

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	12 Apr 2021	Grants	1st Wormley Scout & Guide Group	£500.00
Corporate Services	1 Jun 2021	General Fund Client	A H Nicholls & Sons Ltd GR	£1,315.65
Environmental Services	1 Apr 2021	Highways	A H Nicholls & Sons Ltd GR	£1,800.00
Environmental Services	1 May 2021	Highways	A H Nicholls & Sons Ltd GR	£4,163.76
Environmental Services	14 Jun 2021	Highways	A H Nicholls & Sons Ltd GR	£6,276.35
Environmental Services	14 Jun 2021	Highways	A H Nicholls & Sons Ltd GR	£14,134.83
Environmental Services	16 Jun 2021	Highways	A H Nicholls & Sons Ltd GR	£9,280.93
Corporate Services	1 Jun 2021	Sports Facilities	A H Nicholls & Sons Ltd GR	£1,315.65
Economic Development	1 Apr 2021	Commercial Property	A H Nicholls & Sons Ltd GR	£925.00
Economic Development	19 Apr 2021	Commercial Property	A H Nicholls & Sons Ltd GR	£1,000.00
Economic Development	1 Jun 2021	Commercial Property	A H Nicholls & Sons Ltd GR	£1,250.00
Corporate Services	1 Apr 2021	Hostels	A1 Cleaning Services	£621.00
Corporate Services	1 Apr 2021	Hostels	A1 Cleaning Services	£864.00
Corporate Services	11 May 2021	Hostels	A1 Cleaning Services	£540.00
Corporate Services	11 May 2021	Hostels	A1 Cleaning Services	£756.00
Corporate Services	8 Jun 2021	Hostels	A1 Cleaning Services	£513.00
Corporate Services	8 Jun 2021	Hostels	A1 Cleaning Services	£756.00
Corporate Services	1 May 2021	Parking	AIB Merchant Services	£970.96
Corporate Services	1 May 2021	Parking	AIB Merchant Services	£1,121.68
Corporate Services	1 Apr 2021	Communications & Comm Liaison	Adnet Marketing Limited	£2,400.00
Environmental Services	1 May 2021	Recycling	Adnet Marketing Limited	£2,400.00
Corporate Services	1 Apr 2021	Community Safety	All Type Fencing GR	£2,555.00
Corporate Services	1 May 2021	Local Tax	Allpay.Net Ltd	£585.72
Corporate Services	1 Jun 2021	Local Tax	Allpay.Net Ltd	£588.18
Corporate Services	1 Jun 2021	Office Services	Anchor Press UK Ltd	£7,675.00
Corporate Services	24 Apr 2021	Hostels	Argos Business Solutions	£820.53
Economic Development	9 May 2021	Operational Property	Argos Business Solutions	£798.34
Corporate Services	1 Apr 2021	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£1,360.00
Corporate Services	2 Jun 2021	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£618.50
Corporate Services	1 Apr 2021	BLMSO Sport	B & M Installations GR	£1,230.00
Corporate Services	6 Apr 2021	General Fund Client	B & M Installations GR	£750.00
Corporate Services	1 Jun 2021	General Fund Client	B & M Installations GR	£4,800.00
Corporate Services	1 Jun 2021	General Fund Client	B & M Installations GR	£4,800.00
Environmental Services	1 Apr 2021	Parks	B & M Installations GR	£1,080.00
Environmental Services	16 Jun 2021	Parks	B & M Installations GR	£645.00
Corporate Services	6 Apr 2021	Community Halls	B & M Installations GR	£750.00
Corporate Services	1 Jun 2021	Sports Facilities	B & M Installations GR	£4,800.00
Corporate Services	1 Jun 2021	Sports Facilities	B & M Installations GR	£4,800.00
Corporate Services	1 Apr 2021	Hostels	B3 Living Ltd	£1,983.10

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2021	Hostels	B3 Living Ltd	£5,432.25
Corporate Services	1 Apr 2021	Hostels	B3 Living Ltd	£43,750.00
Corporate Services	21 Apr 2021	Hostels	B3 Living Ltd	£1,137.50
Corporate Services	21 Apr 2021	Hostels	B3 Living Ltd	£5,492.00
Corporate Services	21 Apr 2021	Hostels	B3 Living Ltd	£44,231.25
Corporate Services	1 May 2021	Hostels	B3 Living Ltd	£760.54
Corporate Services	1 May 2021	Hostels	B3 Living Ltd	£890.56
Corporate Services	1 May 2021	Hostels	B3 Living Ltd	£2,231.74
Economic Development	1 May 2021	Commercial Property	B3 Living Ltd	£933.17
Economic Development	1 Jun 2021	Commercial Property	B3 Living Ltd	£933.17
Economic Development	14 Jun 2021	Commercial Property	B3 Living Ltd	£933.17
Corporate Services	1 Apr 2021	Accountancy	BEST LTD	£1,974.96
Corporate Services	1 Apr 2021	Accountancy	BEST LTD	£3,900.00
Corporate Services	1 Apr 2021	Accountancy	BEST LTD	£4,014.42
Corporate Services	1 Apr 2021	Accountancy	BEST LTD	£4,014.42
Corporate Services	1 Apr 2021	Accountancy	BEST LTD	£7,834.26
Environmental Services	19 Apr 2021	Parks	BEST LTD	£8,473.61
Corporate Services	1 Jun 2021	Hostels	BEST LTD	£682.21
Corporate Services	1 Jun 2021	Hostels	BEST LTD	£743.61
Corporate Services	6 Apr 2021	Broxbourne Services Admin	BEST LTD	£260,138.00
Corporate Services	11 May 2021	Broxbourne Services Admin	BEST LTD	£1,066,764.00
Corporate Services	28 Jun 2021	Broxbourne Services Admin	BEST LTD	£533,382.00
Corporate Services	1 Jun 2021	Parking	BEST LTD	£13,362.47
Economic Development	1 Jun 2021	Commercial Property	BEST LTD	£1,097.96
Economic Development	1 Jun 2021	Commercial Property	BEST LTD	£1,216.75
Economic Development	1 Jun 2021	Commercial Property	BEST LTD	£1,846.71
Economic Development	1 Jun 2021	Commercial Property	BEST LTD	£1,921.04
Economic Development	1 Jun 2021	Operational Property	BEST LTD	£1,157.27
Corporate Services	10 Jun 2021	Elections	BEST LTD	£2,701.23
Corporate Services	1 Apr 2021	Computer Services	BT Global Services	£3,863.44
Corporate Services	1 May 2021	Computer Services	BT Global Services	£3,863.44
Corporate Services	1 Jun 2021	Computer Services	BT Global Services	£3,863.44
Corporate Services	14 Jun 2021	Computer Services	BT Global Services	£733.33
Corporate Services	1 May 2021	Town Centres	BT RedCARE	£5,703.34
Corporate Services	1 Apr 2021	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Apr 2021	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Apr 2021	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Apr 2021	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	26 Apr 2021	Hostels	Badger BC Investments Ltd	£2,667.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	26 Apr 2021	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	25 May 2021	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	25 May 2021	Hostels	Badger BC Investments Ltd	£3,500.00
Environmental Services	1 Jun 2021	Highways	Bailey Streetscene Ltd	£1,135.00
Corporate Services	22 Apr 2021	Grants	Beaumont Centre Cheshunt	£500.00
Corporate Services	1 Apr 2021	Legal Services	Birketts LLP	£545.00
Corporate Services	1 Apr 2021	Legal Services	Birketts LLP	£2,607.50
Corporate Services	2 Jun 2021	BLMSO Sport	Brake Bros Foodservice Ltd	£513.12
Corporate Services	18 Jun 2021	BLMSO Sport	Brake Bros Foodservice Ltd	£689.27
Economic Development	1 Jun 2021	Commercial Property	British Gas Trading Ltd	£524.11
Corporate Services	7 May 2021	Parking	British Parking Association	£668.00
Corporate Services	1 Jun 2021	Computer Services	British Telecom (Durham)	£1,975.00
Corporate Services	1 Jun 2021	Environmental Health	Bureau Veritas UK Ltd	£5,980.00
Chief Executive	21 Apr 2021	Personnel	Business Forums International	£500.00
Corporate Services	1 May 2021	Computer Services	Bytes Software Services Ltd	£3,707.57
Corporate Services	21 May 2021	Computer Services	Bytes Software Services Ltd	£5,933.40
Corporate Services	28 Jun 2021	Computer Services	Bytes Software Services Ltd	£799.20
Corporate Services	28 Jun 2021	Computer Services	Bytes Software Services Ltd	£922.32
Corporate Services	28 Jun 2021	Computer Services	Bytes Software Services Ltd	£3,778.40
Corporate Services	28 Jun 2021	Computer Services	Bytes Software Services Ltd	£4,173.40
Corporate Services	28 Jun 2021	Computer Services	Bytes Software Services Ltd	£14,885.28
Corporate Services	28 Jun 2021	Computer Services	Bytes Software Services Ltd	£16,224.66
Corporate Services	28 Jun 2021	Computer Services	Bytes Software Services Ltd	£63,588.36
Corporate Services	1 Apr 2021	Internal Audit	C I P F A	£5,081.00
Corporate Services	12 Apr 2021	Grants	CHIPS	£500.00
Corporate Services	7 May 2021	Elections	CVS for Broxbourne & East Herts	£510.00
Corporate Services	1 Apr 2021	Office Services	Canon UK Ltd	£1,287.42
Corporate Services	24 Jun 2021	Office Services	Canon UK Ltd	£1,490.75
Corporate Services	1 Apr 2021	Accountancy	Capita Business Services Ltd	£1,389.62
Corporate Services	1 Apr 2021	Accountancy	Capita Business Services Ltd	£9,831.19
Corporate Services	15 Apr 2021	Corporate Management	Capita Business Services Ltd	£7,098.07
Corporate Services	1 Jun 2021	Corporate Management	Capita Business Services Ltd	£6,642.81
Corporate Services	9 Jun 2021	Corporate Management	Capita Business Services Ltd	£5,060.44
Corporate Services	1 May 2021	Treasury, Insurance & Risk	Car Hire(Days of Swansea Ltd) t/a Days	£8,665.56
Corporate Services	20 Apr 2021	Hostels	Caridon Property Services	£3,300.00
Corporate Services	1 Jun 2021	Hostels	Caridon Property Services	£900.00
Corporate Services	1 May 2021	BLMSO Sport	Castle Water Ltd	£1,218.49
Corporate Services	1 May 2021	BLMSO Sport	Castle Water Ltd	£4,226.72
Corporate Services	2 Jun 2021	BLMSO Sport	Castle Water Ltd	£947.07

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	22 Jun 2021	BLMSO Sport	Castle Water Ltd	£967.88
Environmental Services	4 May 2021	Parks	Castle Water Ltd	£561.89
Corporate Services	1 Apr 2021	Hostels	Castle Water Ltd	£1,420.63
Economic Development	12 Apr 2021	Commercial Property	Castle Water Ltd	£7,911.60
Economic Development	4 May 2021	Commercial Property	Castle Water Ltd	£1,437.84
Economic Development	1 Jun 2021	Commercial Property	Castle Water Ltd	£1,394.52
Economic Development	16 Jun 2021	Commercial Property	Castlegate Holdings (Herts) Ltd T/A Paul	£2,585.00
Economic Development	1 Apr 2021	Commercial Property	Catalyst Housing Ltd	£1,943.15
Corporate Services	1 May 2021	Hostels	Centennial Property Limited T/A The Hous	£1,365.00
Corporate Services	1 May 2021	Hostels	Centennial Property Limited T/A The Hous	£1,816.00
Corporate Services	1 May 2021	Hostels	Centennial Property Limited T/A The Hous	£2,640.00
Corporate Services	1 Apr 2021	Environmental Health	Chartered Institute of Enviromental heal	£515.00
Corporate Services	12 Apr 2021	Grants	Cheshunt Army Cadets	£500.00
Environmental Services	1 Apr 2021	Parks	Cheshunt Flooring Ltd	£3,304.53
Corporate Services	1 Apr 2021	BLMSO Sport	Churches Fire and Security	£3,992.55
Corporate Services	1 Jun 2021	General Fund Client	Churches Fire and Security	£1,674.00
Corporate Services	8 Apr 2021	Customer Services	Churches Fire and Security	£1,179.00
Corporate Services	1 Jun 2021	Sports Facilities	Churches Fire and Security	£1,674.00
Economic Development	8 Apr 2021	Operational Property	Churches Fire and Security	£990.00
Economic Development	8 Apr 2021	Operational Property	Churches Fire and Security	£2,169.50
Economic Development	8 Apr 2021	Operational Property	Churches Fire and Security	£4,336.50
Economic Development	18 May 2021	Operational Property	Churches Fire and Security	£2,223.25
Chief Executive	1 Apr 2021	Personnel	Cintra HR & Payroll Services Ltd	£1,273.30
Chief Executive	1 May 2021	Personnel	Cintra HR & Payroll Services Ltd	£1,297.06
Chief Executive	1 Jun 2021	Personnel	Cintra HR & Payroll Services Ltd	£1,380.02
Corporate Services	12 Apr 2021	Accountancy	Civica UK Ltd	£2,165.00
Corporate Services	1 May 2021	Accountancy	Civica UK Ltd	£2,669.04
Corporate Services	1 Jun 2021	Accountancy	Civica UK Ltd	£1,701.04
Corporate Services	1 Jun 2021	Corporate Management	Civica UK Ltd	£7,100.25
Corporate Services	6 Apr 2021	Communications & Comm Liaison	Clear Channel UK Ltd	£12,378.00
Corporate Services	1 Apr 2021	Hostels	Clearwater Technology	£1,150.00
Corporate Services	4 Jun 2021	General Fund Client	Clenzair Ltd	£16,233.25
Corporate Services	4 Jun 2021	General Fund Client	Clenzair Ltd	£16,233.25
Corporate Services	4 Jun 2021	Sports Facilities	Clenzair Ltd	£16,233.25
Corporate Services	4 Jun 2021	Sports Facilities	Clenzair Ltd	£16,233.25
Corporate Services	1 Jun 2021	Corporate Management	Cludo UK Ltd	£3,570.00
Economic Development	1 Apr 2021	Commercial Property	Colliers International Valuations LLP	£9,500.00
Corporate Services	18 May 2021	Democratic Representation etc	Collins Catering	£620.00
Corporate Services	1 Apr 2021	Parking	Comity Recruitment	£544.00

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Corporate Services	1 Apr 2021	Parking	Comity Recruitment	£605.20
Corporate Services	6 Apr 2021	Parking	Comity Recruitment	£591.60
Corporate Services	12 Apr 2021	Parking	Comity Recruitment	£561.00
Corporate Services	18 Apr 2021	Parking	Comity Recruitment	£591.60
Corporate Services	24 Apr 2021	Parking	Comity Recruitment	£591.60
Corporate Services	18 Jun 2021	General Fund Client	Concept Energy Solutions Ltd	£1,020.00
Corporate Services	18 Jun 2021	General Fund Client	Concept Energy Solutions Ltd	£1,040.00
Corporate Services	18 Jun 2021	General Fund Client	Concept Energy Solutions Ltd	£1,240.00
Corporate Services	18 Jun 2021	Community Halls	Concept Energy Solutions Ltd	£1,020.00
Corporate Services	18 Jun 2021	Sports Facilities	Concept Energy Solutions Ltd	£1,040.00
Corporate Services	18 Jun 2021	Sports Facilities	Concept Energy Solutions Ltd	£1,240.00
Corporate Services	13 Apr 2021	BLMSO Sport	Contact Roller Shutters	£730.00
Environmental Services	21 Apr 2021	Parks	Contact Roller Shutters	£1,379.00
Environmental Services	21 Apr 2021	Parks	Contact Roller Shutters	£1,699.00
Economic Development	18 Jun 2021	Commercial Property	Contact Roller Shutters	£1,389.00
Economic Development	21 Jun 2021	Commercial Property	Contact Roller Shutters	£1,260.00
Economic Development	21 Jun 2021	Commercial Property	Contact Roller Shutters	£1,340.00
Corporate Services	1 Apr 2021	Legal Services	Cornerstone Barristers	£650.00
Corporate Services	1 Apr 2021	Legal Services	Cornerstone Barristers	£1,000.00
Corporate Services	28 Apr 2021	Legal Services	Cornerstone Barristers	£500.00
Corporate Services	1 May 2021	Communications & Comm Liaison	Cornish Signs Herts Ltd	£990.00
Corporate Services	1 Apr 2021	Hostels	County Private Client Ltd	£630.00
Corporate Services	1 Apr 2021	Hostels	County Private Client Ltd	£1,380.68
Corporate Services	1 Apr 2021	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Apr 2021	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Apr 2021	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Apr 2021	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 May 2021	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 May 2021	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 May 2021	Hostels	County Private Client Ltd	£1,380.00
Corporate Services	1 May 2021	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 May 2021	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 Jun 2021	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Jun 2021	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Jun 2021	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Jun 2021	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Jun 2021	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 May 2021	Hostels	Cromwood Housing	£3,055.00
Corporate Services	1 Jun 2021	Hostels	Cromwood Housing	£2,015.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2021	Special Projects	Cushman & Wakefield Debenham Tie Leung L	£1,687.50
Corporate Services	1 Apr 2021	Elections	Democracy Counts Limited	-£2,150.06
Corporate Services	1 Apr 2021	Elections	Democracy Counts Limited	£1,356.82
Corporate Services	1 Apr 2021	Elections	Democracy Counts Limited	£1,356.82
Corporate Services	1 Apr 2021	Elections	Democracy Counts Limited	£1,356.85
Corporate Services	1 Apr 2021	Elections	Democracy Counts Limited	£11,006.37
Corporate Services	1 Apr 2021	Elections	Democracy Counts Limited	£11,006.37
Corporate Services	1 Apr 2021	Elections	Democracy Counts Limited	£11,006.37
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£2,132.50
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£2,132.50
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£2,132.50
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£2,824.53
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£2,824.53
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£2,824.54
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£4,179.68
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£4,179.69
Corporate Services	1 Jun 2021	Elections	Democracy Counts Limited	£4,179.69
Corporate Services	1 Apr 2021	Licensing	Disclosure & Barring Service	£840.00
Corporate Services	1 Jun 2021	Licensing	Disclosure & Barring Service	£520.00
Corporate Services	1 Jun 2021	Corporate Management	District Councils Network	£1,454.00
Corporate Services	2 Jun 2021	Planning & Control	Dixon Searle	£4,350.00
Corporate Services	1 Apr 2021	Hostels	EA Housing Ltd	£35,938.50
Corporate Services	1 May 2021	Hostels	EA Housing Ltd	£35,400.50
Corporate Services	1 Jun 2021	Hostels	EA Housing Ltd	£39,361.50
Corporate Services	1 Apr 2021	Computer Services	EE Ltd	£2,816.66
Corporate Services	1 May 2021	Computer Services	EE Ltd	£2,407.17
Corporate Services	1 Jun 2021	Computer Services	EE Ltd	£2,214.63
Corporate Services	18 May 2021	Internal Audit	Elucidate Consulting Limited	£1,755.00
Corporate Services	26 May 2021	Internal Audit	Elucidate Consulting Limited	£1,462.50
Corporate Services	1 Jun 2021	Internal Audit	Elucidate Consulting Limited	£1,170.00
Corporate Services	1 Jun 2021	Internal Audit	Elucidate Consulting Limited	£1,755.00
Corporate Services	1 Apr 2021	BLMSO Sport	Environment Agency	£718.00
Corporate Services	1 May 2021	Broxbourne Services Admin	Environment Agency	£2,731.25
Corporate Services	1 May 2021	Environmental Health	Environmental Health Resource Centre Ltd	£6,527.32
Corporate Services	1 May 2021	Elections	Envoprint	£1,212.06
Corporate Services	1 May 2021	Elections	Envoprint	£1,212.07
Corporate Services	1 May 2021	Elections	Envoprint	£1,212.07
Corporate Services	1 Jun 2021	Homelessness & Prevention	Equifax Ltd	£1,200.00
Corporate Services	1 May 2021	Local Tax	Equifax Ltd	£1,400.00

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Corporate Services	1 May 2021	Corporate Management	Ernst and Young LLP	£10,159.25
Corporate Services	14 Apr 2021	Legal Services	Essex County Council	£840.00
Economic Development	1 Apr 2021	Commercial Property	Estateman Ltd	£4,976.38
Corporate Services	1 Apr 2021	Environmental Health	FG Training Limited	£4,790.00
Corporate Services	1 May 2021	Environmental Health	FG Training Limited	£1,940.00
Corporate Services	1 Jun 2021	Environmental Health	FG Training Limited	£2,550.00
Environmental Services	22 Jun 2021	Cemeteries	First Response Fire Safety UK Ltd	£867.70
Economic Development	23 Jun 2021	Commercial Property	First Response Fire Safety UK Ltd	£1,525.00
Corporate Services	1 Apr 2021	Hostels	Fletchers (Trees) Ltd	£576.33
Economic Development	1 Jun 2021	Commercial Property	Fletchers (Trees) Ltd	£1,656.45
Corporate Services	1 Apr 2021	Parking	Flowbird Smart City UK Ltd	£1,326.50
Corporate Services	8 Apr 2021	Parking	Flowbird Smart City UK Ltd	£1,100.00
Corporate Services	1 May 2021	Parking	Flowbird Smart City UK Ltd	£1,567.18
Corporate Services	1 Jun 2021	Parking	Flowbird Smart City UK Ltd	£1,963.08
Corporate Services	1 May 2021	General Fund Client	Fourth Street Place Consultants Ltd	£7,500.00
Corporate Services	1 May 2021	Community Halls	Fourth Street Place Consultants Ltd	£7,500.00
Corporate Services	1 May 2021	Corporate Management	Friends of Cedars Park	£9,449.80
Corporate Services	24 Jun 2021	Democratic Representation etc	Friends of Cedars Park	£758.00
Corporate Services	14 May 2021	Elections	Fun Junction Ltd	£750.00
Economic Development	6 Apr 2021	Commercial Property	GB Construction (Herts) Ltd ST	£685.00
Corporate Services	1 Jun 2021	Accountancy	GB Group Plc	£500.00
Environmental Services	1 Apr 2021	Parks	Gavin Jones Limited GR	£19,823.67
Environmental Services	1 Jun 2021	Parks	Gavin Jones Limited GR	£2,085.21
Environmental Services	1 Jun 2021	Parks	Gavin Jones Limited GR	£2,912.40
Environmental Services	1 Jun 2021	Parks	Gavin Jones Limited GR	£19,823.67
Corporate Services	1 Apr 2021	Accountancy	Gemini Mortgage Services	£1,157.35
Corporate Services	1 May 2021	BLMSO Sport	Global Payments DD	£817.53
Economic Development	1 Jun 2021	Operational Property	Glug Glug Glug	£1,359.40
Environmental Services	1 Apr 2021	Cemeteries	Gower Consultants Ltd	£3,004.83
Corporate Services	8 Apr 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£843.54
Corporate Services	15 Apr 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£935.56
Corporate Services	22 Apr 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£887.23
Corporate Services	1 May 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	-£1,163.79
Corporate Services	1 May 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£631.21
Corporate Services	6 May 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,865.75
Corporate Services	1 Jun 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	-£861.60
Corporate Services	1 Jun 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	-£744.90
Corporate Services	1 Jun 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£650.83
Corporate Services	3 Jun 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,811.82

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Corporate Services	10 Jun 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£683.91
Corporate Services	17 Jun 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,343.80
Corporate Services	1 Jun 2021	Accountancy	HM Courts & Tribunals Service	£1,271.33
Corporate Services	1 May 2021	BLMSO Sport	HM Revenue & Customs	£817.53
Corporate Services	6 May 2021	Elections	Halsey Masonic Hall (Waltham Cross) Ltd	£600.00
Chief Executive	7 Apr 2021	Personnel	Havas People Ltd	£2,325.00
Chief Executive	7 Apr 2021	Personnel	Havas People Ltd	£2,475.00
Chief Executive	1 Jun 2021	Personnel	Havas People Ltd	£720.00
Chief Executive	2 Jun 2021	Personnel	Havas People Ltd	£1,020.00
Chief Executive	2 Jun 2021	Personnel	Havas People Ltd	£1,020.00
Corporate Services	1 Apr 2021	Community Safety	Haymarket Publishing Services Ltd	£2,555.00
Corporate Services	20 Apr 2021	Community Development	Hearts helping Herts	£820.00
Corporate Services	1 Jun 2021	Community Development	Hearts helping Herts	£1,000.00
Corporate Services	11 May 2021	Lowewood Museum	Helen Giles	£2,100.00
Corporate Services	1 Jun 2021	Elections	Hertford Regional College	£500.00
Corporate Services	1 May 2021	Planning & Control	Hertfordshire Building Control Ltd	£26,000.00
Corporate Services	1 Jun 2021	Planning & Control	Hertfordshire Building Control Ltd	£941.67
Corporate Services	3 Jun 2021	Planning & Control	Hertfordshire Building Control Ltd	£931.25
Corporate Services	1 Apr 2021	Town Centres	Hertfordshire CCTVP Ltd	£1,200.00
Corporate Services	1 Jun 2021	Town Centres	Hertfordshire CCTVP Ltd	£4,800.00
Corporate Services	1 Jun 2021	Environmental Health	Hertfordshire County Council Main Acc	£9,178.00
Corporate Services	1 Jun 2021	Environmental Health	Hertfordshire County Council Main Acc	£24,107.00
Corporate Services	1 May 2021	Homelessness & Prevention	Hertfordshire County Council Main Acc	-£12,891.00
Corporate Services	1 May 2021	Homelessness & Prevention	Hertfordshire County Council Main Acc	£12,891.00
Corporate Services	4 Jun 2021	Legal Services	Hertfordshire County Council Main Acc	£900.75
Corporate Services	7 Apr 2021	Benefits Administration	Hertfordshire County Council Main Acc	£21,016.00
Corporate Services	8 Apr 2021	Land Charges	Hertfordshire County Council Main Acc	£1,425.00
Corporate Services	1 May 2021	Corporate Management	Hertfordshire County Council Main Acc	£575.00
Corporate Services	17 May 2021	Land Charges	Hertfordshire County Council Main Acc	£1,568.00
Corporate Services	1 Jun 2021	Community Safety	Hertfordshire County Council Main Acc	£3,000.00
Environmental Services	3 Jun 2021	Refuse	Hertfordshire County Council Main Acc	£73,677.38
Corporate Services	7 Jun 2021	BLMSO Sport	Hertfordshire Golf Union	£736.50
Corporate Services	1 Apr 2021	Accountancy	Herts County Council LGPS Account	£324,000.00
Corporate Services	1 Apr 2021	Community Planning	Herts Mind Network	£7,221.00
Corporate Services	1 Apr 2021	Community Planning	Herts Mind Network	£7,221.00
Corporate Services	12 Apr 2021	Grants	Hoddesdon & Dist Old Peoples Welfare C	£500.00
Corporate Services	12 Apr 2021	Grants	Hoddesdon Bowls Club Rosehill	£500.00
Corporate Services	1 Apr 2021	Communications & Comm Liaison	Hootsuite Media Inc	£1,345.68
Corporate Services	24 May 2021	Hostels	Hugg Homes Limited	£88,558.08

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	16 Jun 2021	Hostels	Hugg Homes Limited	£2,989.67
Economic Development	1 May 2021	Operational Property	Hygienex Limited	£550.00
Corporate Services	1 Jun 2021	Corporate Management	Idox Software Limited	£6,245.30
Corporate Services	9 Jun 2021	Corporate Management	Idox Software Limited	£1,850.00
Corporate Services	14 Jun 2021	Corporate Management	Idox Software Limited	£850.00
Corporate Services	14 Jun 2021	Corporate Management	Idox Software Limited	£1,500.00
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£849.36
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£983.27
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£1,007.00
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£1,066.93
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£1,224.11
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£1,570.90
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£1,570.92
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£2,356.38
Corporate Services	11 May 2021	Parking	Imperial Civil Enforcement Solutions	£6,732.60
Corporate Services	1 May 2021	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,350.00
Corporate Services	1 May 2021	Hostels	Imperial Portfolios Ltd (T/A The Housing	£2,605.00
Corporate Services	1 Jun 2021	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,395.00
Corporate Services	1 Apr 2021	Local Tax	Inform CPI Ltd	£80,000.00
Corporate Services	21 Apr 2021	Local Tax	Inform CPI Ltd	£800.00
Corporate Services	1 Jun 2021	Local Tax	Inform CPI Ltd	£650.00
Corporate Services	1 May 2021	Accountancy	Inland Revenue Glasgow Income Tax	£1,845.00
Corporate Services	1 Jun 2021	Accountancy	Inland Revenue Glasgow Income Tax	£1,941.00
Economic Development	1 Apr 2021	Operational Property	InnoviseLtd	£900.00
Corporate Services	1 May 2021	Economic Development	Ion Acoustics	£1,200.00
Economic Development	6 May 2021	Commercial Property	JB Specialist Refurbishment Ltd GR	£500.00
Corporate Services	19 May 2021	BLMSO Sport	JC Leisure Solutions Ltd ST	£610.00
Chief Executive	7 Apr 2021	Personnel	JGP Resourcing Ltd	£7,143.00
Corporate Services	28 Jun 2021	Computer Services	Jadu Creative Limited	£3,672.00
Corporate Services	3 Jun 2021	Accountancy	Jadu Creative Limited	£560.00
Corporate Services	3 Jun 2021	Accountancy	Jadu Creative Limited	£2,800.00
Corporate Services	1 Jun 2021	Corporate Management	Jadu Creative Limited	£12,000.00
Environmental Services	1 Apr 2021	Parks	Keep Britain Tidy	£1,366.00
Corporate Services	1 Apr 2021	Legal Services	Landmark	£1,400.00
Corporate Services	19 Apr 2021	Legal Services	Landmark	£1,200.00
Corporate Services	26 Apr 2021	Legal Services	Landmark	£5,075.00
Corporate Services	12 May 2021	Legal Services	Landmark	£4,462.50
Corporate Services	2 Jun 2021	Legal Services	Landmark	£4,200.00
Corporate Services	1 Apr 2021	Homelessness & Prevention	Language Line Limited	£628.80

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2021	Benefits Administration	Latcham Direct Ltd	£895.00
Corporate Services	1 Apr 2021	Benefits Administration	Latcham Direct Ltd	£997.01
Corporate Services	1 Apr 2021	Benefits Administration	Latcham Direct Ltd	£1,883.60
Corporate Services	1 Apr 2021	Benefits Administration	Latcham Direct Ltd	£1,949.79
Corporate Services	1 Apr 2021	Benefits Administration	Latcham Direct Ltd	£3,151.36
Corporate Services	1 Apr 2021	Benefits Administration	Latcham Direct Ltd	£3,579.08
Corporate Services	1 Apr 2021	Benefits Administration	Latcham Direct Ltd	£13,342.81
Corporate Services	1 Apr 2021	Local Tax	Latcham Direct Ltd	£548.07
Corporate Services	1 Apr 2021	Local Tax	Latcham Direct Ltd	£705.10
Corporate Services	1 Apr 2021	Local Tax	Latcham Direct Ltd	£1,493.00
Corporate Services	1 Apr 2021	Local Tax	Latcham Direct Ltd	£2,878.00
Corporate Services	1 Jun 2021	Customer Services	Leafgreen Estates Limited	£9,625.00
Corporate Services	1 May 2021	BLMSO Sport	Leisureteq Partnership	£520.00
Corporate Services	1 Apr 2021	Accountancy	Lloyds Bank Plc - Credit Card	£2,802.54
Corporate Services	1 Apr 2021	Benefits Administration	LoCTA Limited	£1,480.00
Corporate Services	1 Apr 2021	Local Tax	LoCTA Limited	£1,480.00
Corporate Services	1 May 2021	Corporate Management	Local Government Association	£9,449.80
Corporate Services	24 Jun 2021	Democratic Representation etc	Local Government Association	£758.00
Corporate Services	1 May 2021	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£1,200.00
Corporate Services	1 May 2021	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 Apr 2021	Hostels	Logic Rent Ltd	£3,410.00
Corporate Services	1 May 2021	Hostels	Logic Rent Ltd	£3,300.00
Corporate Services	1 Jun 2021	Hostels	Logic Rent Ltd	£3,298.00
Corporate Services	13 May 2021	Economic Development	London Borough of Haringey	£10,000.00
Corporate Services	1 Apr 2021	Planning & Control	London Borough of Haringey	£5,000.00
Environmental Services	12 May 2021	Cemeteries	MBA Structures Ltd	£600.00
Corporate Services	1 Apr 2021	Hostels	MJS Locks & Carpentry Ltd ST	£873.00
Corporate Services	1 Apr 2021	Hostels	MJS Locks & Carpentry Ltd ST	£3,237.00
Corporate Services	1 May 2021	Hostels	MJS Locks & Carpentry Ltd ST	-£4,932.00
Corporate Services	1 May 2021	Hostels	MJS Locks & Carpentry Ltd ST	£1,695.00
Corporate Services	1 May 2021	Hostels	MJS Locks & Carpentry Ltd ST	£3,237.00
Corporate Services	11 May 2021	Hostels	MJS Locks & Carpentry Ltd ST	£970.00
Corporate Services	1 Apr 2021	Licensing	Manor M O T S	£560.00
Economic Development	1 Apr 2021	Commercial Property	Matcham Signs Ltd	£650.00
Economic Development	1 Apr 2021	Commercial Property	Matcham Signs Ltd	£1,080.84
Corporate Services	1 Apr 2021	BLMSO Sport	Medlock Electric	£629.70
Corporate Services	1 Apr 2021	BLMSO Sport	Medlock Electric	£629.70
Corporate Services	1 May 2021	Licensing	Mogo Vehicle Licensing Systems	£1,587.90
Corporate Services	1 May 2021	BLMSO Leisure & Culture	Morgan Fire Protection Ltd	£511.04

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	8 Apr 2021	Broxbourne Services Admin	Mr P Parpottas	£1,368.42
Corporate Services	1 Apr 2021	Hostels	My Housing Limited	£1,705.00
Corporate Services	4 May 2021	Hostels	My Housing Limited	£1,650.00
Corporate Services	1 Jun 2021	Hostels	My Housing Limited	£1,705.00
Corporate Services	14 Jun 2021	BLMSO Sport	Myriad Heat & Power Products Ltd	£1,089.58
Corporate Services	1 Apr 2021	Environmental Health	NEC Software Solutions UK Ltd	£5,474.00
Corporate Services	1 Apr 2021	Land Charges	NEC Software Solutions UK Ltd	£3,440.80
Corporate Services	1 Apr 2021	Planning & Control	NEC Software Solutions UK Ltd	£6,225.20
Economic Development	1 Jun 2021	Commercial Property	NPS Humber Ltd	£20,000.00
Corporate Services	1 Apr 2021	Parking	NSL Ltd	£1,155.00
Corporate Services	1 May 2021	Parking	NSL Ltd	£695.00
Corporate Services	1 May 2021	Parking	NSL Ltd	£850.00
Corporate Services	30 Jun 2021	Parking	NSL Ltd	£1,150.00
Corporate Services	1 May 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 May 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 May 2021	Homelessness & Prevention	Nickolds Property Management	£900.00
Corporate Services	1 May 2021	Homelessness & Prevention	Nickolds Property Management	£1,020.00
Corporate Services	5 May 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	5 May 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	5 May 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	5 May 2021	Homelessness & Prevention	Nickolds Property Management	£900.00
Corporate Services	5 May 2021	Homelessness & Prevention	Nickolds Property Management	£960.00
Corporate Services	11 May 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	17 Jun 2021	Homelessness & Prevention	Nickolds Property Management	£660.00
Corporate Services	17 Jun 2021	Homelessness & Prevention	Nickolds Property Management	£1,000.00
Corporate Services	21 Jun 2021	Homelessness & Prevention	Nickolds Property Management	£540.00
Corporate Services	22 Jun 2021	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 May 2021	BLMSO Sport	North Circular Golf	£786.90
Corporate Services	7 Jun 2021	BLMSO Sport	North Circular Golf	£997.20
Environmental Services	1 Apr 2021	Parks	North Hertfordshire D C	£3,304.53
Corporate Services	1 Jun 2021	Parking	Northgate Vehicle Hire (Home Counties) L	£600.00
Corporate Services	1 Jun 2021	Parking	Northgate Vehicle Hire (Home Counties) L	£683.10
Corporate Services	1 Jun 2021	Parking	Northgate Vehicle Hire (Home Counties) L	£795.50
Corporate Services	1 Jun 2021	Parking	Northgate Vehicle Hire (Home Counties) L	£796.26
Corporate Services	1 Jun 2021	Parking	Northgate Vehicle Hire (Home Counties) L	£825.10
Corporate Services	1 Apr 2021	BLMSO Leisure & Culture	Npower	£1,214.10
Corporate Services	14 Apr 2021	BLMSO Leisure & Culture	Npower	£1,316.00
Corporate Services	14 Apr 2021	BLMSO Sport	Npower	£5,004.20
Corporate Services	14 Apr 2021	BLMSO Sport	Npower	£5,706.13

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2021	BLMSO Leisure & Culture	Npower	£1,231.79
Corporate Services	1 Jun 2021	BLMSO Sport	Npower	£5,974.13
Corporate Services	1 Jun 2021	BLMSO Sport	Npower	£6,835.31
Corporate Services	14 Jun 2021	BLMSO Sport	Npower	£1,228.27
Corporate Services	14 Jun 2021	BLMSO Sport	Npower	£1,763.48
Environmental Services	1 Apr 2021	Parks	Npower	£558.77
Environmental Services	9 May 2021	Parks	Npower	£5,303.45
Environmental Services	1 Jun 2021	Parks	Npower	£535.89
Corporate Services	9 May 2021	Hostels	Npower	£1,103.39
Corporate Services	9 May 2021	Lowewood Museum	Npower	-£727.55
Economic Development	1 Apr 2021	Operational Property	Npower	£547.02
Economic Development	1 Apr 2021	Operational Property	Npower	£547.02
Economic Development	1 Apr 2021	Operational Property	Npower	£547.02
Economic Development	1 Apr 2021	Operational Property	Npower	£547.03
Economic Development	1 Apr 2021	Operational Property	Npower	£1,094.05
Economic Development	1 Apr 2021	Operational Property	Npower	£4,011.51
Economic Development	1 May 2021	Operational Property	Npower	£574.01
Economic Development	1 May 2021	Operational Property	Npower	£574.01
Economic Development	1 May 2021	Operational Property	Npower	£574.01
Economic Development	1 May 2021	Operational Property	Npower	£574.01
Economic Development	1 May 2021	Operational Property	Npower	£1,148.03
Economic Development	1 May 2021	Operational Property	Npower	£4,209.41
Economic Development	9 May 2021	Commercial Property	Npower	£827.54
Economic Development	1 Jun 2021	Operational Property	Npower	£507.51
Economic Development	1 Jun 2021	Operational Property	Npower	£507.51
Economic Development	1 Jun 2021	Operational Property	Npower	£507.51
Economic Development	1 Jun 2021	Operational Property	Npower	£507.51
Economic Development	1 Jun 2021	Operational Property	Npower	£1,015.03
Economic Development	1 Jun 2021	Operational Property	Npower	£3,721.75
Corporate Services	1 Apr 2021	Hostels	OCN Contract Services	£687.00
Corporate Services	1 Jun 2021	Hostels	OCN Contract Services	£595.00
Corporate Services	22 Apr 2021	Planning Policy	Oaker Ltd	£3,900.00
Corporate Services	1 Apr 2021	Hostels	Oasis Hotel	£1,118.57
Corporate Services	7 Jun 2021	Planning Policy	Objective Keystone Limited	£500.00
Corporate Services	1 Apr 2021	Hostels	Omniledger Ltd	£2,904.00
Corporate Services	1 Apr 2021	Hostels	Onyx Services Group Ltd	£1,000.00
Corporate Services	1 Apr 2021	Environmental Health	Oyster Partnership	£1,260.00
Corporate Services	1 Apr 2021	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	1 Apr 2021	Environmental Health	Oyster Partnership	£1,554.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2021	Environmental Health	Oyster Partnership	£1,218.00
Corporate Services	1 May 2021	Environmental Health	Oyster Partnership	£1,239.00
Corporate Services	1 May 2021	Environmental Health	Oyster Partnership	£1,239.00
Corporate Services	1 May 2021	Environmental Health	Oyster Partnership	£1,512.00
Corporate Services	1 May 2021	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	1 Jun 2021	Environmental Health	Oyster Partnership	£1,239.00
Corporate Services	1 Jun 2021	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	1 Jun 2021	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	1 Jun 2021	Environmental Health	Oyster Partnership	£1,575.00
Corporate Services	1 Apr 2021	Homelessness & Prevention	Oyster Partnership	£993.75
Corporate Services	1 Apr 2021	Homelessness & Prevention	Oyster Partnership	£994.48
Corporate Services	1 Apr 2021	Homelessness & Prevention	Oyster Partnership	£1,035.50
Corporate Services	1 Apr 2021	Homelessness & Prevention	Oyster Partnership	£1,054.00
Corporate Services	7 Apr 2021	Homelessness & Prevention	Oyster Partnership	£792.98
Corporate Services	7 Apr 2021	Homelessness & Prevention	Oyster Partnership	£1,108.25
Corporate Services	14 Apr 2021	Homelessness & Prevention	Oyster Partnership	£875.00
Corporate Services	14 Apr 2021	Homelessness & Prevention	Oyster Partnership	£891.75
Corporate Services	14 Apr 2021	Homelessness & Prevention	Oyster Partnership	£1,043.77
Corporate Services	1 May 2021	Homelessness & Prevention	Oyster Partnership	£925.00
Corporate Services	1 May 2021	Homelessness & Prevention	Oyster Partnership	£935.50
Corporate Services	1 May 2021	Homelessness & Prevention	Oyster Partnership	£1,051.52
Corporate Services	5 May 2021	Homelessness & Prevention	Oyster Partnership	£1,092.75
Corporate Services	5 May 2021	Homelessness & Prevention	Oyster Partnership	£1,102.00
Corporate Services	12 May 2021	Homelessness & Prevention	Oyster Partnership	£677.00
Corporate Services	12 May 2021	Homelessness & Prevention	Oyster Partnership	£1,046.25
Corporate Services	1 Jun 2021	Homelessness & Prevention	Oyster Partnership	£798.25
Corporate Services	1 Jun 2021	Homelessness & Prevention	Oyster Partnership	£1,045.75
Corporate Services	1 Jun 2021	Homelessness & Prevention	Oyster Partnership	£1,058.25
Corporate Services	1 Jun 2021	Homelessness & Prevention	Oyster Partnership	£1,147.00
Corporate Services	9 Jun 2021	Homelessness & Prevention	Oyster Partnership	£775.00
Corporate Services	9 Jun 2021	Homelessness & Prevention	Oyster Partnership	£841.75
Corporate Services	16 Jun 2021	Homelessness & Prevention	Oyster Partnership	£945.75
Corporate Services	16 Jun 2021	Homelessness & Prevention	Oyster Partnership	£1,018.75
Economic Development	1 Apr 2021	Commercial Property	P J S Building Services	£525.00
Economic Development	1 May 2021	Operational Property	P J S Building Services	£685.00
Corporate Services	1 Apr 2021	Community Safety	P J S Building Services	£2,700.00
Corporate Services	8 Apr 2021	BLMSO Sport	PPL PRS Ltd	-£1,208.26
Corporate Services	1 Jun 2021	BLMSO Sport	PPL PRS Ltd	£1,012.63
Economic Development	1 Jun 2021	Operational Property	PPL PRS Ltd	£631.80

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	14 Apr 2021	Hostels	Paradigm Housing Group Ltd	£3,640.00
Corporate Services	17 May 2021	Hostels	Paradigm Housing Group Ltd	£2,828.57
Corporate Services	1 Apr 2021	Planning & Control	Park Avenue Recruitment	£808.50
Corporate Services	1 Apr 2021	Planning & Control	Park Avenue Recruitment	£1,919.70
Corporate Services	13 Apr 2021	Planning & Control	Park Avenue Recruitment	£1,563.75
Corporate Services	20 Apr 2021	Planning & Control	Park Avenue Recruitment	£1,840.95
Corporate Services	27 Apr 2021	Planning & Control	Park Avenue Recruitment	£1,102.50
Corporate Services	1 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,451.25
Corporate Services	1 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,653.75
Corporate Services	1 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,781.10
Corporate Services	1 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,811.25
Corporate Services	8 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,125.00
Corporate Services	8 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,859.85
Corporate Services	14 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,811.25
Corporate Services	22 Jun 2021	Planning & Control	Park Avenue Recruitment	£1,665.00
Corporate Services	12 Apr 2021	Community Safety	Parkguard Ltd	£6,504.45
Corporate Services	10 Jun 2021	Community Safety	Parkguard Ltd	£6,793.44
Corporate Services	21 Jun 2021	Community Safety	Parkguard Ltd	£7,055.17
Corporate Services	8 Jun 2021	Computer Services	Partner Retail Services	£3,800.00
Corporate Services	15 Jun 2021	Computer Services	Partner Retail Services	£1,791.58
Corporate Services	1 May 2021	Parking	Patrol	£1,372.20
Corporate Services	1 Apr 2021	Parking	Paybyphone Ltd	£731.85
Corporate Services	1 May 2021	Parking	Paybyphone Ltd	£810.75
Corporate Services	1 Jun 2021	Parking	Paybyphone Ltd	£911.03
Corporate Services	14 May 2021	Economic Development	Pearldrop Ltd	£995.00
Corporate Services	5 Jun 2021	Economic Development	Pearldrop Ltd	£995.00
Corporate Services	13 Apr 2021	Communications & Comm Liaison	Pearldrop Ltd	£995.00
Chief Executive	1 Apr 2021	Personnel	Penna PLC	£5,333.33
Chief Executive	21 Apr 2021	Personnel	Penna PLC	£9,828.00
Chief Executive	1 Jun 2021	Personnel	Penna PLC	£5,333.33
Corporate Services	1 Jun 2021	Customer Services	Phs Group Limited	£791.62
Corporate Services	2 Jun 2021	BLMSO Sport	Pointone POS Ltd	£1,020.00
Corporate Services	11 May 2021	Hostels	Precise Design Company Ltd	£835.00
Corporate Services	1 May 2021	Accountancy	Price Waterhouse Coopers	£2,000.00
Corporate Services	6 May 2021	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	1 Apr 2021	Office Services	QuadientFinance Ltd formerly Neopost	£10,000.00
Corporate Services	3 May 2021	Office Services	QuadientFinance Ltd formerly Neopost	£561.36
Corporate Services	1 Jun 2021	Office Services	QuadientFinance Ltd formerly Neopost	£5,000.00
Corporate Services	1 Jun 2021	Office Services	QuadientFinance Ltd formerly Neopost	£5,000.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	16 Jun 2021	Office Services	QuadientFinance Ltd formerly Neopost	£556.35
Corporate Services	16 Jun 2021	Office Services	QuadientFinance Ltd formerly Neopost	£1,494.39
Corporate Services	1 Apr 2021	Planning Policy	Quod Limited	£6,660.00
Corporate Services	1 Apr 2021	Accountancy	RBS COMMERCIAL CARDS	£697.49
Corporate Services	1 Apr 2021	Accountancy	RBS COMMERCIAL CARDS	£1,158.05
Corporate Services	1 May 2021	BLMSO Sport	RDS Design ST	£650.00
Corporate Services	1 May 2021	BLMSO Sport	RDS Design ST	£975.00
Corporate Services	6 Apr 2021	Hostels	RVTV Security Ltd	£640.00
Environmental Services	1 Jun 2021	Highways	Reach Publishing Services Ltd	£734.40
Corporate Services	1 May 2021	Hostels	Reliance Residential Ltd	£2,541.00
Corporate Services	1 Jun 2021	Hostels	Reliance Residential Ltd	£4,309.00
Corporate Services	22 Jun 2021	BLMSO Sport	Replacement Ceiling Tiles	£522.50
Environmental Services	1 Apr 2021	Highways	Ringway Infrastructure Services GR	£944.48
Environmental Services	1 Jun 2021	Highways	Ringway Infrastructure Services GR	£954.48
Corporate Services	1 Apr 2021	General Fund Client	Robyland Ltd GR	£2,300.00
Environmental Services	22 Jun 2021	Parks	Robyland Ltd GR	£2,320.00
Corporate Services	1 Apr 2021	Community Halls	Robyland Ltd GR	£2,300.00
Economic Development	7 Apr 2021	Commercial Property	Robyland Ltd GR	£920.00
Economic Development	22 Apr 2021	Commercial Property	Robyland Ltd GR	£820.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£720.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£750.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£950.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£1,200.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£1,454.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£1,500.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£1,800.00
Economic Development	1 Jun 2021	Commercial Property	Robyland Ltd GR	£5,750.00
Corporate Services	12 Apr 2021	Grants	Rotary Club Of Hoddesdon	£500.00
Corporate Services	7 May 2021	Elections	Royal Mail	£1,628.74
Corporate Services	1 Jun 2021	Elections	Royal Mail	£722.65
Corporate Services	1 Jun 2021	Elections	Royal Mail	£1,968.76
Corporate Services	11 Jun 2021	Elections	Royal Mail	£853.12
Corporate Services	1 May 2021	Community Development	S O C A	£3,500.00
Corporate Services	1 May 2021	General Fund Client	Sayfa Systems UK Ltd	£576.60
Corporate Services	1 May 2021	Sports Facilities	Sayfa Systems UK Ltd	£576.60
Corporate Services	1 Apr 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	1 Apr 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	3 Apr 2021	Legal Services	Sellick Partnership Group Ltd	£1,543.67
Corporate Services	10 Apr 2021	Legal Services	Sellick Partnership Group Ltd	£1,543.67

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	16 Apr 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	1 May 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	3 May 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	8 May 2021	Legal Services	Sellick Partnership Group Ltd	£1,543.67
Corporate Services	1 Jun 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	1 Jun 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	1 Jun 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	5 Jun 2021	Legal Services	Sellick Partnership Group Ltd	£1,543.67
Corporate Services	11 Jun 2021	Legal Services	Sellick Partnership Group Ltd	£1,916.28
Corporate Services	1 Apr 2021	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£570.68
Corporate Services	1 May 2021	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Corporate Services	1 Jun 2021	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Corporate Services	23 Jun 2021	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Economic Development	1 May 2021	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Economic Development	1 Jun 2021	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Environmental Services	17 Jun 2021	Highways	Signway Supplies Ltd	£1,228.14
Corporate Services	1 May 2021	Legal Services	Six Pump Court	£2,500.00
Corporate Services	5 May 2021	BLMSO Sport	Slater & Gordon	£2,500.00
Environmental Services	1 May 2021	Street Cleansing	Smartier Group Ltd	£953.40
Corporate Services	1 Jun 2021	Computer Services	Softcat Ltd	£2,182.80
Chief Executive	1 Apr 2021	Personnel	Solace Group	£575.00
Corporate Services	9 Apr 2021	Town Centres	SparkX Ltd	£560.00
Corporate Services	9 Apr 2021	Town Centres	SparkX Ltd	£2,795.00
Corporate Services	9 Apr 2021	Town Centres	SparkX Ltd	£9,699.60
Corporate Services	1 Apr 2021	Hostels	Speedy Asset Services Ltd	£1,150.00
Corporate Services	1 May 2021	BLMSO Sport	Sport & Play Ltd	£862.00
Corporate Services	1 Apr 2021	Community Safety	St Giles Trust	£14,000.00
Corporate Services	20 May 2021	Elections	St James Hall Management Committee	£516.00
Corporate Services	1 Apr 2021	Hostels	Stef & Philips Ltd	£5,115.00
Corporate Services	1 Apr 2021	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Apr 2021	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 May 2021	Hostels	Stef & Philips Ltd	£4,950.00
Corporate Services	1 May 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 May 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Jun 2021	Hostels	Stef & Philips Ltd	£5,115.00
Corporate Services	1 Jun 2021	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jun 2021	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Apr 2021	Broxbourne Services Admin	Stevenage Borough Council	£676.02
Corporate Services	8 Apr 2021	Elections	Summit Hygiene	£1,069.33

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	8 Apr 2021	Elections	Summit Hygiene	£1,069.34
Corporate Services	8 Apr 2021	Elections	Summit Hygiene	£1,069.34
Corporate Services	1 Apr 2021	BLMSO Sport	Swim England	-£791.67
Corporate Services	1 Apr 2021	BLMSO Sport	Swim England	£791.67
Corporate Services	11 May 2021	General Fund Client	Tanker & Drain Solutions	£1,150.00
Environmental Services	1 Jun 2021	Parks	Tanker & Drain Solutions	£860.00
Corporate Services	11 May 2021	Community Halls	Tanker & Drain Solutions	£1,150.00
Corporate Services	13 May 2021	Lowewood Museum	Tanker & Drain Solutions	£1,400.00
Corporate Services	13 May 2021	Lowewood Museum	Tanker & Drain Solutions	£1,525.00
Economic Development	1 Jun 2021	Commercial Property	Tanker & Drain Solutions	£4,471.50
Economic Development	10 May 2021	Operational Property	Tesco Stores Ltd	£1,000.00
Corporate Services	1 Apr 2021	Hostels	Thames Water Utilities Ltd GR	£503.79
Corporate Services	26 Apr 2021	Office Services	The Envelope Works Ltd	£599.40
Corporate Services	1 May 2021	BLMSO Sport	The Masters Golf Company	£891.00
Corporate Services	1 Jun 2021	Licensing	The Rides Motor Services Ltd	£766.08
Corporate Services	22 Jun 2021	Licensing	The Rides Motor Services Ltd	-£756.00
Corporate Services	1 Jun 2021	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£919.75
Corporate Services	1 Jun 2021	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£1,253.05
Corporate Services	1 Apr 2021	Hostels	Theori Housing Managemnet Services Ltd	£14,780.00
Corporate Services	6 May 2021	Hostels	Theori Housing Managemnet Services Ltd	£14,090.00
Corporate Services	4 Jun 2021	Hostels	Theori Housing Managemnet Services Ltd	£15,240.00
Corporate Services	1 May 2021	Planning & Control	Thompson Planning Limited	£735.00
Corporate Services	1 May 2021	Planning & Control	Thompson Planning Limited	£770.00
Corporate Services	1 May 2021	Planning & Control	Thompson Planning Limited	£2,870.00
Corporate Services	1 May 2021	Planning & Control	Thompson Planning Limited	£3,185.00
Corporate Services	1 Jun 2021	Planning & Control	Thompson Planning Limited	£1,775.00
Corporate Services	1 Jun 2021	Planning & Control	Thompson Planning Limited	£3,430.40
Corporate Services	3 Jun 2021	Planning & Control	Thompson Planning Limited	£2,440.00
Corporate Services	1 Apr 2021	Legal Services	Thomson Reuters	£2,014.03
Corporate Services	1 May 2021	Legal Services	Thomson Reuters	£10,815.97
Corporate Services	14 May 2021	Lowewood Museum	Tim Burge Museum Services	£1,700.00
Corporate Services	1 Apr 2021	Town Centres	Tony Cox	£941.87
Corporate Services	3 May 2021	Town Centres	Tony Cox	£543.12
Corporate Services	12 Apr 2021	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£1,350.30
Corporate Services	12 Apr 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£2,962.31
Corporate Services	12 Apr 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£3,495.17
Corporate Services	9 May 2021	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£949.73
Corporate Services	9 May 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£2,761.18
Corporate Services	9 May 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£4,000.31

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	9 Jun 2021	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£717.77
Corporate Services	9 Jun 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£2,790.04
Corporate Services	9 Jun 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£3,746.98
Economic Development	12 Apr 2021	Operational Property	TotalEnergies Gas & Power Limited	£795.61
Economic Development	9 May 2021	Operational Property	TotalEnergies Gas & Power Limited	£744.40
Economic Development	9 Jun 2021	Operational Property	TotalEnergies Gas & Power Limited	£641.59
Corporate Services	7 Apr 2021	Parking	Traffic Enforcement Centre	£10,000.00
Corporate Services	13 May 2021	Corporate Management	Trowers and Hamblins	£1,050.00
Corporate Services	1 Apr 2021	BLMSO Sport	UKACTIVE	£4,158.00
Corporate Services	1 Jun 2021	Community Development	University of Hertfordshire	£5,000.00
Corporate Services	1 Apr 2021	Hostels	Urban Land Management Ltd	£14,405.00
Corporate Services	1 May 2021	Hostels	Urban Land Management Ltd	£12,660.00
Corporate Services	1 Jun 2021	Hostels	Urban Land Management Ltd	£12,137.00
Corporate Services	1 Apr 2021	Communications & Comm Liaison	Vanacomm Ltd	£3,881.00
Corporate Services	11 Jun 2021	BLMSO Sport	Verifone (UK) Ltd	£1,443.00
Corporate Services	18 Jun 2021	BLMSO Sport	Verifone (UK) Ltd	£1,179.00
Corporate Services	18 Jun 2021	BLMSO Sport	Verifone (UK) Ltd	£1,965.00
Corporate Services	1 Jun 2021	Community Safety	Videcom Security Limited	£1,226.45
Corporate Services	1 Jun 2021	Community Safety	Videcom Security Limited	£1,521.69
Chief Executive	1 Apr 2021	Personnel	Vital Health Nutrition Limited	£1,400.00
Corporate Services	1 Apr 2021	Elections	Vivid Resourcing	£1,269.00
Corporate Services	1 Apr 2021	Elections	Vivid Resourcing	£1,692.00
Corporate Services	1 Apr 2021	Elections	Vivid Resourcing	£1,786.00
Corporate Services	7 Apr 2021	Elections	Vivid Resourcing	£1,457.00
Corporate Services	14 Apr 2021	Elections	Vivid Resourcing	£1,645.00
Corporate Services	1 May 2021	Elections	Vivid Resourcing	£2,162.00
Corporate Services	5 May 2021	Elections	Vivid Resourcing	£1,128.00
Corporate Services	1 Jun 2021	Elections	Vivid Resourcing	£611.00
Corporate Services	1 Jun 2021	Elections	Vivid Resourcing	£1,739.00
Corporate Services	1 Apr 2021	Computer Services	Vodafone	£2,051.26
Environmental Services	11 Jun 2021	Highways	WSP UK Ltd	£1,369.06
Environmental Services	11 Jun 2021	Highways	WSP UK Ltd	£1,569.21
Economic Development	1 Apr 2021	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£525.00
Economic Development	1 May 2021	Operational Property	Walton Lodge Veterinary Clinics Ltd	£685.00
Corporate Services	1 Apr 2021	Community Safety	Walton Lodge Veterinary Clinics Ltd	£2,700.00
Economic Development	1 Apr 2021	Operational Property	Wavenet Ltd	£4,697.14
Economic Development	1 May 2021	Operational Property	Wavenet Ltd	£4,886.69
Economic Development	1 Jun 2021	Operational Property	Wavenet Ltd	£4,588.53
Corporate Services	1 May 2021	General Fund Client	Welwyn Hatfield Borough Council	£15,314.97

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2021	General Fund Client	Welwyn Hatfield Borough Council	£2,799.09
Corporate Services	1 Jun 2021	General Fund Client	Welwyn Hatfield Borough Council	£13,711.42
Corporate Services	1 May 2021	Computer Services	Welwyn Hatfield Borough Council	£2,086.34
Corporate Services	1 May 2021	Computer Services	Welwyn Hatfield Borough Council	£3,835.57
Corporate Services	10 May 2021	Computer Services	Welwyn Hatfield Borough Council	£31,344.32
Corporate Services	10 May 2021	Computer Services	Welwyn Hatfield Borough Council	£31,344.32
Corporate Services	1 Jun 2021	Computer Services	Welwyn Hatfield Borough Council	£1,629.95
Corporate Services	1 Jun 2021	Computer Services	Welwyn Hatfield Borough Council	£2,846.98
Corporate Services	1 Jun 2021	Computer Services	Welwyn Hatfield Borough Council	£3,284.24
Corporate Services	1 Jun 2021	Computer Services	Welwyn Hatfield Borough Council	£7,936.91
Corporate Services	1 Jun 2021	Computer Services	Welwyn Hatfield Borough Council	£14,915.92
Corporate Services	14 Jun 2021	Computer Services	Welwyn Hatfield Borough Council	£31,344.31
Corporate Services	14 Jun 2021	Computer Services	Welwyn Hatfield Borough Council	£31,344.31
Corporate Services	1 May 2021	Environmental Health	Welwyn Hatfield Borough Council	£5,134.00
Corporate Services	1 Jun 2021	Environmental Health	Welwyn Hatfield Borough Council	£3,913.72
Corporate Services	28 Apr 2021	Accountancy	Welwyn Hatfield Borough Council	£5,975.62
Corporate Services	1 May 2021	Accountancy	Welwyn Hatfield Borough Council	£30,579.52
Corporate Services	1 Jun 2021	Accountancy	Welwyn Hatfield Borough Council	£1,359.57
Corporate Services	1 Jun 2021	Accountancy	Welwyn Hatfield Borough Council	£57,712.17
Corporate Services	1 Jun 2021	Hostels	Welwyn Hatfield Borough Council	£1,587.38
Corporate Services	1 May 2021	Sports Facilities	Welwyn Hatfield Borough Council	£15,314.97
Corporate Services	1 Jun 2021	Sports Facilities	Welwyn Hatfield Borough Council	£2,799.09
Corporate Services	1 Jun 2021	Sports Facilities	Welwyn Hatfield Borough Council	£13,711.42
Corporate Services	1 May 2021	Benefits Administration	Welwyn Hatfield Borough Council	£2,973.30
Corporate Services	1 May 2021	Benefits Administration	Welwyn Hatfield Borough Council	£3,552.00
Corporate Services	1 May 2021	Benefits Administration	Welwyn Hatfield Borough Council	£13,428.79
Corporate Services	1 May 2021	Local Tax	Welwyn Hatfield Borough Council	£710.40
Corporate Services	1 May 2021	Local Tax	Welwyn Hatfield Borough Council	£2,841.60
Corporate Services	10 May 2021	Benefits Administration	Welwyn Hatfield Borough Council	£3,552.00
Corporate Services	10 May 2021	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	10 May 2021	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	10 May 2021	Local Tax	Welwyn Hatfield Borough Council	£710.40
Corporate Services	10 May 2021	Local Tax	Welwyn Hatfield Borough Council	£2,841.60
Corporate Services	10 May 2021	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	10 May 2021	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	10 May 2021	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	10 May 2021	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	1 Jun 2021	Benefits Administration	Welwyn Hatfield Borough Council	£2,229.85
Corporate Services	1 Jun 2021	Benefits Administration	Welwyn Hatfield Borough Council	£3,344.77

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2021	Local Tax	Welwyn Hatfield Borough Council	£650.00
Corporate Services	3 Jun 2021	Benefits Administration	Welwyn Hatfield Borough Council	£3,552.00
Corporate Services	3 Jun 2021	Local Tax	Welwyn Hatfield Borough Council	£710.40
Corporate Services	3 Jun 2021	Local Tax	Welwyn Hatfield Borough Council	£2,841.60
Corporate Services	14 Jun 2021	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	14 Jun 2021	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	14 Jun 2021	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	14 Jun 2021	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	14 Jun 2021	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	14 Jun 2021	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	1 Apr 2021	Office Services	Whistl UK Ltd	£10,873.81
Corporate Services	4 Apr 2021	Office Services	Whistl UK Ltd	£839.31
Corporate Services	11 Apr 2021	Office Services	Whistl UK Ltd	£1,413.40
Corporate Services	18 Apr 2021	Office Services	Whistl UK Ltd	£2,845.12
Corporate Services	25 Apr 2021	Office Services	Whistl UK Ltd	£1,014.88
Corporate Services	2 May 2021	Office Services	Whistl UK Ltd	£798.90
Corporate Services	16 May 2021	Office Services	Whistl UK Ltd	£874.99
Corporate Services	23 May 2021	Office Services	Whistl UK Ltd	£1,535.58
Corporate Services	1 Jun 2021	Office Services	Whistl UK Ltd	£847.02
Corporate Services	1 Jun 2021	Office Services	Whistl UK Ltd	£1,308.23
Corporate Services	6 Jun 2021	Office Services	Whistl UK Ltd	£528.95
Corporate Services	13 Jun 2021	Office Services	Whistl UK Ltd	£1,013.95
Corporate Services	27 Jun 2021	Office Services	Whistl UK Ltd	£947.18
Corporate Services	22 Apr 2021	Grants	Whit Hern Bowls Club	£500.00
Environmental Services	1 Apr 2021	Recycling	Whitespace Work Software Ltd	£1,875.00
Environmental Services	1 Apr 2021	Recycling	Whitespace Work Software Ltd	£4,800.00
Environmental Services	1 Apr 2021	Recycling	Whitespace Work Software Ltd	£6,000.00
Environmental Services	1 Apr 2021	Recycling	Whitespace Work Software Ltd	£6,250.00
Corporate Services	1 Apr 2021	Special Projects	Womble Bond Dickinson LLP	£22,557.05
Corporate Services	1 Apr 2021	Parking	Worldpay	£761.90
Corporate Services	1 May 2021	Parking	Worldpay	£692.56
Corporate Services	29 Apr 2021	BLMSO Sport	Xn Leisure Systems Ltd	£1,125.00
Corporate Services	2 Jun 2021	Computer Services	ZOHO Corporation B V	£1,131.00
Corporate Services	18 May 2021	General Fund Client	Zimtech Building Maintenance Limited ST4	£648.00
Corporate Services	18 May 2021	General Fund Client	Zimtech Building Maintenance Limited ST4	£1,031.00
Corporate Services	18 May 2021	Community Halls	Zimtech Building Maintenance Limited ST4	£648.00
Corporate Services	18 May 2021	Community Halls	Zimtech Building Maintenance Limited ST4	£1,031.00