

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£1,076.97
Environmental Services	1 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£2,602.05
Environmental Services	6 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£705.60
Environmental Services	21 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£518.98
Environmental Services	21 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£2,475.00
Environmental Services	21 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£3,803.80
Environmental Services	22 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£8,929.58
Environmental Services	22 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£10,738.15
Environmental Services	25 Oct 2021	Highways	A H Nicholls & Sons Ltd GR	£7,018.52
Economic Development	10 Nov 2021	Commercial Property	A H Nicholls & Sons Ltd GR	£875.00
Economic Development	10 Nov 2021	Commercial Property	A H Nicholls & Sons Ltd GR	£1,500.00
Corporate Services	4 Oct 2021	Planning Policy	A+L Architecture Studio Limited	£930.00
Corporate Services	4 Oct 2021	Planning Policy	A+L Architecture Studio Limited	£1,020.00
Corporate Services	14 Oct 2021	Hostels	A1 Cleaning Services	£594.00
Corporate Services	14 Oct 2021	Hostels	A1 Cleaning Services	£846.00
Corporate Services	12 Nov 2021	Hostels	A1 Cleaning Services	£567.00
Corporate Services	12 Nov 2021	Hostels	A1 Cleaning Services	£846.00
Corporate Services	2 Dec 2021	Hostels	A1 Cleaning Services	£594.00
Corporate Services	2 Dec 2021	Hostels	A1 Cleaning Services	£837.00
Corporate Services	4 Oct 2021	Hostels	ALV Fire Protection Ltd	£780.00
Corporate Services	4 Oct 2021	Hostels	ALV Fire Protection Ltd	£930.00
Corporate Services	4 Oct 2021	Hostels	ALV Fire Protection Ltd	£930.00
Corporate Services	4 Oct 2021	Hostels	ALV Fire Protection Ltd	£955.00
Corporate Services	4 Oct 2021	Hostels	ALV Fire Protection Ltd	£980.00
Corporate Services	1 Nov 2021	Hostels	ALV Fire Protection Ltd	£930.00
Corporate Services	1 Nov 2021	Hostels	ALV Fire Protection Ltd	£1,245.00
Corporate Services	1 Dec 2021	Central Support	Adnet Marketing Limited	£2,400.00
Corporate Services	17 Dec 2021	Town Centres	All Safe & Sound Ltd	£533.00
Economic Development	1 Nov 2021	Commercial Property	All Type Fencing GR	£1,560.00
Corporate Services	1 Oct 2021	Local Tax	Allpay.Net Ltd	£541.00
Corporate Services	1 Nov 2021	Local Tax	Allpay.Net Ltd	£579.99
Corporate Services	1 Nov 2021	Parking	Alpha Parking Ltd	£3,475.00
Corporate Services	1 Dec 2021	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£520.43
Corporate Services	1 Oct 2021	General Fund Client	B & M Installations GR	£1,520.00
Corporate Services	1 Oct 2021	General Fund Client	B & M Installations GR	£1,620.00
Environmental Services	1 Nov 2021	Parks	B & M Installations GR	£1,460.00
Environmental Services	1 Dec 2021	Parks	B & M Installations GR	£645.00
Corporate Services	1 Oct 2021	Sports Facilities	B & M Installations GR	£1,520.00
Corporate Services	1 Oct 2021	Sports Facilities	B & M Installations GR	£1,620.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Oct 2021	Commercial Property	B & M Installations GR	£520.00
Economic Development	7 Oct 2021	Operational Property	B & M Installations GR	£540.00
Economic Development	1 Nov 2021	Commercial Property	B & M Installations GR	£560.00
Economic Development	1 Nov 2021	Commercial Property	B & M Installations GR	£1,050.00
Economic Development	19 Nov 2021	Operational Property	B & M Installations GR	£960.00
Economic Development	16 Dec 2021	Operational Property	B & M Installations GR	£1,880.00
Economic Development	16 Dec 2021	Operational Property	B & M Installations GR	£2,140.00
Corporate Services	11 Oct 2021	Community Development	B3 Living Ltd	£1,000.00
Corporate Services	1 Oct 2021	Hostels	B3 Living Ltd	£2,357.22
Corporate Services	20 Oct 2021	Hostels	B3 Living Ltd	£5,492.00
Corporate Services	20 Oct 2021	Hostels	B3 Living Ltd	£44,203.75
Economic Development	18 Oct 2021	Commercial Property	B3 Living Ltd	£933.17
Economic Development	1 Nov 2021	Commercial Property	B3 Living Ltd	£18,234.38
Economic Development	1 Dec 2021	Commercial Property	B3 Living Ltd	£933.17
Economic Development	1 Dec 2021	Commercial Property	B3 Living Ltd	£19,713.80
Corporate Services	11 Oct 2021	Planning & Control	B3 Living Ltd	£4,040.00
Corporate Services	1 Nov 2021	BLMSO Sport	BEST LTD	£743.61
Corporate Services	1 Nov 2021	BLMSO Sport	BEST LTD	£1,115.40
Corporate Services	1 Dec 2021	Accountancy	BEST LTD	£-4,663.95
Environmental Services	1 Nov 2021	Parks	BEST LTD	£787.63
Environmental Services	3 Nov 2021	Parks	BEST LTD	£787.63
Corporate Services	1 Nov 2021	Hostels	BEST LTD	£570.00
Corporate Services	3 Nov 2021	Hostels	BEST LTD	£682.21
Corporate Services	3 Nov 2021	Hostels	BEST LTD	£743.61
Corporate Services	30 Oct 2021	Broxbourne Services Admin	BEST LTD	£533,382.00
Corporate Services	31 Oct 2021	Broxbourne Services Admin	BEST LTD	£533,382.00
Corporate Services	1 Nov 2021	Broxbourne Services Admin	BEST LTD	£205,147.00
Corporate Services	1 Dec 2021	Broxbourne Services Admin	BEST LTD	£533,382.00
Corporate Services	1 Nov 2021	Parking	BEST LTD	£13,362.47
Corporate Services	3 Nov 2021	Parking	BEST LTD	£13,362.47
Economic Development	1 Nov 2021	Commercial Property	BEST LTD	£679.00
Economic Development	1 Nov 2021	Commercial Property	BEST LTD	£1,097.96
Economic Development	1 Nov 2021	Commercial Property	BEST LTD	£1,792.92
Economic Development	1 Nov 2021	Commercial Property	BEST LTD	£1,792.92
Economic Development	1 Nov 2021	Commercial Property	BEST LTD	£1,792.92
Economic Development	1 Nov 2021	Commercial Property	BEST LTD	£1,792.92
Economic Development	1 Nov 2021	Operational Property	BEST LTD	£746.02
Economic Development	3 Nov 2021	Operational Property	BEST LTD	£1,157.27
Economic Development	3 Nov 2021	Operational Property	BEST LTD	£2,007.21

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Economic Development	1 Dec 2021	Commercial Property	BEST LTD	£503.21
Economic Development	1 Dec 2021	Commercial Property	BEST LTD	£503.21
Economic Development	1 Dec 2021	Commercial Property	BEST LTD	£1,097.96
Economic Development	1 Dec 2021	Commercial Property	BEST LTD	£1,216.75
Economic Development	1 Dec 2021	Commercial Property	BEST LTD	£1,216.75
Economic Development	1 Dec 2021	Commercial Property	BEST LTD	£2,250.00
Corporate Services	1 Dec 2021	Town Centres	BEST LTD	£624.00
Corporate Services	1 Dec 2021	Town Centres	BEST LTD	£1,404.00
Corporate Services	1 Dec 2021	Town Centres	BEST LTD	£2,028.00
Corporate Services	1 Dec 2021	Town Centres	BEST LTD	£5,500.00
Corporate Services	1 Dec 2021	Town Centres	BEST LTD	£14,108.00
Corporate Services	25 Oct 2021	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	25 Oct 2021	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	25 Nov 2021	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	25 Nov 2021	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	20 Dec 2021	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	20 Dec 2021	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Dec 2021	BLMSO Sport	Bates Office Services Ltd	£1,012.82
Corporate Services	1 Dec 2021	General Fund Client	Bearings and Drives	£1,920.00
Corporate Services	1 Dec 2021	Sports Facilities	Bearings and Drives	£1,920.00
Corporate Services	15 Oct 2021	BLMSO Sport	Beta Group Ltd	£503.86
Corporate Services	1 Oct 2021	Legal Services	Birketts LLP	£2,750.00
Corporate Services	8 Nov 2021	Legal Services	Birketts LLP	£700.00
Corporate Services	1 Dec 2021	Legal Services	Birketts LLP	£2,055.00
Economic Development	17 Nov 2021	Commercial Property	Birketts LLP	£3,045.00
Economic Development	8 Nov 2021	Commercial Property	Brasier Freeth LLP	£7,125.00
Corporate Services	1 Nov 2021	Computer Services	British Telecom (Durham)	£1,975.00
Corporate Services	1 Dec 2021	Accountancy	British Telecom (Durham)	£18,847.60
Economic Development	1 Oct 2021	Commercial Property	Burbridge Maintenance Services Ltd	£745.00
Economic Development	1 Dec 2021	Commercial Property	Burbridge Maintenance Services Ltd	£945.00
Corporate Services	1 Dec 2021	Environmental Health	Bureau Veritas UK Ltd	£2,475.00
Corporate Services	1 Nov 2021	Town Centres	Buyer Direct Ltd	£1,051.58
Corporate Services	1 Oct 2021	Computer Services	Bytes Software Services Ltd	£6,212.92
Corporate Services	1 Nov 2021	Computer Services	Bytes Software Services Ltd	£6,247.80
Corporate Services	1 Oct 2021	Community Development	CHEXS	£3,580.00
Corporate Services	6 Oct 2021	Community Development	CHEXS	£2,000.00
Corporate Services	1 Dec 2021	Community Development	CHEXS	£4,000.00
Corporate Services	14 Oct 2021	Economic Development	CVS for Broxbourne & East Herts	£5,000.00
Corporate Services	14 Oct 2021	Community Development	CVS for Broxbourne & East Herts	£2,000.00

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Corporate Services	12 Nov 2021	BLMSO Sport	Cairn Renewables	£2,217.60
Corporate Services	15 Nov 2021	BLMSO Sport	Cairn Renewables	-£2,217.60
Corporate Services	15 Nov 2021	BLMSO Sport	Cairn Renewables	£2,291.52
Corporate Services	7 Oct 2021	Office Services	Canon UK Ltd	£1,849.71
Corporate Services	1 Oct 2021	Corporate Management	Capita Business Services Ltd	£4,898.60
Corporate Services	1 Dec 2021	Corporate Management	Capita Business Services Ltd	£5,960.74
Corporate Services	1 Dec 2021	Corporate Management	Capita Business Services Ltd	£6,518.43
Corporate Services	1 Oct 2021	BLMSO Sport	Castle Water Ltd	£1,134.73
Corporate Services	5 Oct 2021	BLMSO Sport	Castle Water Ltd	£935.68
Corporate Services	26 Oct 2021	BLMSO Sport	Castle Water Ltd	£599.19
Corporate Services	4 Nov 2021	BLMSO Sport	Castle Water Ltd	£947.22
Corporate Services	22 Nov 2021	BLMSO Sport	Castle Water Ltd	£578.18
Corporate Services	2 Dec 2021	BLMSO Sport	Castle Water Ltd	£933.34
Environmental Services	1 Oct 2021	Parks	Castle Water Ltd	£874.64
Environmental Services	5 Oct 2021	Parks	Castle Water Ltd	£744.22
Environmental Services	1 Nov 2021	Parks	Castle Water Ltd	£769.13
Economic Development	5 Oct 2021	Commercial Property	Castle Water Ltd	£1,046.76
Economic Development	1 Nov 2021	Commercial Property	Castle Water Ltd	£1,011.25
Economic Development	1 Dec 2021	Commercial Property	Castle Water Ltd	£1,312.69
Corporate Services	9 Nov 2021	BLMSO Sport	CaterCare Catering Equipment	£923.12
Corporate Services	1 Oct 2021	Hostels	Centennial Property Limited T/A The Hous	£1,500.00
Corporate Services	1 Nov 2021	Hostels	Centennial Property Limited T/A The Hous	£1,550.00
Corporate Services	1 Dec 2021	Hostels	Centennial Property Limited T/A The Hous	£1,500.00
Chief Executive	16 Dec 2021	Personnel	Chartered Institute of Internal Auditors	£715.00
Corporate Services	1 Dec 2021	Benefits Administration	Chase Gate Ltd	£1,175.04
Corporate Services	7 Oct 2021	Community Development	Cheshunt Community Sports Park Ltd	£7,500.00
Corporate Services	14 Dec 2021	Community Development	Christ Church	£1,000.00
Corporate Services	9 Dec 2021	Benefits Administration	Christopher Marks BACS ONLY	£950.00
Corporate Services	1 Dec 2021	General Fund Client	Churches Fire and Security	£1,865.00
Environmental Services	1 Dec 2021	Parks	Churches Fire and Security	£829.00
Corporate Services	1 Oct 2021	Lowewood Museum	Churches Fire and Security	£1,036.00
Corporate Services	1 Dec 2021	Sports Facilities	Churches Fire and Security	£1,865.00
Economic Development	1 Oct 2021	Commercial Property	Churches Fire and Security	£1,494.16
Economic Development	1 Oct 2021	Commercial Property	Churches Fire and Security	£1,494.17
Economic Development	1 Oct 2021	Commercial Property	Churches Fire and Security	£1,494.17
Economic Development	1 Oct 2021	Operational Property	Churches Fire and Security	£4,715.85
Corporate Services	22 Dec 2021	Communications & Comm Liaison	Clear Channel UK Ltd	£12,610.00
Corporate Services	1 Oct 2021	Hostels	Clearwater Technology	£1,910.00
Corporate Services	1 Oct 2021	Hostels	Clearwater Technology	£3,545.00

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Corporate Services	6 Oct 2021	Hostels	Clearwater Technology	£510.00
Corporate Services	1 Nov 2021	Hostels	Clearwater Technology	£510.00
Corporate Services	4 Nov 2021	Hostels	Clearwater Technology	£1,100.00
Corporate Services	10 Oct 2021	Democratic Representation etc	Collins Catering	£540.00
Economic Development	1 Oct 2021	Commercial Property	Contact Roller Shutters	£1,180.00
Corporate Services	8 Dec 2021	Legal Services	Cornerstone Barristers	£850.00
Corporate Services	8 Dec 2021	Legal Services	Cornerstone Barristers	£1,250.00
Corporate Services	1 Oct 2021	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 Oct 2021	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 Oct 2021	Hostels	County Private Client Ltd	£1,380.00
Corporate Services	1 Oct 2021	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 Oct 2021	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 Nov 2021	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Nov 2021	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Nov 2021	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Nov 2021	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Nov 2021	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Dec 2021	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 Dec 2021	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 Dec 2021	Hostels	County Private Client Ltd	£1,380.00
Corporate Services	1 Dec 2021	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 Dec 2021	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 Oct 2021	Hostels	Cromwood Housing	£1,950.00
Corporate Services	1 Oct 2021	Hostels	Cromwood Housing	£2,015.00
Corporate Services	1 Oct 2021	Hostels	Cromwood Housing	£2,015.00
Corporate Services	1 Nov 2021	Hostels	Cromwood Housing	£2,015.00
Corporate Services	1 Nov 2021	BLMSO Sport	Culligan Water Limited	£2,500.00
Corporate Services	14 Dec 2021	Hostels	DND Flooring Ltd	£688.20
Economic Development	12 Nov 2021	Operational Property	DTD	£573.00
Economic Development	19 Nov 2021	Operational Property	DTD	£1,051.00
Corporate Services	14 Nov 2021	BLMSO Sport	Danielle Kidd Muharremi	£1,000.00
Corporate Services	7 Oct 2021	Communications & Comm Liaison	Delib Ltd	£1,200.00
Corporate Services	7 Oct 2021	Communications & Comm Liaison	Delib Ltd	£9,995.00
Corporate Services	1 Oct 2021	Elections	Democracy Counts Limited	£691.61
Corporate Services	1 Oct 2021	Elections	Democracy Counts Limited	£1,900.93
Corporate Services	1 Oct 2021	Elections	Democracy Counts Limited	£5,692.25
Corporate Services	1 Oct 2021	Elections	Democracy Counts Limited	£5,850.00
Corporate Services	1 Dec 2021	Elections	Democracy Counts Limited	£6,825.00
Corporate Services	1 Dec 2021	Elections	Democracy Counts Limited	£12,675.00

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Corporate Services	1 Oct 2021	Planning & Control	Derrick Wade Waters	£6,500.00
Corporate Services	1 Dec 2021	Planning & Control	Derrick Wade Waters	£49,500.00
Chief Executive	1 Dec 2021	Personnel	Disclosure & Barring Service	£612.00
Corporate Services	1 Dec 2021	Licensing	Disclosure & Barring Service	£600.00
Corporate Services	4 Oct 2021	Planning & Control	Dixon Searle	£2,200.00
Economic Development	4 Nov 2021	Commercial Property	E.ON Energy	£811.44
Corporate Services	1 Oct 2021	Hostels	EA Housing Ltd	£31,021.50
Corporate Services	1 Nov 2021	Hostels	EA Housing Ltd	£32,484.50
Corporate Services	1 Dec 2021	Hostels	EA Housing Ltd	£32,579.50
Corporate Services	1 Oct 2021	Computer Services	EE Ltd	£1,344.32
Corporate Services	1 Dec 2021	Computer Services	EE Ltd	£1,856.78
Corporate Services	1 Oct 2021	Democratic Representation etc	East Hertfordshire District Co	£6,500.00
Corporate Services	15 Nov 2021	BLMSO Leisure & Culture	East Herts Signs & Engraving Ltd	£6,282.10
Corporate Services	6 Dec 2021	Graphic Design	East Herts Signs & Engraving Ltd	£519.73
Corporate Services	1 Dec 2021	Lowewood Museum	Ellab Monitoring Solutions Ltd	£1,524.29
Corporate Services	20 Oct 2021	Internal Audit	Elucidate Consulting Limited	£3,000.00
Corporate Services	10 Dec 2021	Internal Audit	Elucidate Consulting Limited	£3,000.00
Corporate Services	22 Nov 2021	Economic Development	Epping Forest District Council	£10,000.00
Corporate Services	8 Nov 2021	Corporate Management	Ernst and Young LLP	£23,100.00
Corporate Services	6 Dec 2021	Corporate Management	Ernst and Young LLP	£10,115.50
Corporate Services	6 Dec 2021	Corporate Management	Ernst and Young LLP	£10,115.50
Corporate Services	1 Oct 2021	Environmental Health	FG Training Limited	£1,435.00
Corporate Services	1 Oct 2021	Environmental Health	FG Training Limited	£2,085.00
Corporate Services	1 Nov 2021	Environmental Health	FG Training Limited	£1,140.00
Corporate Services	1 Dec 2021	Environmental Health	FG Training Limited	£1,445.00
Corporate Services	1 Oct 2021	Hostels	Flair Developments Ltd	£8,050.00
Corporate Services	8 Oct 2021	Hostels	Flair Developments Ltd	£846.00
Corporate Services	1 Nov 2021	Hostels	Flair Developments Ltd	£990.40
Economic Development	1 Dec 2021	Commercial Property	Fletchers (Trees) Ltd	£2,567.68
Economic Development	8 Dec 2021	Operational Property	Fletchers (Trees) Ltd	£576.63
Economic Development	8 Dec 2021	Operational Property	Fletchers (Trees) Ltd	£1,528.26
Corporate Services	1 Oct 2021	Parking	Flowbird Smart City UK Ltd	£2,384.76
Corporate Services	1 Oct 2021	Parking	Flowbird Smart City UK Ltd	£11,599.40
Corporate Services	1 Nov 2021	Parking	Flowbird Smart City UK Ltd	£2,209.76
Corporate Services	12 Nov 2021	Parking	Flowbird Smart City UK Ltd	£2,273.18
Corporate Services	1 Dec 2021	Town Centres	Fools Paradise Ltd	£780.00
Corporate Services	14 Nov 2021	BLMSO Sport	Funtasia Design	£960.00
Corporate Services	1 Dec 2021	Hostels	G D Fire Limited	£4,672.25
Corporate Services	1 Oct 2021	Planning & Control	G2V Recruitment Group Limited	£810.00

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Corporate Services	1 Oct 2021	Planning & Control	G2V Recruitment Group Limited	£1,470.00
Corporate Services	13 Oct 2021	Planning & Control	G2V Recruitment Group Limited	£2,010.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	-£1,470.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	-£810.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£1,290.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£1,890.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£2,160.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£2,220.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£2,340.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£2,385.00
Corporate Services	1 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£4,560.00
Corporate Services	3 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£1,155.00
Corporate Services	3 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£1,560.00
Corporate Services	3 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£1,581.53
Corporate Services	10 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£1,481.29
Corporate Services	10 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£2,160.00
Corporate Services	17 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£928.13
Corporate Services	17 Nov 2021	Planning & Control	G2V Recruitment Group Limited	£2,250.00
Corporate Services	1 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£1,536.56
Corporate Services	1 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£1,577.81
Corporate Services	1 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£2,160.00
Corporate Services	1 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£2,175.00
Corporate Services	8 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£1,361.25
Corporate Services	8 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£2,220.00
Corporate Services	15 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£1,553.89
Corporate Services	15 Dec 2021	Planning & Control	G2V Recruitment Group Limited	£2,280.00
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Gallagher Bassett Intl Ltd	£3,228.00
Corporate Services	1 Oct 2021	Internal Audit	Gard Consultancy Services Limited	£1,700.00
Environmental Services	1 Oct 2021	Parks	Gavin Jones Limited GR	£19,823.67
Environmental Services	1 Dec 2021	Parks	Gavin Jones Limited GR	£19,823.67
Environmental Services	1 Dec 2021	Parks	Gavin Jones Limited GR	£19,823.67
Corporate Services	1 Nov 2021	General Fund Client	Gifford Engineering ST	£735.00
Corporate Services	1 Nov 2021	Sports Facilities	Gifford Engineering ST	£735.00
Corporate Services	1 Dec 2021	Communications & Comm Liaison	Global Outdoor Media Ltd	£945.00
Corporate Services	1 Oct 2021	BLMSO Sport	Global Payments DD	£1,242.15
Corporate Services	1 Oct 2021	BLMSO Sport	Global Payments DD	£1,263.32
Corporate Services	1 Oct 2021	BLMSO Sport	Global Payments DD	£1,358.48
Corporate Services	1 Oct 2021	BLMSO Sport	Global Payments DD	£1,539.54
Corporate Services	1 Dec 2021	BLMSO Sport	Global Payments DD	£518.39

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Corporate Services	1 Dec 2021	BLMSO Sport	Global Payments DD	£543.01
Corporate Services	1 Dec 2021	BLMSO Sport	Global Payments DD	£884.18
Corporate Services	1 Dec 2021	BLMSO Sport	Global Payments DD	£944.11
Corporate Services	1 Dec 2021	BLMSO Sport	Global Payments DD	£1,052.65
Corporate Services	1 Dec 2021	BLMSO Sport	Global Payments DD	£1,131.33
Corporate Services	9 Dec 2021	General Fund Client	Go Monitor	£1,500.00
Corporate Services	9 Dec 2021	General Fund Client	Go Monitor	£3,200.00
Corporate Services	9 Dec 2021	Sports Facilities	Go Monitor	£1,500.00
Corporate Services	9 Dec 2021	Sports Facilities	Go Monitor	£3,200.00
Corporate Services	13 Dec 2021	Town Centres	Golden Boy Coaches	£700.00
Corporate Services	1 Oct 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£669.95
Corporate Services	1 Oct 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£875.95
Corporate Services	7 Oct 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,085.58
Corporate Services	14 Oct 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£770.90
Corporate Services	1 Nov 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,500.94
Corporate Services	4 Nov 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£688.56
Corporate Services	11 Nov 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£965.82
Corporate Services	1 Dec 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£543.22
Corporate Services	1 Dec 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£647.58
Corporate Services	2 Dec 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£802.10
Corporate Services	9 Dec 2021	BLMSO Sport	Greene King Brewing and Retailing Ltd	£789.10
Economic Development	5 Nov 2021	Commercial Property	H M Land Registry (Plymouth)	£931.00
Corporate Services	1 Oct 2021	BLMSO Sport	HM Revenue & Customs	£1,242.15
Corporate Services	1 Oct 2021	BLMSO Sport	HM Revenue & Customs	£1,263.32
Corporate Services	1 Oct 2021	BLMSO Sport	HM Revenue & Customs	£1,358.48
Corporate Services	1 Oct 2021	BLMSO Sport	HM Revenue & Customs	£1,539.54
Corporate Services	1 Dec 2021	BLMSO Sport	HM Revenue & Customs	£518.39
Corporate Services	1 Dec 2021	BLMSO Sport	HM Revenue & Customs	£543.01
Corporate Services	1 Dec 2021	BLMSO Sport	HM Revenue & Customs	£884.18
Corporate Services	1 Dec 2021	BLMSO Sport	HM Revenue & Customs	£944.11
Corporate Services	1 Dec 2021	BLMSO Sport	HM Revenue & Customs	£1,052.65
Corporate Services	1 Dec 2021	BLMSO Sport	HM Revenue & Customs	£1,131.33
Chief Executive	1 Oct 2021	Personnel	Havas People Ltd	£825.00
Chief Executive	1 Oct 2021	Personnel	Havas People Ltd	£920.00
Chief Executive	8 Nov 2021	Personnel	Havas People Ltd	£2,195.00
Chief Executive	18 Nov 2021	Personnel	Havas People Ltd	£525.00
Chief Executive	18 Nov 2021	Personnel	Havas People Ltd	£1,550.00
Chief Executive	1 Dec 2021	Personnel	Havas People Ltd	£750.00
Chief Executive	1 Dec 2021	Personnel	Havas People Ltd	£1,375.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Chief Executive	14 Dec 2021	Personnel	Havas People Ltd	£775.00
Chief Executive	14 Dec 2021	Personnel	Havas People Ltd	£775.00
Chief Executive	14 Dec 2021	Personnel	Havas People Ltd	£775.00
Chief Executive	14 Dec 2021	Personnel	Havas People Ltd	£1,485.00
Chief Executive	18 Dec 2021	Personnel	Havas People Ltd	£1,375.00
Economic Development	1 Nov 2021	Commercial Property	Haymarket Publishing Services Ltd	£1,560.00
Corporate Services	1 Oct 2021	Community Development	Hearts helping Herts	£3,000.00
Corporate Services	1 Dec 2021	Community Development	Hearts helping Herts	£500.00
Corporate Services	1 Dec 2021	Community Development	Hearts helping Herts	£5,000.00
Corporate Services	9 Dec 2021	Community Development	Hearts helping Herts	£1,000.00
Corporate Services	14 Dec 2021	Community Development	Hearts helping Herts	£500.00
Corporate Services	1 Oct 2021	Planning & Control	Hertfordshire Building Control Ltd	£2,139.58
Corporate Services	17 Nov 2021	BLMSO Sport	Hertfordshire Catering Limited	£769.94
Corporate Services	1 Nov 2021	Community Development	Hertfordshire Catering Limited	£859.50
Corporate Services	8 Nov 2021	Community Development	Hertfordshire Catering Limited	£859.50
Corporate Services	11 Nov 2021	Community Development	Hertfordshire Catering Limited	-£859.50
Corporate Services	31 Oct 2021	Economic Development	Hertfordshire Chamber of Commerce & Indu	£8,500.00
Corporate Services	23 Nov 2021	Homelessness & Prevention	Hertfordshire County Council Main Acc	£15,027.00
Corporate Services	1 Oct 2021	Special Projects	Hertfordshire County Council Main Acc	£10,000.00
Corporate Services	7 Oct 2021	Legal Services	Hertfordshire County Council Main Acc	£674.92
Corporate Services	4 Oct 2021	Benefits Administration	Hertfordshire County Council Main Acc	£21,016.00
Corporate Services	1 Nov 2021	Corporate Management	Hertfordshire County Council Main Acc	£600.00
Corporate Services	1 Nov 2021	Corporate Management	Hertfordshire County Council Main Acc	£1,275.00
Corporate Services	22 Dec 2021	Planning Policy	Hertfordshire County Council Main Acc	£5,500.00
Environmental Services	2 Nov 2021	Refuse	Hertfordshire County Council Main Acc	£94,850.87
Corporate Services	15 Nov 2021	BLMSO Sport	Hertfordshire Golf Union	£2,272.50
Corporate Services	1 Oct 2021	Community Planning	Herts Mind Network	£7,221.00
Corporate Services	15 Oct 2021	Community Planning	Herts Mind Network	£5,415.75
Corporate Services	5 Oct 2021	Community Development	Herts Young Mariners	£7,500.00
Corporate Services	26 Nov 2021	Community Development	Hoddesdon & Broxbourne Settings	£4,000.00
Corporate Services	6 Oct 2021	Community Development	Hoddesdon & Dist Old Peoples Welfare C	£2,807.88
Corporate Services	22 Dec 2021	Town Centres	Howlin Comedy Club T/A British Pantomine	£6,104.00
Corporate Services	30 Nov 2021	Hostels	Hugg Homes Limited	£88,558.08
Corporate Services	1 Nov 2021	Town Centres	Huq Industries Ltd	£8,800.00
Corporate Services	29 Oct 2021	BLMSO Sport	Hygiene Systems Ltd	£1,158.00
Corporate Services	29 Oct 2021	BLMSO Sport	Hygiene Systems Ltd	£1,158.00
Economic Development	1 Nov 2021	Operational Property	Hygienex Limited	£550.00
Corporate Services	1 Oct 2021	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,350.00
Corporate Services	1 Oct 2021	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,650.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Nov 2021	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,395.00
Corporate Services	1 Nov 2021	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,705.00
Corporate Services	12 Nov 2021	Accountancy	In-Tend Ltd	£584.00
Corporate Services	6 Oct 2021	Local Tax	Inform CPI Ltd	£1,075.00
Corporate Services	1 Nov 2021	Local Tax	Inform CPI Ltd	£725.00
Corporate Services	17 Nov 2021	Local Tax	Inform CPI Ltd	£561.00
Corporate Services	1 Oct 2021	Accountancy	Inland Revenue Glasgow Income Tax	£2,017.00
Corporate Services	19 Nov 2021	Accountancy	Inland Revenue Glasgow Income Tax	£1,926.00
Corporate Services	1 Dec 2021	Accountancy	Inland Revenue Glasgow Income Tax	£2,165.00
Corporate Services	1 Nov 2021	BLMSO Sport	Internal Systems Ltd	£714.00
Corporate Services	4 Oct 2021	Computer Services	James Author Ellis Ltd	£4,800.00
Corporate Services	2 Nov 2021	Computer Services	James Author Ellis Ltd	£3,200.00
Corporate Services	6 Dec 2021	Computer Services	James Author Ellis Ltd	£3,200.00
Chief Executive	1 Oct 2021	Personnel	LNRS DATA SERVICES LTD	£861.00
Corporate Services	4 Oct 2021	Planning & Control	LW Planning	£547.50
Corporate Services	1 Nov 2021	Planning & Control	LW Planning	£900.00
Corporate Services	1 Nov 2021	Planning & Control	LW Planning	£1,080.00
Corporate Services	15 Nov 2021	Planning & Control	LW Planning	£1,230.00
Corporate Services	1 Dec 2021	Planning & Control	LW Planning	£727.50
Corporate Services	13 Dec 2021	Planning & Control	LW Planning	£857.00
Corporate Services	1 Nov 2021	Legal Services	Landmark	£1,000.00
Corporate Services	1 Nov 2021	Legal Services	Landmark	£1,200.00
Corporate Services	19 Nov 2021	Community Development	Laserfire	£2,490.00
Corporate Services	1 Oct 2021	Customer Services	Leafgreen Estates Limited	£11,821.55
Corporate Services	1 Dec 2021	Customer Services	Leafgreen Estates Limited	£4,641.09
Chief Executive	6 Dec 2021	Personnel	Learning Pool Ltd	£1,200.00
Corporate Services	4 Dec 2021	Town Centres	Let It Snow Globe Events	£1,375.00
Corporate Services	1 Oct 2021	Hostels	Logic Rent Ltd	£3,625.00
Corporate Services	1 Nov 2021	Hostels	Logic Rent Ltd	£4,230.50
Corporate Services	1 Dec 2021	Hostels	Logic Rent Ltd	£4,556.00
Corporate Services	7 Oct 2021	Lowewood Museum	Lowewood Museum Trust CIO	£15,000.00
Chief Executive	1 Oct 2021	Personnel	MHR International UK Ltd	£1,800.00
Chief Executive	1 Oct 2021	Personnel	MHR International UK Ltd	£11,760.50
Corporate Services	1 Oct 2021	Hostels	MJS Locks & Carpentry Ltd ST	£900.00
Corporate Services	7 Dec 2021	Hostels	MJS Locks & Carpentry Ltd ST	£544.67
Corporate Services	7 Dec 2021	Hostels	MJS Locks & Carpentry Ltd ST	£680.00
Corporate Services	7 Dec 2021	Hostels	MJS Locks & Carpentry Ltd ST	£1,117.00
Corporate Services	7 Dec 2021	Hostels	MJS Locks & Carpentry Ltd ST	£1,352.00
Corporate Services	7 Dec 2021	Hostels	MJS Locks & Carpentry Ltd ST	£1,766.80

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	7 Dec 2021	Hostels	MJS Locks & Carpentry Ltd ST	£4,125.00
Economic Development	1 Dec 2021	Operational Property	Manutan UK Limited	£809.93
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Marsh Ltd	£1,583.58
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Marsh Ltd	£1,834.32
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Marsh Ltd	£8,725.33
Environmental Services	1 Nov 2021	Parks	Maydencroft Farm	£1,269.12
Corporate Services	1 Nov 2021	Central Support	Media Agency Group	£4,498.00
Corporate Services	1 Oct 2021	BLMSO Sport	Michelle Nixon	£919.15
Corporate Services	1 Nov 2021	BLMSO Sport	Michelle Nixon	£1,002.62
Corporate Services	1 Dec 2021	BLMSO Sport	Michelle Nixon	£1,072.44
Corporate Services	1 Oct 2021	BLMSO Sport	Miss Angela R Walters	£675.91
Corporate Services	1 Nov 2021	BLMSO Sport	Miss Angela R Walters	£709.31
Corporate Services	1 Dec 2021	BLMSO Sport	Miss Angela R Walters	£679.96
Corporate Services	22 Dec 2021	Benefits Administration	Miss Jessica Hawkins	£546.84
Corporate Services	13 Dec 2021	Licensing	Mogo Vehicle Licensing Systems	£984.00
Corporate Services	8 Nov 2021	Broxbourne Services Admin	Mr J A Horgan	£865.00
Environmental Services	1 Dec 2021	Parks	Mr R Caruso & Mrs G Caruso	£5,499.00
Corporate Services	1 Oct 2021	BLMSO Sport	Mrs L Kent	£609.17
Corporate Services	1 Nov 2021	BLMSO Sport	Mrs L Kent	£590.96
Corporate Services	1 Dec 2021	BLMSO Sport	Mrs L Kent	£720.49
Corporate Services	1 Oct 2021	Hostels	My Housing Limited	£1,650.00
Corporate Services	1 Oct 2021	Hostels	My Housing Limited	£1,705.00
Corporate Services	1 Nov 2021	Hostels	My Housing Limited	£1,705.00
Corporate Services	1 Dec 2021	Hostels	My Housing Limited	£1,210.00
Corporate Services	1 Nov 2021	General Fund Client	Myriad Heat & Power Products Ltd	£1,785.45
Corporate Services	1 Nov 2021	Sports Facilities	Myriad Heat & Power Products Ltd	£1,785.45
Corporate Services	1 Nov 2021	Environmental Health	NEC Software Solutions UK Ltd	£6,000.00
Corporate Services	8 Nov 2021	Parking	NSL Ltd	£550.00
Corporate Services	8 Nov 2021	Parking	NSL Ltd	£625.00
Corporate Services	1 Dec 2021	Planning & Control	New River Estates Limited	£2,310.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£840.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£900.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£960.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£996.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£996.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Nickolds Property Management	£1,050.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Nov 2021	Hostels	Npower	£502.89
Corporate Services	13 Nov 2021	Hostels	Npower	£512.08
Corporate Services	13 Nov 2021	Hostels	Npower	£835.85
Corporate Services	13 Nov 2021	Hostels	Npower	£1,750.91
Economic Development	1 Oct 2021	Commercial Property	Npower	£1,437.21
Economic Development	1 Oct 2021	Operational Property	Npower	£929.36
Economic Development	1 Oct 2021	Operational Property	Npower	£3,407.66
Economic Development	1 Dec 2021	Commercial Property	Npower	£1,481.01
Economic Development	1 Dec 2021	Commercial Property	Npower	£2,247.14
Economic Development	1 Dec 2021	Operational Property	Npower	£696.39
Economic Development	1 Dec 2021	Operational Property	Npower	£696.40
Economic Development	1 Dec 2021	Operational Property	Npower	£696.40
Economic Development	1 Dec 2021	Operational Property	Npower	£696.40
Economic Development	1 Dec 2021	Operational Property	Npower	£952.48
Economic Development	1 Dec 2021	Operational Property	Npower	£1,392.80
Economic Development	1 Dec 2021	Operational Property	Npower	£3,492.41
Economic Development	1 Dec 2021	Operational Property	Npower	£5,106.92
Corporate Services	1 Nov 2021	Hostels	Omniledger Ltd	£2,904.00
Corporate Services	1 Oct 2021	Environmental Health	Oyster Partnership	£525.00
Corporate Services	1 Nov 2021	Environmental Health	Oyster Partnership	£903.00
Corporate Services	1 Nov 2021	Environmental Health	Oyster Partnership	£1,525.86
Corporate Services	1 Nov 2021	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	3 Nov 2021	Environmental Health	Oyster Partnership	£630.00
Corporate Services	10 Nov 2021	Environmental Health	Oyster Partnership	£1,543.50
Corporate Services	17 Nov 2021	Environmental Health	Oyster Partnership	£1,260.00
Corporate Services	24 Nov 2021	Environmental Health	Oyster Partnership	£1,491.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Oyster Partnership	£1,127.00
Corporate Services	6 Oct 2021	Homelessness & Prevention	Oyster Partnership	£1,075.00
Corporate Services	13 Oct 2021	Homelessness & Prevention	Oyster Partnership	£1,112.50
Corporate Services	1 Nov 2021	Homelessness & Prevention	Oyster Partnership	£1,087.50
Corporate Services	3 Nov 2021	Homelessness & Prevention	Oyster Partnership	£1,100.00
Corporate Services	10 Nov 2021	Homelessness & Prevention	Oyster Partnership	£1,064.50
Corporate Services	1 Dec 2021	Homelessness & Prevention	Oyster Partnership	£6,500.00
Environmental Services	1 Oct 2021	Parks	P J S Building Services	£585.00
Economic Development	1 Oct 2021	Commercial Property	P J S Building Services	£835.00
Economic Development	1 Oct 2021	Operational Property	P J S Building Services	£1,080.00
Economic Development	1 Oct 2021	Operational Property	P J S Building Services	£1,835.00
Economic Development	5 Dec 2021	Commercial Property	P J S Building Services	£585.00
Economic Development	5 Dec 2021	Commercial Property	P J S Building Services	£935.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	5 Dec 2021	Operational Property	P J S Building Services	£1,110.00
Economic Development	9 Dec 2021	Commercial Property	P J S Building Services	£3,835.00
Corporate Services	1 Dec 2021	BLMSO Sport	PSA Audio Visual	£518.00
Corporate Services	1 Dec 2021	BLMSO Sport	PSA Audio Visual	£750.00
Corporate Services	1 Dec 2021	BLMSO Sport	PSA Audio Visual	£940.00
Corporate Services	1 Dec 2021	BLMSO Sport	PSA Audio Visual	£4,190.00
Corporate Services	9 Dec 2021	Parking	Paperwork UK	£1,902.00
Corporate Services	1 Dec 2021	Hostels	Paradigm Housing Group Ltd	£3,200.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,312.00
Corporate Services	1 Oct 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,400.00
Corporate Services	12 Oct 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,424.00
Corporate Services	1 Nov 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,360.00
Corporate Services	1 Nov 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,440.00
Corporate Services	9 Nov 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,472.00
Corporate Services	15 Nov 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,408.00
Corporate Services	23 Nov 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,472.00
Corporate Services	1 Dec 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,248.00
Corporate Services	1 Dec 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,328.00
Corporate Services	7 Dec 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,472.00
Corporate Services	14 Dec 2021	Homelessness & Prevention	Park Avenue Recruitment	£1,488.00
Corporate Services	12 Oct 2021	Planning & Control	Park Avenue Recruitment	£1,714.05
Corporate Services	1 Nov 2021	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	1 Nov 2021	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	1 Nov 2021	Planning & Control	Park Avenue Recruitment	£1,764.45
Corporate Services	9 Nov 2021	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	15 Nov 2021	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	1 Dec 2021	Planning & Control	Park Avenue Recruitment	£1,282.50
Corporate Services	1 Dec 2021	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	7 Dec 2021	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	14 Dec 2021	Planning & Control	Park Avenue Recruitment	£855.00
Corporate Services	1 Oct 2021	Town Centres	Parkguard Ltd	£810.00
Corporate Services	1 Nov 2021	Community Safety	Parkguard Ltd	£6,608.35
Corporate Services	28 Oct 2021	Parking	Patrol	£1,632.90
Corporate Services	1 Oct 2021	Parking	Paybyphone Ltd	£1,045.45
Corporate Services	1 Nov 2021	Parking	Paybyphone Ltd	£976.07
Corporate Services	1 Nov 2021	Parking	Paybyphone Ltd	£1,123.76
Corporate Services	23 Nov 2021	Community Development	Peace Cottage Community Hub	£4,950.00
Corporate Services	4 Oct 2021	Accountancy	Penna PLC	£10,714.00
Corporate Services	2 Nov 2021	Accountancy	Penna PLC	£10,227.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	2 Dec 2021	Accountancy	Penna PLC	£10,714.00
Chief Executive	1 Oct 2021	Personnel	Penna PLC	£11,762.50
Chief Executive	1 Dec 2021	Personnel	Penna PLC	£3,368.00
Corporate Services	1 Nov 2021	Corporate Management	Penna PLC	£850.00
Corporate Services	1 Nov 2021	Corporate Management	Penna PLC	£2,780.00
Corporate Services	1 Nov 2021	Corporate Management	Penna PLC	£10,666.66
Corporate Services	1 Nov 2021	Corporate Management	Penna PLC	£10,666.66
Corporate Services	1 Dec 2021	BLMSO Sport	Penny Sadler	£546.36
Environmental Services	1 Oct 2021	Parks	Phs Group Limited	£968.37
Economic Development	1 Oct 2021	Commercial Property	Phs Group Limited	£3,167.30
Corporate Services	1 Nov 2021	Hostels	Precise Design Company Ltd	£1,033.55
Corporate Services	2 Nov 2021	BLMSO Sport	Pristine Environmental Services Limited	£1,341.26
Corporate Services	8 Dec 2021	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	1 Nov 2021	Broxbourne Services Admin	Proddow Mackay	£1,585.87
Corporate Services	1 Oct 2021	Office Services	QuadientFinance Ltd formerly Neopost	£4,005.16
Corporate Services	1 Oct 2021	Office Services	QuadientFinance Ltd formerly Neopost	£5,008.64
Corporate Services	1 Nov 2021	Office Services	QuadientFinance Ltd formerly Neopost	£2,050.74
Corporate Services	3 Nov 2021	Office Services	QuadientFinance Ltd formerly Neopost	£893.04
Corporate Services	1 Dec 2021	Office Services	QuadientFinance Ltd formerly Neopost	£4,989.72
Corporate Services	1 Oct 2021	Democratic Representation etc	R I Executive Chauffeurs Ltd	£1,181.26
Corporate Services	1 Nov 2021	Democratic Representation etc	R I Executive Chauffeurs Ltd	£1,587.50
Corporate Services	1 Dec 2021	Democratic Representation etc	R I Executive Chauffeurs Ltd	£656.25
Corporate Services	1 Nov 2021	Accountancy	RBS COMMERCIAL CARDS	£2,919.86
Corporate Services	1 Nov 2021	Accountancy	RBS COMMERCIAL CARDS	£3,095.86
Corporate Services	1 Nov 2021	Accountancy	RBS COMMERCIAL CARDS	£4,412.72
Corporate Services	1 Nov 2021	Accountancy	RBS COMMERCIAL CARDS	£4,765.09
Corporate Services	1 Nov 2021	BLMSO Sport	RVTV Security Ltd	£860.00
Corporate Services	8 Nov 2021	BLMSO Sport	RVTV Security Ltd	£850.00
Corporate Services	1 Dec 2021	BLMSO Sport	RVTV Security Ltd	£680.00
Environmental Services	1 Nov 2021	Recycling	RVTV Security Ltd	£1,000.00
Corporate Services	1 Oct 2021	BLMSO Sport	Ralph Lawless	£592.87
Corporate Services	1 Nov 2021	BLMSO Sport	Ralph Lawless	£552.40
Corporate Services	1 Dec 2021	BLMSO Sport	Ralph Lawless	£590.83
Environmental Services	12 Dec 2021	Highways	Reach Publishing Services Ltd	£642.60
Corporate Services	1 Dec 2021	Special Projects	Real Christmas Trees Ltd	£695.00
Corporate Services	1 Dec 2021	Special Projects	Real Christmas Trees Ltd	£950.00
Corporate Services	1 Dec 2021	Special Projects	Real Christmas Trees Ltd	£1,500.00
Corporate Services	1 Oct 2021	Hostels	Reliance Residential Ltd	£4,170.00
Corporate Services	1 Nov 2021	Hostels	Reliance Residential Ltd	£4,309.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Dec 2021	Hostels	Reliance Residential Ltd	£4,170.00
Environmental Services	1 Nov 2021	Highways	Ringway Infrastructure Services GR	£1,177.36
Environmental Services	19 Nov 2021	Highways	Ringway Infrastructure Services GR	-£1,177.36
Corporate Services	1 Oct 2021	Computer Services	RoamingExpert.com Limited	£951.37
Corporate Services	1 Oct 2021	Computer Services	RoamingExpert.com Limited	£1,111.23
Corporate Services	1 Nov 2021	Computer Services	RoamingExpert.com Limited	£1,129.79
Corporate Services	1 Dec 2021	Computer Services	RoamingExpert.com Limited	£1,182.85
Environmental Services	22 Oct 2021	Parks	Robyland Ltd GR	£1,650.00
Environmental Services	1 Dec 2021	Parks	Robyland Ltd GR	£980.00
Corporate Services	15 Nov 2021	Lowewood Museum	Robyland Ltd GR	£3,860.00
Corporate Services	15 Nov 2021	Lowewood Museum	Robyland Ltd GR	£4,950.00
Economic Development	13 Oct 2021	Commercial Property	Robyland Ltd GR	£6,305.00
Economic Development	1 Nov 2021	Commercial Property	Robyland Ltd GR	£910.00
Economic Development	1 Nov 2021	Commercial Property	Robyland Ltd GR	£3,320.00
Economic Development	1 Nov 2021	Commercial Property	Robyland Ltd GR	£7,940.00
Economic Development	25 Nov 2021	Commercial Property	Robyland Ltd GR	£1,400.00
Economic Development	25 Nov 2021	Commercial Property	Robyland Ltd GR	£7,010.00
Economic Development	1 Dec 2021	Commercial Property	Robyland Ltd GR	£1,340.00
Economic Development	1 Dec 2021	Commercial Property	Robyland Ltd GR	£3,295.00
Economic Development	1 Dec 2021	Commercial Property	Robyland Ltd GR	£4,300.00
Economic Development	1 Dec 2021	Commercial Property	Robyland Ltd GR	£7,636.00
Corporate Services	1 Oct 2021	Elections	Royal Mail	£736.30
Corporate Services	1 Oct 2021	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	1 Nov 2021	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	12 Nov 2021	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	7 Dec 2021	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	1 Oct 2021	Lowewood Museum	Sam Hunt Consulting	£700.00
Corporate Services	1 Oct 2021	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Corporate Services	1 Nov 2021	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Corporate Services	23 Nov 2021	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Economic Development	1 Oct 2021	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Economic Development	1 Nov 2021	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Economic Development	23 Nov 2021	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Corporate Services	11 Nov 2021	BLMSO Sport	Siemens Financial Services Ltd	£21,621.78
Corporate Services	1 Nov 2021	Customer Services	Skyguard Ltd	£1,047.60
Economic Development	1 Nov 2021	Commercial Property	Smith Price RRG	£3,500.00
Economic Development	1 Nov 2021	Commercial Property	Smith Price RRG	£3,640.00
Economic Development	10 Nov 2021	Commercial Property	Smith Price RRG	£3,000.00
Chief Executive	20 Dec 2021	Personnel	Sodexo Motivation Solutions UK Ltd	£4,447.65

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Nov 2021	BLMSO Sport	Softcat Ltd	£748.15
Corporate Services	7 Oct 2021	Computer Services	Softcat Ltd	£4,500.00
Corporate Services	12 Nov 2021	Computer Services	Softcat Ltd	£993.99
Corporate Services	12 Oct 2021	Special Projects	SparkX Ltd	£3,400.00
Corporate Services	27 Oct 2021	Special Projects	SparkX Ltd	£1,527.00
Corporate Services	1 Nov 2021	Special Projects	SparkX Ltd	£13,936.00
Corporate Services	4 Nov 2021	Town Centres	SparkX Ltd	£1,350.00
Corporate Services	19 Nov 2021	Town Centres	SparkX Ltd	£500.00
Corporate Services	19 Nov 2021	Town Centres	SparkX Ltd	£520.00
Corporate Services	19 Nov 2021	Town Centres	SparkX Ltd	£640.00
Corporate Services	1 Oct 2021	Hostels	Speedy Asset Services Ltd	£1,910.00
Corporate Services	1 Oct 2021	Hostels	Speedy Asset Services Ltd	£3,545.00
Corporate Services	6 Oct 2021	Hostels	Speedy Asset Services Ltd	£510.00
Corporate Services	1 Nov 2021	Hostels	Speedy Asset Services Ltd	£510.00
Corporate Services	4 Nov 2021	Hostels	Speedy Asset Services Ltd	£1,100.00
Corporate Services	1 Dec 2021	Community Development	St Mary's CE Academy Cheshunt Trading Lt	£4,000.00
Corporate Services	18 Oct 2021	Community Development	Steel Pan in Motion	£2,541.00
Corporate Services	1 Oct 2021	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 Oct 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Oct 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Oct 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Nov 2021	Hostels	Stef & Philips Ltd	£1,225.00
Corporate Services	1 Nov 2021	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Nov 2021	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Nov 2021	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Dec 2021	Hostels	Stef & Philips Ltd	£1,400.00
Corporate Services	2 Dec 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	2 Dec 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	2 Dec 2021	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Oct 2021	BLMSO Sport	Swim England	£570.00
Environmental Services	1 Dec 2021	Parks	Tanker & Drain Solutions	£1,320.00
Corporate Services	1 Oct 2021	Lowewood Museum	Tanker & Drain Solutions	£680.00
Corporate Services	1 Nov 2021	BLMSO Sport	Technical Surfaces Ltd	£510.00
Corporate Services	1 Oct 2021	Corporate Management	Teem Technologies	£2,818.28
Corporate Services	1 Nov 2021	Special Projects	Terrain Surveys Ltd	£888.00
Economic Development	1 Oct 2021	Operational Property	Tesco Stores Ltd	£1,000.00
Corporate Services	12 Dec 2021	Community Development	The Broxbourne Foodbank	£5,000.00
Corporate Services	18 Oct 2021	Computer Services	The Information Commissioner	£2,895.00
Corporate Services	9 Dec 2021	Legal Services	The Law Society	£654.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Oct 2021	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£1,149.48
Corporate Services	1 Dec 2021	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£525.81
Corporate Services	1 Dec 2021	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£589.55
Corporate Services	4 Oct 2021	Hostels	Theori Housing Managemnet Services Ltd	£16,530.00
Corporate Services	1 Nov 2021	Hostels	Theori Housing Managemnet Services Ltd	£17,675.00
Corporate Services	6 Dec 2021	Hostels	Theori Housing Managemnet Services Ltd	£17,520.00
Corporate Services	14 Oct 2021	Planning & Control	Thompson Planning Limited	£980.00
Corporate Services	14 Oct 2021	Planning & Control	Thompson Planning Limited	£2,870.00
Corporate Services	5 Dec 2021	Planning & Control	Thompson Planning Limited	£2,240.00
Corporate Services	5 Dec 2021	Planning & Control	Thompson Planning Limited	£2,695.00
Corporate Services	5 Dec 2021	Planning & Control	Thompson Planning Limited	£2,905.00
Corporate Services	26 Oct 2021	BLMSO Leisure & Culture	Tony Denton Promotions	£2,250.00
Corporate Services	10 Oct 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£747.25
Corporate Services	10 Oct 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£2,637.13
Corporate Services	12 Nov 2021	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£2,955.03
Corporate Services	12 Nov 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£519.61
Corporate Services	12 Nov 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£939.73
Corporate Services	12 Nov 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£8,546.27
Corporate Services	10 Dec 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£765.35
Corporate Services	10 Dec 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£3,187.29
Corporate Services	10 Dec 2021	BLMSO Sport	TotalEnergies Gas & Power Limited	£12,598.76
Corporate Services	12 Nov 2021	Hostels	TotalEnergies Gas & Power Limited	£849.21
Economic Development	1 Dec 2021	Operational Property	TotalEnergies Gas & Power Limited	£1,254.58
Corporate Services	1 Nov 2021	BLMSO Sport	Tracy Godrey	£550.38
Corporate Services	20 Oct 2021	BLMSO Sport	Transform a Room ST	£1,350.00
Corporate Services	1 Dec 2021	Legal Services	Trowers and Hamlins	£3,000.00
Corporate Services	1 Oct 2021	Hostels	Urban Land Management Ltd	£10,500.00
Corporate Services	1 Nov 2021	Hostels	Urban Land Management Ltd	£10,850.00
Corporate Services	1 Nov 2021	Community Safety	Videcom Security Limited	£507.23
Corporate Services	3 Nov 2021	Community Safety	Videcom Security Limited	£507.23
Corporate Services	1 Nov 2021	Computer Services	Vodafone	£2,051.26
Environmental Services	1 Oct 2021	Parks	Walton Lodge Veterinary Clinics Ltd	£585.00
Economic Development	1 Oct 2021	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£835.00
Economic Development	1 Oct 2021	Operational Property	Walton Lodge Veterinary Clinics Ltd	£1,080.00
Economic Development	1 Oct 2021	Operational Property	Walton Lodge Veterinary Clinics Ltd	£1,835.00
Economic Development	5 Dec 2021	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£585.00
Economic Development	5 Dec 2021	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£935.00
Economic Development	5 Dec 2021	Operational Property	Walton Lodge Veterinary Clinics Ltd	£1,110.00
Economic Development	9 Dec 2021	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£3,835.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Oct 2021	Operational Property	Wavenet Ltd	£4,525.32
Economic Development	1 Nov 2021	Operational Property	Wavenet Ltd	£4,598.20
Corporate Services	1 Oct 2021	Computer Services	Welwyn Hatfield Borough Council	£12,151.69
Corporate Services	4 Oct 2021	Computer Services	Welwyn Hatfield Borough Council	£31,344.31
Corporate Services	8 Nov 2021	Computer Services	Welwyn Hatfield Borough Council	£31,344.31
Corporate Services	8 Dec 2021	Computer Services	Welwyn Hatfield Borough Council	£31,344.31
Corporate Services	1 Oct 2021	Environmental Health	Welwyn Hatfield Borough Council	£602.11
Corporate Services	8 Oct 2021	Accountancy	Welwyn Hatfield Borough Council	£13,197.31
Corporate Services	4 Oct 2021	Benefits Administration	Welwyn Hatfield Borough Council	£3,552.00
Corporate Services	4 Oct 2021	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	4 Oct 2021	Local Tax	Welwyn Hatfield Borough Council	£710.40
Corporate Services	4 Oct 2021	Local Tax	Welwyn Hatfield Borough Council	£2,841.60
Corporate Services	4 Oct 2021	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	4 Oct 2021	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	8 Nov 2021	Benefits Administration	Welwyn Hatfield Borough Council	£3,552.00
Corporate Services	8 Nov 2021	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	8 Nov 2021	Local Tax	Welwyn Hatfield Borough Council	£710.40
Corporate Services	8 Nov 2021	Local Tax	Welwyn Hatfield Borough Council	£2,841.60
Corporate Services	8 Nov 2021	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	8 Nov 2021	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	8 Dec 2021	Benefits Administration	Welwyn Hatfield Borough Council	£3,552.00
Corporate Services	8 Dec 2021	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	8 Dec 2021	Local Tax	Welwyn Hatfield Borough Council	£710.40
Corporate Services	8 Dec 2021	Local Tax	Welwyn Hatfield Borough Council	£2,841.60
Corporate Services	8 Dec 2021	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	8 Dec 2021	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	1 Oct 2021	Corporate Management	Welwyn Hatfield Borough Council	£2,736.73
Corporate Services	1 Oct 2021	Office Services	Whistl UK Ltd	£714.25
Corporate Services	1 Oct 2021	Office Services	Whistl UK Ltd	£917.87
Corporate Services	1 Oct 2021	Office Services	Whistl UK Ltd	£1,474.24
Corporate Services	3 Oct 2021	Office Services	Whistl UK Ltd	£1,703.04
Corporate Services	10 Oct 2021	Office Services	Whistl UK Ltd	£1,218.79
Corporate Services	17 Oct 2021	Office Services	Whistl UK Ltd	£975.06
Corporate Services	24 Oct 2021	Office Services	Whistl UK Ltd	£1,044.82
Corporate Services	1 Nov 2021	Office Services	Whistl UK Ltd	£1,080.93
Corporate Services	14 Nov 2021	Office Services	Whistl UK Ltd	£1,958.74
Corporate Services	21 Nov 2021	Office Services	Whistl UK Ltd	£1,476.09
Corporate Services	28 Nov 2021	Office Services	Whistl UK Ltd	£965.92
Corporate Services	1 Dec 2021	Office Services	Whistl UK Ltd	£1,215.80

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	12 Dec 2021	Office Services	Whistl UK Ltd	£1,103.17
Corporate Services	19 Dec 2021	Office Services	Whistl UK Ltd	£559.05
Environmental Services	1 Nov 2021	Recycling	Whitespace Work Software Ltd	£1,200.00
Corporate Services	1 Oct 2021	Special Projects	Womble Bond Dickinson LLP	£27,256.50
Corporate Services	1 Oct 2021	Parking	Worldpay	£613.46
Corporate Services	1 Oct 2021	Parking	Worldpay	£859.23
Corporate Services	1 Nov 2021	Parking	Worldpay	£669.43
Corporate Services	1 Nov 2021	Parking	Worldpay	£933.13
Economic Development	8 Dec 2021	Commercial Property	Zimtech Building Maintenance Limited ST4	£698.00
Economic Development	8 Dec 2021	Operational Property	Zimtech Building Maintenance Limited ST4	£520.00
Economic Development	8 Dec 2021	Operational Property	Zimtech Building Maintenance Limited ST4	£850.00
Economic Development	8 Dec 2021	Operational Property	Zimtech Building Maintenance Limited ST4	£850.00
Economic Development	8 Dec 2021	Operational Property	Zimtech Building Maintenance Limited ST4	£1,100.00
Economic Development	10 Dec 2021	Operational Property	Zimtech Building Maintenance Limited ST4	£900.00
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£2,371.84
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£2,566.87
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£4,350.01
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£5,000.00
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£7,539.63
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£9,376.94
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£9,434.19
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£10,036.97
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£29,810.14
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£34,857.07
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£77,361.68
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£80,199.68
Corporate Services	1 Nov 2021	Treasury, Insurance & Risk	Zurich Municipal	£173,321.34