 1 Oct 2018 | Central Support | The Letterbox Consultancy Ltd | £685.00 |
| Corporate Services | 19 Nov 2018 | Central Support | The Letterbox Consultancy Ltd | £779.91 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | The Masters Golf Company | £837.50 |
| Environmental Services | 8 Nov 2018 | Parks | The Play Inspection Company Ltd | £741.00 |
| Environmental Services | 8 Nov 2018 | Parks | The Play Inspection Company Ltd | £1,000.00 |
| Environmental Services | 1 Dec 2018 | Parks | The Play Inspection Company Ltd | £703.68 |
| Environmental Services | 1 Dec 2018 | Parks | The Play Inspection Company Ltd | £927.50 |
| Corporate Services | 18 Dec 2018 | Benefits Administration | The Rent Guarantee Company | £3,257.40 |
| Corporate Services | 18 Dec 2018 | Benefits Administration | The Rent Guarantee Company | £3,577.40 |
| Corporate Services | 18 Dec 2018 | Benefits Administration | The Rent Guarantee Company | £4,457.18 |
| Corporate Services | 18 Dec 2018 | Benefits Administration | The Rent Guarantee Company | £5,493.31 |
| Corporate Services | 18 Dec 2018 | Benefits Administration | The Rent Guarantee Company | £5,771.52 |
| Corporate Services | 1 Oct 2018 | Licensing | The Rides Motor Services Ltd | £553.28 |
| Corporate Services | 1 Oct 2018 | Broxbourne Services Admin | The Right Fuelcard Company Ltd | £658.06 |
| Corporate Services | 1 Nov 2018 | Broxbourne Services Admin | The Right Fuelcard Company Ltd | £535.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | The Texan Dudes | £534.24 |
| Corporate Services | 1 Nov 2018 | BLMSO Leisure & Culture | The Texan Dudes | £534.24 |
| Corporate Services | 5 Oct 2018 | BLMSO Leisure & Culture | The Zoots | £1,573.03 |
| Corporate Services | 1 Dec 2018 | Community Safety | Three Counties Refrigeration Ltd | £2,701.00 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Ticketsolve Limited | £1,137.38 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Ticketsolve Limited | £1,447.13 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Ticketsolve Limited | £1,868.22 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Total Gas & Power Limited | £760.10 |
| Corporate Services | 9 Oct 2018 | BLMSO Leisure & Culture | Total Gas & Power Limited | £508.15 |
| Corporate Services | 9 Oct 2018 | BLMSO Sport | Total Gas & Power Limited | £1,012.95 |
| Corporate Services | 9 Oct 2018 | BLMSO Sport | Total Gas & Power Limited | £2,884.87 |
| Corporate Services | 11 Nov 2018 | BLMSO Sport | Total Gas & Power Limited | £2,844.66 |
| Corporate Services | 11 Nov 2018 | BLMSO Sport | Total Gas & Power Limited | £4,440.11 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|----------------------------|--------------------------------|-----------------|
| Corporate Services | 1 Dec 2018 | BLMSO Leisure & Culture | Total Gas & Power Limited | £1,012.16 |
| Corporate Services | 9 Dec 2018 | BLMSO Sport | Total Gas & Power Limited | £513.84 |
| Corporate Services | 9 Dec 2018 | BLMSO Sport | Total Gas & Power Limited | £3,984.72 |
| Corporate Services | 9 Dec 2018 | BLMSO Sport | Total Gas & Power Limited | £5,754.57 |
| Corporate Services | 11 Nov 2018 | Hostels | Total Gas & Power Limited | £509.83 |
| Corporate Services | 9 Dec 2018 | Hostels | Total Gas & Power Limited | £598.45 |
| Economic Development | 9 Oct 2018 | Operational Property | Total Gas & Power Limited | £511.64 |
| Economic Development | 1 Dec 2018 | Operational Property | Total Gas & Power Limited | £534.94 |
| Economic Development | 1 Dec 2018 | Operational Property | Total Gas & Power Limited | £1,213.81 |
| Economic Development | 9 Dec 2018 | Commercial Property | Total Gas & Power Limited | £852.77 |
| Economic Development | 9 Dec 2018 | Operational Property | Total Gas & Power Limited | £557.90 |
| Economic Development | 9 Dec 2018 | Operational Property | Total Gas & Power Limited | £952.74 |
| Economic Development | 9 Dec 2018 | Operational Property | Total Gas & Power Limited | £1,631.10 |
| Corporate Services | 1 Nov 2018 | Special Projects | Total Graphics Solutions Ltd | £683.00 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Tradition (UK) Ltd | £2,991.78 |
| Corporate Services | 1 Oct 2018 | Treasury, Insurance & Risk | Tradition (UK) Ltd | £5,983.56 |
| Corporate Services | 5 Oct 2018 | Parking | Traffic Enforcement Centre | £1,000.00 |
| Corporate Services | 1 Oct 2018 | Special Projects | Trowers and Hamblins | £2,346.70 |
| Corporate Services | 15 Oct 2018 | Legal Services | Trowers and Hamblins | £6,525.10 |
| Environmental Services | 1 Oct 2018 | Street Cleansing | Truck Care (UK) Ltd | £820.00 |
| Environmental Services | 1 Dec 2018 | Street Cleansing | Truck Care (UK) Ltd | £512.51 |
| Corporate Services | 9 Oct 2018 | Treasury, Insurance & Risk | Tullett Prebon Group Ltd | £8,975.34 |
| Environmental Services | 1 Oct 2018 | Refuse | UK Container Maintenance Ltd | £663.20 |
| Environmental Services | 1 Dec 2018 | Refuse | UK Container Maintenance Ltd | £1,102.20 |
| Corporate Services | 1 Oct 2018 | Hostels | UK Room (London) Ltd | £1,350.00 |
| Corporate Services | 1 Nov 2018 | Hostels | UK Room Imperial | £1,550.00 |
| Corporate Services | 1 Dec 2018 | Hostels | UK Room Imperial | £1,500.00 |
| Economic Development | 10 Dec 2018 | Commercial Property | URC Thames North Synod Gen A/C | £3,780.28 |
| Economic Development | 1 Dec 2018 | Operational Property | Ufficio Ltd | £504.00 |
| Corporate Services | 1 Oct 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Oct 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Oct 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Nov 2018 | Parking | Unity Recruitment | £563.20 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 4 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 11 Nov 2018 | Parking | Unity Recruitment | £563.20 |
| Corporate Services | 1 Dec 2018 | Parking | Unity Recruitment | £563.20 |
| Chief Executive | 1 Nov 2018 | Personnel | University of Westminster | £1,800.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Urban Land Management Ltd | £1,800.00 |
| Corporate Services | 1 Oct 2018 | Hostels | Urban Land Management Ltd | £19,694.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Urban Land Management Ltd | £1,860.00 |
| Corporate Services | 1 Nov 2018 | Hostels | Urban Land Management Ltd | £21,145.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Urban Land Management Ltd | £1,500.00 |
| Corporate Services | 1 Dec 2018 | Hostels | Urban Land Management Ltd | £21,067.00 |
| Corporate Services | 26 Oct 2018 | BLMSO Sport | Verdo Renewables Ltd | £2,731.56 |
| Corporate Services | 1 Oct 2018 | BLMSO Leisure & Culture | Vertigo Releasing Ltd | £505.75 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Vimto (Out of Home) Ltd | £516.89 |
| Corporate Services | 1 Oct 2018 | Housing Standards | Vivid Resourcing | £1,160.00 |
| Corporate Services | 1 Oct 2018 | Housing Standards | Vivid Resourcing | £1,480.00 |
| Corporate Services | 4 Oct 2018 | Housing Standards | Vivid Resourcing | £1,360.00 |
| Corporate Services | 1 Oct 2018 | Computer Services | Vodafone | £3,301.93 |
| Environmental Services | 11 Dec 2018 | Cemeteries | WJ Swansborough Garden Services | £2,145.00 |
| Corporate Services | 15 Oct 2018 | Planning Policy | WYG Environment Planning Transport Ltd | £3,564.05 |
| Corporate Services | 1 Dec 2018 | Planning Policy | WYG Environment Planning Transport Ltd | £3,315.00 |
| Corporate Services | 3 Dec 2018 | BLMSO Leisure & Culture | Warner Bros Distributors Ltd | £718.52 |
| Environmental Services | 1 Dec 2018 | Cemeteries | Welters Organisation Worldwide | £1,032.20 |
| Corporate Services | 1 Nov 2018 | Computer Services | Welwyn Hatfield Borough Council | £29,394.99 |
| Corporate Services | 4 Dec 2018 | Computer Services | Welwyn Hatfield Borough Council | £29,394.99 |
| Corporate Services | 16 Oct 2018 | Hostels | Welwyn Hatfield Borough Council | £2,470.00 |
| Corporate Services | 1 Nov 2018 | Benefits Administration | Welwyn Hatfield Borough Council | £3,331.00 |
| Corporate Services | 1 Nov 2018 | Benefits Administration | Welwyn Hatfield Borough Council | £3,331.00 |
| Corporate Services | 1 Nov 2018 | Benefits Administration | Welwyn Hatfield Borough Council | £32,718.93 |
| Corporate Services | 1 Nov 2018 | Local Tax | Welwyn Hatfield Borough Council | £666.20 |
| Corporate Services | 1 Nov 2018 | Local Tax | Welwyn Hatfield Borough Council | £666.20 |
| Corporate Services | 1 Nov 2018 | Local Tax | Welwyn Hatfield Borough Council | £2,664.80 |
| Corporate Services | 1 Nov 2018 | Local Tax | Welwyn Hatfield Borough Council | £2,664.80 |
| Corporate Services | 1 Nov 2018 | Local Tax | Welwyn Hatfield Borough Council | £6,149.58 |
| Corporate Services | 1 Nov 2018 | Local Tax | Welwyn Hatfield Borough Council | £24,598.32 |
| Corporate Services | 5 Nov 2018 | Benefits Administration | Welwyn Hatfield Borough Council | £9,690.42 |
| Corporate Services | 4 Dec 2018 | Benefits Administration | Welwyn Hatfield Borough Council | £3,331.00 |
| Corporate Services | 4 Dec 2018 | Benefits Administration | Welwyn Hatfield Borough Council | £32,718.93 |
| Corporate Services | 4 Dec 2018 | Local Tax | Welwyn Hatfield Borough Council | £666.20 |
| Corporate Services | 4 Dec 2018 | Local Tax | Welwyn Hatfield Borough Council | £2,664.80 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|----------------------------|---------------------------------|-----------------|
| Corporate Services | 4 Dec 2018 | Local Tax | Welwyn Hatfield Borough Council | £6,149.58 |
| Corporate Services | 4 Dec 2018 | Local Tax | Welwyn Hatfield Borough Council | £24,598.32 |
| Environmental Services | 4 Oct 2018 | Recycling | Welwyn Hatfield Borough Council | £760.56 |
| Environmental Services | 4 Oct 2018 | Recycling | Welwyn Hatfield Borough Council | £763.37 |
| Environmental Services | 4 Oct 2018 | Recycling | Welwyn Hatfield Borough Council | £770.79 |
| Environmental Services | 4 Oct 2018 | Recycling | Welwyn Hatfield Borough Council | £827.95 |
| Environmental Services | 1 Oct 2018 | Street Cleansing | Wheels Rentals Ltd | £921.30 |
| Environmental Services | 1 Nov 2018 | Street Cleansing | Wheels Rentals Ltd | £952.01 |
| Environmental Services | 1 Dec 2018 | Street Cleansing | Wheels Rentals Ltd | £921.30 |
| Corporate Services | 1 Oct 2018 | Office Services | Whistl UK Ltd | £854.64 |
| Corporate Services | 1 Oct 2018 | Office Services | Whistl UK Ltd | £882.52 |
| Corporate Services | 1 Oct 2018 | Office Services | Whistl UK Ltd | £891.02 |
| Corporate Services | 1 Oct 2018 | Office Services | Whistl UK Ltd | £1,058.74 |
| Corporate Services | 8 Oct 2018 | Office Services | Whistl UK Ltd | £852.58 |
| Corporate Services | 1 Nov 2018 | Office Services | Whistl UK Ltd | £798.48 |
| Corporate Services | 1 Nov 2018 | Office Services | Whistl UK Ltd | £862.20 |
| Corporate Services | 1 Nov 2018 | Office Services | Whistl UK Ltd | £914.20 |
| Corporate Services | 5 Nov 2018 | Office Services | Whistl UK Ltd | £1,033.20 |
| Corporate Services | 12 Nov 2018 | Office Services | Whistl UK Ltd | £803.88 |
| Corporate Services | 19 Nov 2018 | Office Services | Whistl UK Ltd | £839.52 |
| Corporate Services | 1 Dec 2018 | Office Services | Whistl UK Ltd | £710.28 |
| Corporate Services | 3 Dec 2018 | Office Services | Whistl UK Ltd | £1,011.96 |
| Corporate Services | 10 Dec 2018 | Office Services | Whistl UK Ltd | £877.84 |
| Corporate Services | 17 Dec 2018 | Office Services | Whistl UK Ltd | £1,009.80 |
| Corporate Services | 1 Dec 2018 | Community Safety | Word 4 Weapons | £18,700.00 |
| Environmental Services | 1 Oct 2018 | Parks | Xylem Water Solutions UK Ltd GR | £647.64 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Zoggs | £785.25 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Zoggs | £866.70 |
| Corporate Services | 1 Oct 2018 | BLMSO Sport | Zoggs | £2,012.26 |
| Corporate Services | 1 Dec 2018 | BLMSO Sport | Zoggs | £876.00 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Zurich Municipal | -£1,389.14 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Zurich Municipal | £519.20 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Zurich Municipal | £1,285.62 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Zurich Municipal | £5,837.13 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Zurich Municipal | £9,408.88 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Zurich Municipal | £48,642.70 |
| Corporate Services | 1 Dec 2018 | Treasury, Insurance & Risk | Zurich Municipal | £78,407.37 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | eGym UK | £1,250.00 |
| Corporate Services | 1 Nov 2018 | BLMSO Sport | eGym UK | £1,875.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|--------------------|------------------|--------------|---------------|-----------------|
| Corporate Services | 7 Dec 2018 | BLMSO Sport | eGym UK | £1,250.00 |