

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

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	3 Mar 2022	Community Development	21CC Group Ltd	£1,470.00
Environmental Services	7 Jan 2022	Highways	A H Nicholls & Sons Ltd GR	£750.00
Environmental Services	7 Jan 2022	Highways	A H Nicholls & Sons Ltd GR	£2,146.93
Environmental Services	7 Jan 2022	Highways	A H Nicholls & Sons Ltd GR	£2,545.00
Environmental Services	7 Jan 2022	Highways	A H Nicholls & Sons Ltd GR	£10,373.13
Environmental Services	1 Feb 2022	Highways	A H Nicholls & Sons Ltd GR	£689.46
Environmental Services	1 Feb 2022	Highways	A H Nicholls & Sons Ltd GR	£3,220.00
Environmental Services	3 Feb 2022	Highways	A H Nicholls & Sons Ltd GR	£2,570.00
Environmental Services	16 Feb 2022	Highways	A H Nicholls & Sons Ltd GR	£764.42
Environmental Services	16 Feb 2022	Highways	A H Nicholls & Sons Ltd GR	£2,662.85
Environmental Services	16 Feb 2022	Highways	A H Nicholls & Sons Ltd GR	£3,075.50
Environmental Services	16 Feb 2022	Highways	A H Nicholls & Sons Ltd GR	£4,875.40
Environmental Services	9 Mar 2022	Highways	A H Nicholls & Sons Ltd GR	£988.76
Environmental Services	28 Mar 2022	Highways	A H Nicholls & Sons Ltd GR	£1,504.46
Environmental Services	28 Mar 2022	Highways	A H Nicholls & Sons Ltd GR	£1,594.38
Environmental Services	28 Mar 2022	Highways	A H Nicholls & Sons Ltd GR	£6,110.42
Environmental Services	28 Mar 2022	Highways	A H Nicholls & Sons Ltd GR	£7,576.06
Economic Development	21 Mar 2022	Commercial Property	A H Nicholls & Sons Ltd GR	£7,475.00
Environmental Services	1 Feb 2022	Street Cleansing	A H Nicholls & Sons Ltd GR	£855.00
Corporate Services	1 Mar 2022	Planning Policy	A+L Architecture Studio Limited	£1,790.00
Corporate Services	6 Mar 2022	Planning Policy	A+L Architecture Studio Limited	£5,950.00
Corporate Services	5 Jan 2022	Hostels	A1 Cleaning Services	£567.00
Corporate Services	5 Jan 2022	Hostels	A1 Cleaning Services	£819.00
Corporate Services	3 Feb 2022	Hostels	A1 Cleaning Services	£540.00
Corporate Services	3 Feb 2022	Hostels	A1 Cleaning Services	£765.00
Corporate Services	3 Mar 2022	Hostels	A1 Cleaning Services	£540.00
Corporate Services	3 Mar 2022	Hostels	A1 Cleaning Services	£783.00
Corporate Services	7 Jan 2022	General Fund Client	AGA Group	£1,200.00
Corporate Services	7 Jan 2022	Community Halls	AGA Group	£1,200.00
Corporate Services	1 Jan 2022	Parking	AIB Merchant Services	£1,192.80
Corporate Services	1 Jan 2022	Parking	AIB Merchant Services	£1,247.12
Corporate Services	1 Jan 2022	Parking	AIB Merchant Services	£1,262.72
Corporate Services	1 Jan 2022	Parking	AIB Merchant Services	£1,329.84
Corporate Services	1 Jan 2022	Parking	AIB Merchant Services	£1,406.96
Corporate Services	1 Mar 2022	Parking	AIB Merchant Services	£1,010.48
Corporate Services	1 Mar 2022	Parking	AIB Merchant Services	£1,100.80
Corporate Services	8 Mar 2022	Hostels	ALV Fire Protection Ltd	£815.00
Corporate Services	8 Mar 2022	Hostels	ALV Fire Protection Ltd	£1,185.00
Economic Development	3 Mar 2022	Operational Property	AVMI Kinly Ltd	£3,316.50

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jan 2022	Central Support	Adnet Marketing Limited	£2,400.00
Corporate Services	1 Jan 2022	Central Support	Adnet Marketing Limited	£2,400.00
Corporate Services	1 Mar 2022	Accountancy	Advanced Business Solutions	£540.00
Corporate Services	1 Jan 2022	Town Centres	Ali Cardabra	£500.00
Economic Development	1 Jan 2022	Commercial Property	All Type Fencing GR	£2,219.00
Corporate Services	1 Mar 2022	Planning & Control	All Type Fencing GR	£895.00
Corporate Services	17 Mar 2022	Office Services	Anchor Press UK Ltd	£9,489.00
Corporate Services	1 Mar 2022	Hostels	Anthony Caudle	£795.00
Economic Development	1 Feb 2022	Commercial Property	Aston Group	£2,102.00
Corporate Services	4 Mar 2022	General Fund Client	B & M Installations GR	£960.00
Environmental Services	1 Mar 2022	Parks	B & M Installations GR	£770.00
Environmental Services	9 Mar 2022	Parks	B & M Installations GR	£645.00
Corporate Services	4 Mar 2022	Community Halls	B & M Installations GR	£960.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£510.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£640.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£690.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£750.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£790.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£840.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£850.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£1,440.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£1,890.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£2,440.00
Economic Development	1 Jan 2022	Operational Property	B & M Installations GR	£2,560.00
Economic Development	4 Jan 2022	Commercial Property	B & M Installations GR	£720.00
Economic Development	24 Jan 2022	Commercial Property	B & M Installations GR	£520.00
Economic Development	12 Mar 2022	Commercial Property	B & M Installations GR	£1,330.00
Economic Development	25 Mar 2022	Commercial Property	B & M Installations GR	£760.00
Corporate Services	10 Jan 2022	Community Development	B3 Living Ltd	£2,000.00
Corporate Services	10 Jan 2022	Community Development	B3 Living Ltd	£15,000.00
Corporate Services	1 Jan 2022	Hostels	B3 Living Ltd	£580.03
Corporate Services	1 Jan 2022	Hostels	B3 Living Ltd	£760.30
Corporate Services	1 Jan 2022	Hostels	B3 Living Ltd	£763.99
Corporate Services	12 Jan 2022	Hostels	B3 Living Ltd	£5,492.00
Corporate Services	12 Jan 2022	Hostels	B3 Living Ltd	£44,203.75
Corporate Services	24 Jan 2022	Homelessness & Prevention	B3 Living Ltd	£1,220.08
Corporate Services	1 Feb 2022	Hostels	B3 Living Ltd	£1,133.51
Corporate Services	1 Feb 2022	Hostels	B3 Living Ltd	£1,735.55
Corporate Services	1 Feb 2022	Hostels	B3 Living Ltd	£2,382.40

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Feb 2022	Hostels	B3 Living Ltd	£2,382.40
Corporate Services	1 Feb 2022	Hostels	B3 Living Ltd	£8,837.00
Corporate Services	9 Feb 2022	Hostels	B3 Living Ltd	£848.01
Corporate Services	10 Feb 2022	Homelessness & Prevention	B3 Living Ltd	£10,475.95
Corporate Services	14 Feb 2022	Hostels	B3 Living Ltd	£4,418.50
Corporate Services	9 Mar 2022	Hostels	B3 Living Ltd	£3,320.18
Economic Development	10 Jan 2022	Commercial Property	B3 Living Ltd	£1,866.34
Economic Development	9 Feb 2022	Commercial Property	B3 Living Ltd	£933.17
Economic Development	9 Mar 2022	Commercial Property	B3 Living Ltd	£933.17
Corporate Services	1 Feb 2022	BLMSO Sport	BEST LTD	£743.61
Corporate Services	1 Feb 2022	BLMSO Sport	BEST LTD	£1,115.40
Corporate Services	23 Feb 2022	BLMSO Sport	BEST LTD	£743.61
Corporate Services	23 Feb 2022	BLMSO Sport	BEST LTD	£1,115.40
Environmental Services	23 Feb 2022	Parks	BEST LTD	£787.63
Environmental Services	1 Mar 2022	Parks	BEST LTD	£515.00
Corporate Services	1 Mar 2022	Hostels	BEST LTD	£682.21
Corporate Services	1 Mar 2022	Hostels	BEST LTD	£743.61
Corporate Services	5 Jan 2022	Broxbourne Services Admin	BEST LTD	£533,382.00
Corporate Services	10 Jan 2022	Broxbourne Services Admin	BEST LTD	£205,147.00
Corporate Services	1 Feb 2022	Broxbourne Services Admin	BEST LTD	£533,382.00
Corporate Services	1 Mar 2022	Broxbourne Services Admin	BEST LTD	£533,382.00
Corporate Services	1 Mar 2022	Parking	BEST LTD	£13,362.47
Economic Development	1 Jan 2022	Commercial Property	BEST LTD	£514.35
Economic Development	1 Mar 2022	Commercial Property	BEST LTD	£508.79
Economic Development	1 Mar 2022	Commercial Property	BEST LTD	£1,097.96
Economic Development	1 Mar 2022	Commercial Property	BEST LTD	£1,216.75
Economic Development	1 Mar 2022	Commercial Property	BEST LTD	£2,250.00
Economic Development	1 Mar 2022	Commercial Property	BEST LTD	£2,250.00
Economic Development	1 Mar 2022	Operational Property	BEST LTD	£1,157.27
Economic Development	1 Mar 2022	Operational Property	BEST LTD	£2,007.21
Economic Development	21 Mar 2022	Commercial Property	BEST LTD	£1,287.50
Corporate Services	1 Jan 2022	Town Centres	BEST LTD	£8,250.00
Corporate Services	13 Jan 2022	Town Centres	BEST LTD	£1,716.00
Corporate Services	1 Mar 2022	Town Centres	BEST LTD	£5,500.00
Corporate Services	10 Mar 2022	Town Centres	BEST LTD	£2,028.00
Corporate Services	1 Mar 2022	Computer Services	BT PLC	£7,013.88
Corporate Services	1 Mar 2022	Town Centres	BT RedCARE	£1,550.00
Corporate Services	1 Feb 2022	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Feb 2022	Hostels	Badger BC Investments Ltd	£3,500.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	25 Feb 2022	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	25 Feb 2022	Hostels	Badger BC Investments Ltd	£3,500.00
Economic Development	1 Mar 2022	Commercial Property	Bankside Electrical Services Ltd	£1,000.00
Corporate Services	1 Feb 2022	General Fund Client	Bearings and Drives	£2,120.00
Corporate Services	1 Mar 2022	General Fund Client	Bearings and Drives	£2,656.16
Corporate Services	1 Feb 2022	Sports Facilities	Bearings and Drives	£2,120.00
Corporate Services	1 Mar 2022	Sports Facilities	Bearings and Drives	£2,656.16
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	Bee Promoted	£3,218.75
Corporate Services	1 Feb 2022	General Fund Client	Big Wave Media Ltd Factored	£712.50
Corporate Services	1 Feb 2022	General Fund Client	Big Wave Media Ltd Factored	£780.00
Corporate Services	1 Feb 2022	General Fund Client	Big Wave Media Ltd Factored	£899.00
Corporate Services	1 Feb 2022	General Fund Client	Big Wave Media Ltd Factored	£1,500.00
Corporate Services	1 Feb 2022	General Fund Client	Big Wave Media Ltd Factored	£4,800.00
Corporate Services	1 Feb 2022	General Fund Client	Big Wave Media Ltd Factored	£24,500.00
Corporate Services	1 Feb 2022	Sports Facilities	Big Wave Media Ltd Factored	£712.50
Corporate Services	1 Feb 2022	Sports Facilities	Big Wave Media Ltd Factored	£780.00
Corporate Services	1 Feb 2022	Sports Facilities	Big Wave Media Ltd Factored	£899.00
Corporate Services	1 Feb 2022	Sports Facilities	Big Wave Media Ltd Factored	£1,500.00
Corporate Services	1 Feb 2022	Sports Facilities	Big Wave Media Ltd Factored	£4,800.00
Corporate Services	1 Feb 2022	Sports Facilities	Big Wave Media Ltd Factored	£24,500.00
Corporate Services	9 Feb 2022	BLMSO Sport	Boditrax Technologies Ltd	£2,138.40
Corporate Services	9 Feb 2022	BLMSO Sport	Boditrax Technologies Ltd	£2,138.40
Corporate Services	4 Feb 2022	General Fund Client	Boss Controls Ltd	£552.00
Corporate Services	4 Feb 2022	General Fund Client	Boss Controls Ltd	£828.00
Corporate Services	30 Mar 2022	General Fund Client	Boss Controls Ltd	£525.00
Corporate Services	30 Mar 2022	General Fund Client	Boss Controls Ltd	£1,500.00
Corporate Services	4 Feb 2022	Sports Facilities	Boss Controls Ltd	£552.00
Corporate Services	4 Feb 2022	Sports Facilities	Boss Controls Ltd	£828.00
Corporate Services	30 Mar 2022	Sports Facilities	Boss Controls Ltd	£525.00
Corporate Services	30 Mar 2022	Sports Facilities	Boss Controls Ltd	£1,500.00
Corporate Services	1 Mar 2022	Accountancy	Bottomline Technologies Ltd	£652.00
Corporate Services	10 Mar 2022	Accountancy	Bottomline Technologies Ltd	£802.93
Corporate Services	23 Feb 2022	Special Projects	Briggs and Stone Ltd	£2,163.11
Corporate Services	1 Mar 2022	Accountancy	British Telecom (Durham)	£9,098.30
Corporate Services	1 Mar 2022	Accountancy	British Telecom (Durham)	£15,027.80
Corporate Services	2 Feb 2022	Homelessness & Prevention	Broxbourne C A B	£15,000.00
Economic Development	1 Jan 2022	Commercial Property	Burbridge Maintenance Services Ltd	£1,940.00
Corporate Services	1 Jan 2022	Environmental Health	Bureau Veritas UK Ltd	£615.00
Corporate Services	1 Jan 2022	Environmental Health	Bureau Veritas UK Ltd	£2,825.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	22 Feb 2022	BLMSO Leisure & Culture	Buzz Supplies Ltd	£8,080.00
Corporate Services	1 Jan 2022	Computer Services	Bytes Software Services Ltd	£1,863.00
Corporate Services	1 Jan 2022	Computer Services	Bytes Software Services Ltd	£5,063.66
Corporate Services	1 Jan 2022	Computer Services	Bytes Software Services Ltd	£5,380.90
Corporate Services	1 Feb 2022	Computer Services	Bytes Software Services Ltd	£5,189.73
Corporate Services	1 Feb 2022	Computer Services	Bytes Software Services Ltd	£14,309.76
Corporate Services	11 Feb 2022	Computer Services	Bytes Software Services Ltd	£936.64
Corporate Services	1 Mar 2022	Computer Services	Bytes Software Services Ltd	£1,793.83
Corporate Services	1 Mar 2022	Computer Services	Bytes Software Services Ltd	£2,011.68
Corporate Services	1 Mar 2022	Computer Services	Bytes Software Services Ltd	£2,095.62
Corporate Services	16 Feb 2022	Accountancy	C I P F A	£3,100.00
Corporate Services	16 Feb 2022	Accountancy	C I P F A	£3,860.00
Environmental Services	17 Jan 2022	Refuse	CCS Media Ltd	£930.00
Corporate Services	19 Jan 2022	Community Development	CHEXS	£2,500.00
Corporate Services	21 Mar 2022	Community Development	CHEXS	£500.00
Corporate Services	1 Mar 2022	Community Planning	CVS for Broxbourne & East Herts	£3,000.00
Corporate Services	1 Jan 2022	Office Services	Canon UK Ltd	£2,535.13
Corporate Services	1 Mar 2022	Benefits Administration	Capita Business Services Ltd	£650.00
Corporate Services	1 Jan 2022	Corporate Management	Capita Business Services Ltd	£5,391.60
Corporate Services	11 Jan 2022	Corporate Management	Capita Business Services Ltd	£5,114.85
Corporate Services	1 Mar 2022	Corporate Management	Capita Business Services Ltd	£4,451.21
Corporate Services	14 Mar 2022	Corporate Management	Capita Business Services Ltd	£3,896.36
Corporate Services	1 Mar 2022	Special Projects	Carter Jonas Service Company LLP	£10,445.00
Corporate Services	4 Jan 2022	BLMSO Sport	Castle Water Ltd	£8,016.95
Corporate Services	1 Feb 2022	BLMSO Sport	Castle Water Ltd	£947.38
Corporate Services	2 Feb 2022	BLMSO Sport	Castle Water Ltd	£804.19
Corporate Services	4 Feb 2022	BLMSO Sport	Castle Water Ltd	£2,033.20
Corporate Services	1 Mar 2022	BLMSO Sport	Castle Water Ltd	£2,030.13
Corporate Services	2 Mar 2022	BLMSO Sport	Castle Water Ltd	£516.14
Corporate Services	28 Mar 2022	BLMSO Sport	Castle Water Ltd	£2,768.44
Environmental Services	5 Jan 2022	Parks	Castle Water Ltd	£700.27
Environmental Services	14 Jan 2022	Parks	Castle Water Ltd	£3,433.04
Economic Development	5 Jan 2022	Commercial Property	Castle Water Ltd	£1,073.83
Economic Development	2 Feb 2022	Commercial Property	Castle Water Ltd	£789.63
Economic Development	1 Mar 2022	Commercial Property	Castle Water Ltd	£1,454.10
Economic Development	28 Mar 2022	Commercial Property	Castle Water Ltd	£1,066.00
Corporate Services	1 Jan 2022	Hostels	Centennial Property Limited T/A The Hous	£1,550.00
Corporate Services	1 Mar 2022	Hostels	Centennial Property Limited T/A The Hous	£1,400.00
Corporate Services	2 Mar 2022	Benefits Administration	Chase Gate Ltd	£2,988.38

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	2 Feb 2022	Community Development	Christ Church	£1,000.00
Corporate Services	21 Mar 2022	Community Development	Christmas Illuminations Ltd	£2,400.00
Environmental Services	3 Mar 2022	Parks	Churches Fire and Security	£751.95
Environmental Services	29 Mar 2022	Parks	Churches Fire and Security	£567.00
Economic Development	1 Feb 2022	Commercial Property	Churches Fire and Security	£1,095.00
Economic Development	1 Feb 2022	Commercial Property	Churches Fire and Security	£1,095.00
Economic Development	1 Feb 2022	Operational Property	Churches Fire and Security	£5,292.00
Economic Development	23 Feb 2022	Operational Property	Churches Fire and Security	£3,704.40
Economic Development	25 Mar 2022	Commercial Property	Churches Fire and Security	£1,000.00
Economic Development	29 Mar 2022	Operational Property	Churches Fire and Security	£600.00
Corporate Services	1 Mar 2022	Benefits Administration	Civica UK Ltd	£10,777.65
Corporate Services	1 Mar 2022	Local Tax	Civica UK Ltd	£10,460.66
Corporate Services	1 Mar 2022	Local Tax	Civica UK Ltd	£10,460.67
Corporate Services	1 Feb 2022	Corporate Management	Civica UK Ltd	£3,564.53
Corporate Services	1 Mar 2022	Corporate Management	Civica UK Ltd	£12,372.97
Economic Development	1 Mar 2022	Commercial Property	Civil Penalty Recovery Unit	£720.00
Economic Development	23 Mar 2022	Commercial Property	Colliers CRE	£1,094.63
Economic Development	23 Mar 2022	Commercial Property	Colliers CRE	£1,355.01
Economic Development	23 Mar 2022	Commercial Property	Colliers CRE	£4,250.00
Corporate Services	1 Mar 2022	BLMSO Sport	Commercial Ltd	£752.64
Corporate Services	1 Mar 2022	Computer Services	Complete IT Systems Limited	£882.68
Economic Development	4 Jan 2022	Commercial Property	Conamar Building Services Ltd GR	£1,620.00
Economic Development	4 Jan 2022	Commercial Property	Conamar Building Services Ltd GR	£1,695.00
Economic Development	4 Jan 2022	Commercial Property	Conamar Building Services Ltd GR	£6,844.67
Economic Development	1 Feb 2022	Commercial Property	Conamar Building Services Ltd GR	£1,384.73
Economic Development	1 Feb 2022	Commercial Property	Contact Roller Shutters	£570.00
Corporate Services	12 Jan 2022	Legal Services	Cornerstone Barristers	£750.00
Corporate Services	21 Mar 2022	Homelessness & Prevention	Cottage Fields	£4,688.41
Corporate Services	1 Jan 2022	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Jan 2022	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Jan 2022	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Jan 2022	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Jan 2022	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Feb 2022	Hostels	County Private Client Ltd	£1,375.00
Corporate Services	1 Feb 2022	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Feb 2022	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Feb 2022	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Feb 2022	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Mar 2022	Hostels	County Private Client Ltd	£1,260.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Mar 2022	Hostels	County Private Client Ltd	£1,260.00
Corporate Services	1 Mar 2022	Hostels	County Private Client Ltd	£1,288.00
Corporate Services	1 Mar 2022	Hostels	County Private Client Ltd	£1,540.00
Corporate Services	1 Jan 2022	Hostels	Cromwood Housing	£1,950.00
Corporate Services	1 Jan 2022	Hostels	Cromwood Housing	£2,015.00
Corporate Services	1 Feb 2022	Hostels	Cromwood Housing	£2,015.00
Corporate Services	1 Mar 2022	Hostels	Cromwood Housing	£1,820.00
Environmental Services	15 Feb 2022	Highways	DJM Linemarkings Ltd	£3,750.00
Corporate Services	29 Mar 2022	Community Development	DLUCH	£1,335.00
Corporate Services	21 Mar 2022	Accountancy	DLUCH	£595,261.00
Corporate Services	7 Jan 2022	BLMSO Sport	DTD	£685.00
Economic Development	1 Feb 2022	Operational Property	DTD	£754.50
Economic Development	18 Feb 2022	Operational Property	DTD	£516.00
Corporate Services	1 Jan 2022	Elections	Democracy Counts Limited	£1,336.29
Corporate Services	6 Jan 2022	Elections	Democracy Counts Limited	£2,500.00
Corporate Services	2 Feb 2022	Elections	Democracy Counts Limited	£6,750.00
Corporate Services	1 Mar 2022	Elections	Democracy Counts Limited	£4,505.40
Corporate Services	1 Jan 2022	Licensing	Disclosure & Barring Service	£720.00
Corporate Services	9 Mar 2022	Planning & Control	Dixon Searle	£1,810.00
Corporate Services	23 Mar 2022	General Fund Client	Do Watt Electrical	£942.64
Corporate Services	23 Mar 2022	Sports Facilities	Do Watt Electrical	£942.64
Economic Development	7 Jan 2022	Operational Property	Do Watt Electrical	£1,659.20
Economic Development	10 Mar 2022	Commercial Property	Do Watt Electrical	£557.04
Economic Development	18 Mar 2022	Commercial Property	Do Watt Electrical	£1,152.00
Corporate Services	1 Jan 2022	Hostels	EA Housing Ltd	£32,856.50
Corporate Services	1 Feb 2022	Hostels	EA Housing Ltd	£32,856.50
Corporate Services	1 Mar 2022	Hostels	EA Housing Ltd	£29,561.50
Corporate Services	31 Mar 2022	Hostels	EA Housing Ltd	£31,430.50
Environmental Services	31 Mar 2022	Highways	EAS Transport Planning Ltd	£2,150.00
Corporate Services	1 Jan 2022	Computer Services	EE Ltd	£878.60
Corporate Services	1 Feb 2022	Computer Services	EE Ltd	£634.60
Corporate Services	1 Feb 2022	Planning Policy	East Hertfordshire District Co	£20,000.00
Corporate Services	15 Mar 2022	BLMSO Leisure & Culture	East Herts Signs & Engraving Ltd	£520.00
Corporate Services	15 Mar 2022	BLMSO Leisure & Culture	East Herts Signs & Engraving Ltd	£1,174.48
Corporate Services	15 Mar 2022	BLMSO Leisure & Culture	East Herts Signs & Engraving Ltd	£2,497.45
Corporate Services	7 Feb 2022	Internal Audit	Elucidate Consulting Limited	£3,600.00
Corporate Services	24 Feb 2022	Internal Audit	Elucidate Consulting Limited	£3,000.00
Corporate Services	4 Mar 2022	Internal Audit	Elucidate Consulting Limited	£8,400.00
Corporate Services	1 Feb 2022	Benefits Administration	Entitledto Ltd	£2,000.00



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Corporate Services	1 Mar 2022	Environmental Health	Environmental Health Resource Centre Ltd	£5,565.80
Corporate Services	24 Jan 2022	Corporate Management	Ernst and Young LLP	£10,115.50
Corporate Services	1 Jan 2022	Hostels	Exclusive Housing Solutions Limited	£1,705.00
Corporate Services	1 Mar 2022	Hostels	Exclusive Housing Solutions Limited	£1,540.00
Corporate Services	1 Mar 2022	Hostels	Exclusive Housing Solutions Limited	£1,705.00
Corporate Services	1 Mar 2022	Hostels	Exclusive Housing Solutions Limited	£1,705.00
Corporate Services	1 Jan 2022	Environmental Health	FG Training Limited	£1,320.00
Corporate Services	3 Feb 2022	Environmental Health	FG Training Limited	£2,995.00
Corporate Services	1 Mar 2022	Environmental Health	FG Training Limited	£2,145.00
Corporate Services	30 Mar 2022	Environmental Health	FG Training Limited	£2,290.00
Corporate Services	1 Mar 2022	BLMSO Sport	FMW Distinct Manufacturing Ltd	£755.00
Corporate Services	28 Feb 2022	Legal Services	Fifield Training Ltd	£700.00
Corporate Services	1 Jan 2022	Hostels	Flair Developments Ltd	£5,870.00
Economic Development	1 Mar 2022	Operational Property	Fletchers (Trees) Ltd	£1,403.01
Economic Development	14 Mar 2022	Operational Property	Fletchers (Trees) Ltd	£1,729.89
Corporate Services	1 Mar 2022	Democratic Representation etc	Fletchers (Trees) Ltd	£20,239.00
Corporate Services	1 Jan 2022	Parking	Flowbird Smart City UK Ltd	£2,001.44
Corporate Services	18 Jan 2022	Parking	Flowbird Smart City UK Ltd	£2,343.46
Corporate Services	15 Feb 2022	Parking	Flowbird Smart City UK Ltd	£1,911.84
Corporate Services	21 Mar 2022	Parking	Flowbird Smart City UK Ltd	£1,765.36
Corporate Services	1 Mar 2022	Accountancy	Focus on Banking Ltd	£2,000.00
Corporate Services	18 Jan 2022	Hostels	G D Fire Limited	£1,237.02
Corporate Services	18 Jan 2022	Hostels	G D Fire Limited	£1,852.74
Economic Development	1 Feb 2022	Commercial Property	G X BLINDS	£750.00
Economic Development	1 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,295.00
Economic Development	1 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	1 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	1 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	2 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	9 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	16 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	23 Mar 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Corporate Services	1 Jan 2022	Planning & Control	G2V Recruitment Group Limited	£1,113.75
Corporate Services	1 Jan 2022	Planning & Control	G2V Recruitment Group Limited	£1,608.75
Corporate Services	1 Jan 2022	Planning & Control	G2V Recruitment Group Limited	£1,830.00
Corporate Services	1 Jan 2022	Planning & Control	G2V Recruitment Group Limited	£2,400.00
Corporate Services	1 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,261.84
Corporate Services	1 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,290.00
Corporate Services	1 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,574.51



## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,595.14
Corporate Services	1 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,620.00
Corporate Services	1 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,980.00
Corporate Services	1 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£2,220.00
Corporate Services	2 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,470.00
Corporate Services	2 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,591.84
Corporate Services	9 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,347.23
Corporate Services	9 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,470.00
Corporate Services	16 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£600.00
Corporate Services	16 Feb 2022	Planning & Control	G2V Recruitment Group Limited	£1,333.61
Corporate Services	1 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£598.13
Corporate Services	1 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£948.75
Corporate Services	2 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,044.86
Corporate Services	2 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£2,220.00
Corporate Services	9 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,388.89
Corporate Services	9 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,830.00
Corporate Services	16 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,492.01
Corporate Services	16 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,500.00
Corporate Services	23 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,000.31
Corporate Services	23 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,830.00
Corporate Services	30 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,137.68
Corporate Services	30 Mar 2022	Planning & Control	G2V Recruitment Group Limited	£1,740.00
Environmental Services	1 Jan 2022	Parks	Gavin Jones Limited GR	£19,903.75
Environmental Services	1 Feb 2022	Parks	Gavin Jones Limited GR	£1,624.14
Environmental Services	1 Feb 2022	Parks	Gavin Jones Limited GR	£20,715.82
Environmental Services	1 Mar 2022	Parks	Gavin Jones Limited GR	£1,302.76
Environmental Services	1 Mar 2022	Parks	Gavin Jones Limited GR	£20,715.82
Corporate Services	1 Feb 2022	BLMSO Sport	Glass Master	£595.00
Corporate Services	17 Mar 2022	BLMSO Sport	Glatz Pioneer (UK) Ltd	£626.85
Corporate Services	1 Jan 2022	Communications & Comm Liaison	Global Outdoor Media Ltd	£560.00
Corporate Services	1 Jan 2022	Communications & Comm Liaison	Global Outdoor Media Ltd	£2,395.00
Corporate Services	1 Jan 2022	BLMSO Leisure & Culture	Global Payments DD	£601.32
Corporate Services	1 Feb 2022	BLMSO Leisure & Culture	Global Payments DD	£511.19
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	Global Payments DD	£543.63
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	Global Payments DD	£1,093.05
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£510.60
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£530.55
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£539.44
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£564.90

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£651.76
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£779.97
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£1,022.32
Corporate Services	1 Mar 2022	BLMSO Sport	Global Payments DD	£1,183.83
Environmental Services	1 Mar 2022	Cemeteries	Gower Consultants Ltd	£3,231.67
Corporate Services	7 Jan 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,106.59
Corporate Services	1 Feb 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£682.25
Corporate Services	3 Feb 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£826.60
Corporate Services	1 Mar 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£546.79
Corporate Services	10 Mar 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£3,243.19
Corporate Services	10 Mar 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£679.85
Corporate Services	17 Mar 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£553.44
Corporate Services	17 Mar 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£690.57
Corporate Services	24 Mar 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,400.61
Corporate Services	15 Feb 2022	Legal Services	HM Courts & Tribunals Service	£545.00
Corporate Services	1 Jan 2022	BLMSO Leisure & Culture	HM Revenue & Customs	£601.32
Corporate Services	1 Feb 2022	BLMSO Leisure & Culture	HM Revenue & Customs	£511.19
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	HM Revenue & Customs	£543.63
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	HM Revenue & Customs	£1,093.05
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£510.60
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£530.55
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£539.44
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£564.90
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£651.76
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£779.97
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£1,022.32
Corporate Services	1 Mar 2022	BLMSO Sport	HM Revenue & Customs	£1,183.83
Chief Executive	1 Jan 2022	Personnel	Harlow Occupational Health Services Ltd	£1,036.85
Chief Executive	1 Jan 2022	Personnel	Harlow Occupational Health Services Ltd	£1,180.00
Chief Executive	1 Feb 2022	Personnel	Harlow Occupational Health Services Ltd	£920.40
Chief Executive	1 Jan 2022	Personnel	Havas People Ltd	£775.00
Chief Executive	24 Jan 2022	Personnel	Havas People Ltd	£1,850.00
Chief Executive	2 Feb 2022	Personnel	Havas People Ltd	£1,420.00
Chief Executive	2 Feb 2022	Personnel	Havas People Ltd	£1,600.00
Chief Executive	8 Feb 2022	Personnel	Havas People Ltd	£775.00
Chief Executive	14 Feb 2022	Personnel	Havas People Ltd	£1,290.00
Chief Executive	1 Mar 2022	Personnel	Havas People Ltd	£775.00
Economic Development	1 Jan 2022	Commercial Property	Haymarket Publishing Services Ltd	£2,219.00
Corporate Services	1 Mar 2022	Planning & Control	Haymarket Publishing Services Ltd	£895.00

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	20 Jan 2022	Community Development	Hearts helping Herts	£2,500.00
Corporate Services	1 Mar 2022	Community Development	Hearts helping Herts	£3,000.00
Corporate Services	16 Feb 2022	BLMSO Leisure & Culture	Hertford Offset Limited	£835.00
Corporate Services	1 Feb 2022	Central Support	Hertford Picture Framing	£703.45
Corporate Services	15 Mar 2022	Community Planning	Hertford and Hitchin Area Meeting	£1,400.00
Corporate Services	1 Feb 2022	Planning & Control	Hertfordshire Building Control Ltd	£519.30
Corporate Services	1 Feb 2022	Planning & Control	Hertfordshire Building Control Ltd	£804.17
Corporate Services	1 Feb 2022	Planning & Control	Hertfordshire Building Control Ltd	£883.33
Corporate Services	1 Mar 2022	Planning & Control	Hertfordshire Building Control Ltd	£842.67
Corporate Services	1 Mar 2022	Planning & Control	Hertfordshire Building Control Ltd	£1,917.75
Corporate Services	8 Feb 2022	BLMSO Sport	Hertfordshire Catering Limited	£1,095.42
Corporate Services	10 Mar 2022	BLMSO Sport	Hertfordshire Catering Limited	£1,031.18
Corporate Services	1 Jan 2022	Economic Development	Hertfordshire Chamber of Commerce & Indu	£3,000.00
Corporate Services	4 Mar 2022	Economic Development	Hertfordshire Chamber of Commerce & Indu	£16,000.00
Corporate Services	4 Mar 2022	Economic Development	Hertfordshire Chamber of Commerce & Indu	£16,560.00
Corporate Services	18 Mar 2022	Homelessness & Prevention	Hertfordshire County Council Main Acc	£7,513.50
Chief Executive	1 Jan 2022	Personnel	Hertfordshire County Council Main Acc	£4,115.00
Chief Executive	1 Jan 2022	Personnel	Hertfordshire County Council Main Acc	£31,192.49
Corporate Services	6 Jan 2022	Benefits Administration	Hertfordshire County Council Main Acc	£21,016.00
Environmental Services	1 Feb 2022	Refuse	Hertfordshire County Council Main Acc	£95,877.59
Corporate Services	1 Mar 2022	Community Planning	Herts Mind Network	£2,185.00
Corporate Services	10 Feb 2022	Community Development	Herts Young Homeless Group	£1,200.00
Corporate Services	10 Feb 2022	Homelessness & Prevention	Herts Young Homeless Group	£5,500.00
Corporate Services	12 Jan 2022	BLMSO Sport	Hobart UK Service	£533.45
Corporate Services	12 Jan 2022	Community Development	Hoddesdon & Broxbourne Settings	£2,500.00
Corporate Services	21 Mar 2022	Community Development	Hoddesdon & Broxbourne Settings	£500.00
Corporate Services	21 Mar 2022	BLMSO Leisure & Culture	Hoist UK Ltd	£4,820.00
Corporate Services	15 Feb 2022	Hostels	Hugg Homes Limited	£3,496.34
Corporate Services	28 Feb 2022	Hostels	Hugg Homes Limited	£88,558.08
Corporate Services	1 Mar 2022	Hostels	Hugg Homes Limited	£10,099.89
Corporate Services	1 Mar 2022	Town Centres	Huq Industries Ltd	£2,960.00
Corporate Services	25 Mar 2022	BLMSO Leisure & Culture	Hussey Seatway Ltd	£722.00
Environmental Services	1 Mar 2022	Parks	Hydroscape Ltd	£540.00
Economic Development	1 Feb 2022	Operational Property	Hygienex Limited	£550.00
Chief Executive	1 Mar 2022	Personnel	Ikona Training Ltd	£695.00
Corporate Services	1 Jan 2022	Hostels	Imperial Portfolios Ltd (T/A The Housing	£550.00
Corporate Services	1 Jan 2022	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,705.00
Corporate Services	1 Feb 2022	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,705.00
Corporate Services	1 Mar 2022	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,540.00

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jan 2022	Central Support	Indigo Plum	£520.00
Corporate Services	1 Feb 2022	Local Tax	Inform CPI Ltd	£1,875.00
Corporate Services	1 Feb 2022	Local Tax	Inform CPI Ltd	£7,800.00
Corporate Services	4 Feb 2022	Local Tax	Inform CPI Ltd	£720.00
Corporate Services	3 Mar 2022	Local Tax	Inform CPI Ltd	£35,575.00
Corporate Services	1 Jan 2022	Accountancy	Inland Revenue Glasgow Income Tax	£2,082.00
Corporate Services	1 Feb 2022	Accountancy	Inland Revenue Glasgow Income Tax	£2,038.00
Corporate Services	1 Mar 2022	Accountancy	Inland Revenue Glasgow Income Tax	£2,098.00
Corporate Services	7 Feb 2022	Benefits Administration	Jadu Creative Limited	£1,360.00
Corporate Services	1 Feb 2022	Corporate Management	Jadu Creative Limited	£3,050.00
Corporate Services	2 Feb 2022	Corporate Management	Jadu Creative Limited	£600.00
Corporate Services	4 Jan 2022	Computer Services	James Author Ellis Ltd	£3,200.00
Corporate Services	4 Feb 2022	Computer Services	James Author Ellis Ltd	£3,600.00
Corporate Services	4 Mar 2022	Computer Services	James Author Ellis Ltd	£2,800.00
Chief Executive	15 Feb 2022	Personnel	Jean Matthews	£775.00
Environmental Services	1 Mar 2022	Parks	Joseph Rochford Gardens Limited	£875.40
Environmental Services	1 Mar 2022	Parks	Joseph Rochford Gardens Limited	£1,305.00
Environmental Services	1 Mar 2022	Parks	Joseph Rochford Gardens Limited	£1,882.00
Corporate Services	1 Mar 2022	Democratic Representation etc	KO Management	£750.00
Economic Development	1 Mar 2022	Operational Property	Kaba UK Ltd	£976.45
Environmental Services	1 Mar 2022	Parks	Keep Britain Tidy	£1,406.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	Kitchenxfactor	£625.00
Corporate Services	9 Feb 2022	Homelessness & Prevention	Knights of Edmonton	£4,725.00
Corporate Services	17 Feb 2022	Accountancy	LG Futures Ltd	£5,495.00
Corporate Services	3 Mar 2022	Accountancy	LG Futures Ltd	£1,495.00
Corporate Services	3 Mar 2022	Accountancy	LG Futures Ltd	£1,795.00
Corporate Services	3 Mar 2022	Accountancy	LG Futures Ltd	£2,895.00
Corporate Services	1 Feb 2022	Planning & Control	LW Planning	£757.50
Corporate Services	1 Feb 2022	Planning & Control	LW Planning	£802.50
Corporate Services	1 Feb 2022	Planning & Control	LW Planning	£885.00
Corporate Services	14 Feb 2022	Planning & Control	LW Planning	£1,072.50
Corporate Services	1 Mar 2022	Planning & Control	LW Planning	£697.50
Corporate Services	14 Mar 2022	Planning & Control	LW Planning	£712.50
Corporate Services	1 Jan 2022	Town Centres	Laserfire	£2,490.00
Corporate Services	1 Mar 2022	Local Tax	Latcham Direct Ltd	£641.55
Corporate Services	21 Mar 2022	Local Tax	Latcham Direct Ltd	£2,799.00
Corporate Services	28 Mar 2022	Benefits Administration	Latcham Direct Ltd	£510.84
Corporate Services	28 Mar 2022	Benefits Administration	Latcham Direct Ltd	£1,419.75
Corporate Services	28 Mar 2022	Benefits Administration	Latcham Direct Ltd	£2,393.60

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	28 Mar 2022	Benefits Administration	Latcham Direct Ltd	£11,824.15
Corporate Services	28 Mar 2022	Benefits Administration	Latcham Direct Ltd	£13,361.81
Corporate Services	1 Feb 2022	BLMSO Sport	Leisureteq Partnership	£520.00
Corporate Services	1 Feb 2022	Treasury, Insurance & Risk	Lex Autolease	£2,076.72
Corporate Services	5 Jan 2022	Treasury, Insurance & Risk	Link Treasury Services Ltd	£10,000.00
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£1,048.37
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£1,636.22
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£1,740.48
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£1,792.00
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£1,803.23
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£2,820.85
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£2,836.82
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£2,951.42
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£3,560.15
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£4,252.95
Corporate Services	1 Mar 2022	Accountancy	Lloyds Bank Plc - Credit Card	£5,266.53
Corporate Services	7 Feb 2022	Benefits Administration	LoCTA Limited	£1,480.00
Corporate Services	7 Feb 2022	Local Tax	LoCTA Limited	£1,480.00
Corporate Services	3 Jan 2022	Corporate Management	Local Government Information Unit	£3,025.00
Corporate Services	1 Feb 2022	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£1,200.00
Corporate Services	1 Feb 2022	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 Jan 2022	Hostels	Logic Rent Ltd	£5,372.50
Corporate Services	1 Feb 2022	Hostels	Logic Rent Ltd	£4,882.50
Corporate Services	1 Mar 2022	Hostels	Logic Rent Ltd	£4,410.00
Environmental Services	1 Mar 2022	Parks	London Hearts	£1,195.00
Corporate Services	1 Mar 2022	Community Development	Lowewood Museum Trust CIO	£2,400.00
Corporate Services	11 Mar 2022	Corporate Management	M Iszatt	£1,800.00
Chief Executive	1 Jan 2022	Personnel	MHR International UK Ltd	£1,800.00
Chief Executive	1 Jan 2022	Personnel	MHR International UK Ltd	£11,760.50
Corporate Services	10 Jan 2022	Hostels	MJS Locks & Carpentry Ltd ST	£580.00
Corporate Services	9 Mar 2022	Hostels	MJS Locks & Carpentry Ltd ST	£780.00
Corporate Services	9 Mar 2022	Hostels	MJS Locks & Carpentry Ltd ST	£1,085.00
Corporate Services	14 Mar 2022	Hostels	MJS Locks & Carpentry Ltd ST	£3,016.30
Corporate Services	14 Mar 2022	Hostels	MJS Locks & Carpentry Ltd ST	£6,482.00
Corporate Services	7 Feb 2022	Environmental Health	MW Carroll & Sons	£1,995.00
Corporate Services	25 Feb 2022	Environmental Health	MW Carroll & Sons	£2,700.00
Corporate Services	24 Mar 2022	Computer Services	Managed Security Solutions Ltd	£3,186.36
Corporate Services	8 Mar 2022	Parking	Marston (Holdings) Ltd	£1,800.00
Corporate Services	1 Mar 2022	General Fund Client	Medlock Electric	£993.70

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Mar 2022	Sports Facilities	Medlock Electric	£993.70
Corporate Services	1 Jan 2022	BLMSO Sport	Michelle Nixon	£912.08
Corporate Services	1 Feb 2022	BLMSO Sport	Michelle Nixon	£1,048.66
Corporate Services	1 Mar 2022	BLMSO Sport	Michelle Nixon	£969.24
Corporate Services	1 Jan 2022	BLMSO Leisure & Culture	Micropress Printers Ltd	£858.00
Corporate Services	1 Jan 2022	Communications & Comm Liaison	Micropress Printers Ltd	£4,599.00
Corporate Services	1 Jan 2022	BLMSO Sport	Miss Angela R Walters	£705.26
Corporate Services	1 Feb 2022	BLMSO Sport	Miss Angela R Walters	£679.96
Corporate Services	1 Mar 2022	BLMSO Sport	Miss Angela R Walters	£724.48
Corporate Services	1 Mar 2022	BLMSO Sport	Miss Bronte Norman-Terrell	£545.75
Corporate Services	1 Mar 2022	BLMSO Sport	Miss Bronte Norman-Terrell	£562.44
Corporate Services	9 Mar 2022	Benefits Administration	Miss Jessica Hawkins	£546.84
Corporate Services	2 Mar 2022	Licensing	Mogo Vehicle Licensing Systems	£660.00
Corporate Services	1 Mar 2022	BLMSO Sport	Morgan Fire Protection Ltd	£873.27
Economic Development	17 Mar 2022	Commercial Property	Morgan Fire Protection Ltd	£3,196.98
Corporate Services	1 Mar 2022	Homelessness & Prevention	Mr A T Eustance	£5,819.62
Corporate Services	1 Jan 2022	BLMSO Sport	Mrs L Kent	£609.17
Corporate Services	1 Feb 2022	BLMSO Sport	Mrs L Kent	£646.62
Corporate Services	1 Mar 2022	BLMSO Sport	Mrs L Kent	£590.96
Corporate Services	17 Jan 2022	BLMSO Sport	Myriad Heat & Power Products Ltd	£675.00
Corporate Services	23 Mar 2022	Customer Services	NAB Change Consulting Ltd	£6,600.00
Corporate Services	1 Mar 2022	Environmental Health	NEC Software Solutions UK Ltd	£687.60
Corporate Services	1 Mar 2022	Environmental Health	NEC Software Solutions UK Ltd	£900.00
Corporate Services	1 Mar 2022	Environmental Health	NEC Software Solutions UK Ltd	£1,436.40
Corporate Services	1 Mar 2022	Environmental Health	NEC Software Solutions UK Ltd	£1,620.00
Corporate Services	1 Mar 2022	Environmental Health	NEC Software Solutions UK Ltd	£8,000.00
Corporate Services	1 Mar 2022	Land Charges	NEC Software Solutions UK Ltd	£575.00
Corporate Services	1 Mar 2022	Land Charges	NEC Software Solutions UK Ltd	£917.70
Corporate Services	1 Mar 2022	Land Charges	NEC Software Solutions UK Ltd	£1,035.00
Corporate Services	1 Mar 2022	Planning & Control	NEC Software Solutions UK Ltd	£783.10
Corporate Services	1 Mar 2022	Planning & Control	NEC Software Solutions UK Ltd	£1,025.00
Corporate Services	1 Mar 2022	Planning & Control	NEC Software Solutions UK Ltd	£1,635.90
Corporate Services	1 Mar 2022	Planning & Control	NEC Software Solutions UK Ltd	£1,845.00
Economic Development	1 Jan 2022	Commercial Property	NHS East & North Hertfordshire CCG	£30,432.00
Corporate Services	21 Feb 2022	Parking	Nagels UK Ltd	£1,150.00
Corporate Services	28 Mar 2022	Economic Development	National Federation of Self-Employed & Sm	£20,000.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£600.00



## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£624.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£840.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£840.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£996.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,074.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,074.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Nickolds Property Management	£1,110.00
Corporate Services	17 Mar 2022	Homelessness & Prevention	Nickolds Property Management	£996.00
Corporate Services	17 Mar 2022	Homelessness & Prevention	Nickolds Property Management	£1,100.00
Corporate Services	18 Mar 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	18 Mar 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	18 Mar 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	18 Mar 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	18 Mar 2022	Homelessness & Prevention	Nickolds Property Management	£1,074.00
Corporate Services	1 Feb 2022	Computer Services	Nominet UK	£691.31
Corporate Services	1 Feb 2022	Computer Services	Nominet UK	£691.31
Corporate Services	1 Jan 2022	Homelessness & Prevention	NowMedical	£810.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	NowMedical	£625.00
Corporate Services	1 Jan 2022	BLMSO Leisure & Culture	Npower	£2,971.79
Corporate Services	18 Jan 2022	BLMSO Sport	Npower	£1,918.59
Corporate Services	18 Jan 2022	BLMSO Sport	Npower	£2,066.53
Corporate Services	18 Jan 2022	BLMSO Sport	Npower	£9,014.04
Corporate Services	18 Jan 2022	BLMSO Sport	Npower	£13,800.05
Corporate Services	1 Feb 2022	BLMSO Leisure & Culture	Npower	£1,829.61
Corporate Services	15 Feb 2022	BLMSO Leisure & Culture	Npower	£1,953.72
Corporate Services	15 Feb 2022	BLMSO Sport	Npower	£2,108.74
Corporate Services	15 Feb 2022	BLMSO Sport	Npower	£9,625.49
Corporate Services	15 Feb 2022	BLMSO Sport	Npower	£14,006.64
Corporate Services	15 Mar 2022	BLMSO Leisure & Culture	Npower	£2,018.35
Corporate Services	15 Mar 2022	BLMSO Sport	Npower	£2,065.23
Corporate Services	15 Mar 2022	BLMSO Sport	Npower	£9,312.94
Corporate Services	15 Mar 2022	BLMSO Sport	Npower	£12,773.37
Corporate Services	1 Jan 2022	Customer Services	Npower	£547.33



## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Feb 2022	Customer Services	Npower	£624.21
Corporate Services	15 Feb 2022	Customer Services	Npower	£651.93
Corporate Services	15 Mar 2022	Customer Services	Npower	£500.52
Environmental Services	18 Jan 2022	Cemeteries	Npower	£606.16
Environmental Services	15 Feb 2022	Cemeteries	Npower	£656.52
Environmental Services	1 Jan 2022	Parks	Npower	£573.90
Environmental Services	1 Jan 2022	Parks	Npower	£1,136.43
Environmental Services	18 Jan 2022	Parks	Npower	£1,189.27
Environmental Services	1 Feb 2022	Parks	Npower	-£1,136.43
Environmental Services	1 Feb 2022	Parks	Npower	-£986.31
Environmental Services	1 Feb 2022	Parks	Npower	-£629.13
Environmental Services	15 Feb 2022	Parks	Npower	£585.99
Environmental Services	15 Feb 2022	Parks	Npower	£675.89
Environmental Services	15 Feb 2022	Parks	Npower	£1,288.09
Environmental Services	15 Mar 2022	Parks	Npower	£552.04
Environmental Services	15 Mar 2022	Parks	Npower	£1,042.47
Environmental Services	15 Mar 2022	Parks	Npower	£1,085.00
Environmental Services	15 Mar 2022	Parks	Npower	£1,183.46
Environmental Services	15 Mar 2022	Parks	Npower	£1,549.07
Corporate Services	1 Jan 2022	Hostels	Npower	£651.04
Corporate Services	1 Jan 2022	Hostels	Npower	£944.18
Corporate Services	1 Jan 2022	Hostels	Npower	£1,075.53
Corporate Services	1 Jan 2022	Hostels	Npower	£2,885.72
Corporate Services	1 Jan 2022	Hostels	Npower	£3,433.23
Corporate Services	1 Feb 2022	Hostels	Npower	£576.59
Corporate Services	1 Feb 2022	Hostels	Npower	£881.18
Corporate Services	1 Feb 2022	Hostels	Npower	£971.92
Corporate Services	1 Feb 2022	Hostels	Npower	£1,247.81
Corporate Services	1 Feb 2022	Hostels	Npower	£3,684.38
Corporate Services	15 Feb 2022	Hostels	Npower	£674.31
Corporate Services	15 Feb 2022	Hostels	Npower	£819.56
Corporate Services	15 Feb 2022	Hostels	Npower	£875.06
Corporate Services	15 Feb 2022	Hostels	Npower	£1,016.64
Corporate Services	15 Feb 2022	Hostels	Npower	£1,397.91
Corporate Services	15 Feb 2022	Hostels	Npower	£3,650.68
Corporate Services	15 Mar 2022	Hostels	Npower	£871.12
Corporate Services	15 Mar 2022	Hostels	Npower	£918.82
Corporate Services	24 Mar 2022	Hostels	Npower	£737.55
Corporate Services	24 Mar 2022	Hostels	Npower	£3,265.87

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jan 2022	Leased Property	Npower	£552.50
Corporate Services	18 Jan 2022	Leased Property	Npower	£676.23
Corporate Services	15 Feb 2022	Leased Property	Npower	£1,123.25
Economic Development	1 Jan 2022	Commercial Property	Npower	£1,615.46
Economic Development	1 Jan 2022	Operational Property	Npower	£730.86
Economic Development	1 Jan 2022	Operational Property	Npower	£730.86
Economic Development	1 Jan 2022	Operational Property	Npower	£730.86
Economic Development	1 Jan 2022	Operational Property	Npower	£730.86
Economic Development	1 Jan 2022	Operational Property	Npower	£1,461.73
Economic Development	1 Jan 2022	Operational Property	Npower	£5,359.65
Economic Development	1 Feb 2022	Commercial Property	Npower	£1,603.69
Economic Development	1 Feb 2022	Operational Property	Npower	£755.67
Economic Development	1 Feb 2022	Operational Property	Npower	£755.68
Economic Development	1 Feb 2022	Operational Property	Npower	£755.68
Economic Development	1 Feb 2022	Operational Property	Npower	£755.68
Economic Development	1 Feb 2022	Operational Property	Npower	£1,511.35
Economic Development	1 Feb 2022	Operational Property	Npower	£5,541.63
Economic Development	15 Feb 2022	Commercial Property	Npower	£2,553.47
Economic Development	15 Mar 2022	Commercial Property	Npower	£1,617.34
Corporate Services	1 Feb 2022	Hostels	OCN Contract Services	£538.00
Economic Development	1 Mar 2022	Operational Property	Office Furniture Online	£1,590.00
Corporate Services	1 Jan 2022	Hostels	Omniledger Ltd	£2,904.00
Corporate Services	1 Jan 2022	Environmental Health	Oyster Partnership	£955.50
Corporate Services	1 Jan 2022	Environmental Health	Oyster Partnership	£1,260.00
Corporate Services	1 Jan 2022	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	1 Jan 2022	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	1 Jan 2022	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	5 Jan 2022	Environmental Health	Oyster Partnership	£609.00
Corporate Services	12 Jan 2022	Environmental Health	Oyster Partnership	£1,270.50
Corporate Services	1 Feb 2022	Environmental Health	Oyster Partnership	£598.50
Corporate Services	1 Feb 2022	Environmental Health	Oyster Partnership	£1,407.00
Corporate Services	2 Feb 2022	Environmental Health	Oyster Partnership	£1,207.50
Corporate Services	9 Feb 2022	Environmental Health	Oyster Partnership	£871.50
Corporate Services	1 Mar 2022	Environmental Health	Oyster Partnership	£1,249.50
Corporate Services	1 Mar 2022	Environmental Health	Oyster Partnership	£1,543.50
Corporate Services	2 Mar 2022	Environmental Health	Oyster Partnership	£619.50
Corporate Services	9 Mar 2022	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	16 Mar 2022	Environmental Health	Oyster Partnership	£1,543.50
Corporate Services	23 Mar 2022	Environmental Health	Oyster Partnership	£1,144.50

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Feb 2022	BLMSO Sport	P J S Building Services	£585.00
Corporate Services	1 Feb 2022	BLMSO Sport	P J S Building Services	£625.00
Corporate Services	18 Mar 2022	Broxbourne Services Admin	P J S Building Services	£620.00
Economic Development	1 Feb 2022	Commercial Property	P J S Building Services	£2,300.00
Economic Development	1 Feb 2022	Commercial Property	P J S Building Services	£3,285.00
Economic Development	15 Mar 2022	Commercial Property	P J S Building Services	£635.00
Economic Development	15 Mar 2022	Commercial Property	P J S Building Services	£935.00
Economic Development	15 Mar 2022	Operational Property	P J S Building Services	£835.00
Corporate Services	1 Feb 2022	Hostels	P R Hayden & Sons ST	£600.00
Corporate Services	1 Feb 2022	Hostels	P R Hayden & Sons ST	£1,466.67
Economic Development	1 Feb 2022	Operational Property	PIP Lift Service Ltd	£1,243.42
Corporate Services	20 Jan 2022	General Fund Client	PSA Audio Visual	£550.00
Corporate Services	8 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,264.00
Corporate Services	8 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,749.00
Corporate Services	8 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£6,108.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£508.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£522.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£597.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,408.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,508.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,525.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,584.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,938.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£3,536.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£5,700.00
Corporate Services	9 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£11,422.00
Corporate Services	21 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£525.00
Corporate Services	21 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£550.00
Corporate Services	21 Mar 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,376.00
Corporate Services	20 Jan 2022	Community Halls	PSA Audio Visual	£550.00
Economic Development	1 Jan 2022	Operational Property	Panelwarehouse.com	£509.25
Corporate Services	1 Jan 2022	Parking	Paperwork UK	£511.52
Corporate Services	1 Mar 2022	Parking	Paperwork UK	£568.35
Corporate Services	4 Jan 2022	Hostels	Paradigm Housing Group Ltd	£2,000.00
Corporate Services	2 Feb 2022	Hostels	Paradigm Housing Group Ltd	£1,960.00
Corporate Services	1 Mar 2022	Hostels	Paradigm Housing Group Ltd	£1,240.00
Corporate Services	1 Mar 2022	Hostels	Paradigm Housing Group Ltd	£2,560.00
Corporate Services	11 Mar 2022	Hostels	Paradigm Housing Group Ltd	£800.00
Corporate Services	1 Jan 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,088.00

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jan 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,504.00
Corporate Services	1 Jan 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,520.00
Corporate Services	18 Jan 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,568.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,344.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,568.00
Corporate Services	1 Feb 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,568.00
Corporate Services	8 Feb 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,584.00
Corporate Services	15 Feb 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,680.00
Corporate Services	1 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£960.00
Corporate Services	1 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,184.00
Corporate Services	1 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,680.00
Corporate Services	1 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,696.00
Corporate Services	8 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,184.00
Corporate Services	8 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,616.00
Corporate Services	15 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,184.00
Corporate Services	15 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,488.00
Corporate Services	22 Mar 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,568.00
Corporate Services	1 Feb 2022	Planning & Control	Park Avenue Recruitment	£1,327.50
Corporate Services	1 Feb 2022	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	1 Feb 2022	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	1 Feb 2022	Planning & Control	Park Avenue Recruitment	£1,732.50
Corporate Services	15 Feb 2022	Planning & Control	Park Avenue Recruitment	£1,485.00
Corporate Services	15 Feb 2022	Planning & Control	Park Avenue Recruitment	£1,507.50
Corporate Services	1 Mar 2022	Planning & Control	Park Avenue Recruitment	£1,507.50
Corporate Services	1 Mar 2022	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	8 Mar 2022	Planning & Control	Park Avenue Recruitment	£1,080.00
Corporate Services	15 Mar 2022	Planning & Control	Park Avenue Recruitment	£1,350.00
Corporate Services	29 Mar 2022	Planning & Control	Park Avenue Recruitment	£1,372.50
Corporate Services	29 Mar 2022	Planning & Control	Park Avenue Recruitment	£1,710.00
Corporate Services	1 Jan 2022	Community Safety	Parkguard Ltd	£6,481.41
Corporate Services	1 Jan 2022	Community Safety	Parkguard Ltd	£7,108.87
Corporate Services	1 Feb 2022	Community Safety	Parkguard Ltd	£5,366.37
Corporate Services	17 Mar 2022	Community Safety	Parkguard Ltd	£4,880.40
Corporate Services	29 Mar 2022	Community Safety	Parkguard Ltd	£5,425.46
Corporate Services	1 Mar 2022	Computer Services	Partner Retail Services	£1,929.75
Corporate Services	1 Feb 2022	Parking	Patrol	£1,513.80
Corporate Services	1 Jan 2022	Parking	Paybyphone Ltd	£1,039.12
Corporate Services	1 Jan 2022	Parking	Paybyphone Ltd	£1,095.12
Corporate Services	1 Feb 2022	Parking	Paybyphone Ltd	£915.27

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Mar 2022	Parking	Paybyphone Ltd	£926.86
Corporate Services	5 Jan 2022	Accountancy	Penna PLC	£10,227.00
Corporate Services	2 Feb 2022	Accountancy	Penna PLC	£9,740.00
Corporate Services	2 Mar 2022	Accountancy	Penna PLC	£9,740.00
Corporate Services	1 Feb 2022	Planning & Control	Penna PLC	£1,325.00
Corporate Services	1 Mar 2022	Planning & Control	Penna PLC	£1,325.00
Corporate Services	1 Mar 2022	Planning & Control	Penna PLC	£2,650.00
Corporate Services	1 Jan 2022	BLMSO Sport	Penny Sadler	£516.00
Corporate Services	1 Feb 2022	BLMSO Sport	Penny Sadler	£524.10
Corporate Services	1 Mar 2022	BLMSO Sport	Penny Sadler	£501.84
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	Piano Chap	£550.00
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	Pointone POS Ltd	£4,900.00
Corporate Services	1 Feb 2022	BLMSO Sport	Poolpod Products Ltd	£523.16
Economic Development	1 Mar 2022	Commercial Property	Premiere Streetlighting GR	£2,100.00
Corporate Services	1 Feb 2022	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	2 Feb 2022	BLMSO Sport	Pristine Environmental Services Limited	£1,341.26
Economic Development	4 Jan 2022	Operational Property	Pristine Environmental Services Limited	£930.00
Corporate Services	1 Mar 2022	Communications & Comm Liaison	Proinsight Research Ltd	£1,250.00
Corporate Services	1 Mar 2022	Communications & Comm Liaison	Proinsight Research Ltd	£1,250.00
Corporate Services	2 Mar 2022	Communications & Comm Liaison	Proinsight Research Ltd	£1,250.00
Corporate Services	1 Jan 2022	Office Services	QuadientFinance Ltd formerly Neopost	£2,050.74
Corporate Services	1 Jan 2022	Office Services	QuadientFinance Ltd formerly Neopost	£5,007.92
Corporate Services	1 Feb 2022	Office Services	QuadientFinance Ltd formerly Neopost	£4,011.24
Corporate Services	1 Feb 2022	Office Services	QuadientFinance Ltd formerly Neopost	£5,904.92
Corporate Services	1 Mar 2022	Office Services	QuadientFinance Ltd formerly Neopost	£893.04
Corporate Services	1 Mar 2022	Office Services	QuadientFinance Ltd formerly Neopost	£4,005.98
Corporate Services	1 Mar 2022	Democratic Representation etc	R I Executive Chauffeurs Ltd	£806.25
Corporate Services	1 Mar 2022	Accountancy	RBS COMMERCIAL CARDS	£2,917.33
Corporate Services	1 Mar 2022	Accountancy	RBS COMMERCIAL CARDS	£3,520.23
Corporate Services	1 Mar 2022	Accountancy	RBS COMMERCIAL CARDS	£3,764.35
Corporate Services	1 Mar 2022	Accountancy	RBS COMMERCIAL CARDS	£4,614.44
Corporate Services	1 Mar 2022	Accountancy	RBS COMMERCIAL CARDS	£4,670.02
Corporate Services	14 Mar 2022	BLMSO Sport	RDS Design ST	£2,600.00
Corporate Services	1 Jan 2022	BLMSO Sport	Ralph Lawless	£560.99
Corporate Services	1 Feb 2022	BLMSO Sport	Ralph Lawless	£554.41
Corporate Services	1 Mar 2022	BLMSO Sport	Ralph Lawless	£552.40
Corporate Services	1 Feb 2022	BLMSO Sport	Rangeball UK Ltd	£780.00
Corporate Services	1 Mar 2022	BLMSO Sport	Rangeball UK Ltd	£690.00
Corporate Services	13 Feb 2022	Legal Services	Reach Publishing Services Ltd	£867.51

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	6 Mar 2022	Parking	Reach Publishing Services Ltd	£1,847.47
Corporate Services	1 Jan 2022	Hostels	Reliance Residential Ltd	£4,309.00
Corporate Services	1 Feb 2022	Hostels	Reliance Residential Ltd	£4,309.00
Corporate Services	1 Mar 2022	Hostels	Reliance Residential Ltd	£3,892.00
Corporate Services	17 Mar 2022	BLMSO Sport	Replacement Ceiling Tiles	£707.40
Environmental Services	1 Jan 2022	Highways	Ringway Infrastructure Services GR	£1,177.36
Environmental Services	9 Mar 2022	Highways	Ringway Infrastructure Services GR	£950.42
Corporate Services	1 Jan 2022	Computer Services	RoamingExpert.com Limited	£1,265.19
Corporate Services	1 Mar 2022	Computer Services	RoamingExpert.com Limited	£1,282.19
Corporate Services	1 Mar 2022	Computer Services	RoamingExpert.com Limited	£1,482.56
Environmental Services	15 Mar 2022	Parks	Robyland Ltd GR	£1,500.00
Environmental Services	15 Mar 2022	Parks	Robyland Ltd GR	£1,850.00
Economic Development	1 Feb 2022	Commercial Property	Robyland Ltd GR	£3,250.00
Economic Development	25 Mar 2022	Commercial Property	Robyland Ltd GR	£540.00
Corporate Services	1 Jan 2022	Office Services	Royal Mail	£653.67
Corporate Services	10 Mar 2022	Community Development	S O C A	£2,439.00
Corporate Services	5 Jan 2022	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	1 Feb 2022	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	7 Feb 2022	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	1 Mar 2022	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	1 Mar 2022	Corporate Management	SOKA Catering & Events Ltd	£600.00
Corporate Services	11 Mar 2022	Democratic Representation etc	SOKA Catering & Events Ltd	£7,970.40
Economic Development	1 Jan 2022	Commercial Property	Sanderson Weatherall LLP	£1,500.00
Economic Development	1 Jan 2022	Commercial Property	Sanderson Weatherall LLP	£4,304.30
Corporate Services	1 Jan 2022	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Corporate Services	1 Feb 2022	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Corporate Services	22 Mar 2022	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Economic Development	1 Jan 2022	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Economic Development	1 Feb 2022	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Economic Development	1 Mar 2022	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Economic Development	22 Mar 2022	Commercial Property	Servest (Commercial & Public Sector) Ltd	£755.69
Corporate Services	11 Feb 2022	BLMSO Sport	Siemens Financial Services Ltd	£21,621.78
Environmental Services	1 Jan 2022	Highways	Signway Supplies Ltd	£1,147.42
Environmental Services	11 Jan 2022	Highways	Signway Supplies Ltd	£1,130.50
Environmental Services	1 Feb 2022	Highways	Signway Supplies Ltd	£1,420.13
Environmental Services	18 Mar 2022	Highways	Signway Supplies Ltd	£1,934.00
Economic Development	1 Feb 2022	Commercial Property	Smith Price RRG	£3,000.00
Economic Development	1 Feb 2022	Commercial Property	Smith Price RRG	£3,500.00
Corporate Services	30 Mar 2022	Computer Services	Softcat Ltd	£692.70

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Mar 2022	Special Projects	SparkX Ltd	£3,484.00
Corporate Services	8 Mar 2022	Special Projects	SparkX Ltd	£800.00
Corporate Services	1 Feb 2022	BLMSO Sport	Sport & Play Ltd	£3,900.00
Corporate Services	11 Feb 2022	General Fund Client	Sport England	£1,500.00
Corporate Services	11 Feb 2022	Sports Facilities	Sport England	£1,500.00
Corporate Services	12 Jan 2022	Community Development	St Mary's CE Academy Cheshunt Trading Lt	£2,500.00
Corporate Services	16 Mar 2022	Community Development	St Mary's CE Academy Cheshunt Trading Lt	£500.00
Corporate Services	1 Jan 2022	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Jan 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jan 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jan 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Feb 2022	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Feb 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Feb 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Feb 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Feb 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Mar 2022	Hostels	Stef & Philips Ltd	£980.00
Corporate Services	1 Mar 2022	Hostels	Stef & Philips Ltd	£5,544.00
Corporate Services	1 Mar 2022	Hostels	Stef & Philips Ltd	£5,544.00
Corporate Services	1 Mar 2022	Hostels	Stef & Philips Ltd	£5,544.00
Corporate Services	25 Mar 2022	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	31 Mar 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	31 Mar 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	31 Mar 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jan 2022	BLMSO Leisure & Culture	Sunbeat Records	£3,600.00
Corporate Services	23 Feb 2022	BLMSO Sport	Swim England	£791.67
Corporate Services	23 Mar 2022	BLMSO Leisure & Culture	T C Productions Ltd	£8,595.98
Economic Development	5 Jan 2022	Commercial Property	Tanker & Drain Solutions	£940.00
Economic Development	6 Jan 2022	Commercial Property	Tanker & Drain Solutions	£5,483.00
Economic Development	1 Feb 2022	Commercial Property	Tanker & Drain Solutions	£2,580.00
Economic Development	1 Mar 2022	Commercial Property	Tanker & Drain Solutions	£2,296.50
Economic Development	16 Mar 2022	Commercial Property	Tanker & Drain Solutions	£750.00
Corporate Services	7 Jan 2022	BLMSO Sport	Technical Surfaces Ltd	£510.00
Corporate Services	4 Mar 2022	BLMSO Sport	Technical Surfaces Ltd	£545.00
Corporate Services	1 Mar 2022	Hostels	Thames Water Utilities Ltd GR	£503.71
Corporate Services	1 Mar 2022	Hostels	Thames Water Utilities Ltd GR	£516.37
Corporate Services	4 Mar 2022	Hostels	Thames Water Utilities Ltd GR	£522.70
Corporate Services	1 Jan 2022	Customer Services	The Answering Service	£535.57
Economic Development	16 Mar 2022	Commercial Property	The Essential Information Group	£525.00
Corporate Services	23 Mar 2022	BLMSO Leisure & Culture	The John Boddy Agency	£3,447.21



## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jan 2022	BLMSO Sport	The Masters Golf Company	£1,014.62
Corporate Services	1 Jan 2022	BLMSO Sport	The Masters Golf Company	£1,349.90
Corporate Services	1 Jan 2022	Communications & Comm Liaison	The National Leaflet Company	£2,689.18
Corporate Services	1 Mar 2022	Communications & Comm Liaison	The National Leaflet Company	£1,911.39
Corporate Services	22 Mar 2022	Community Development	The Ramblers Association	£750.00
Corporate Services	14 Mar 2022	General Fund Client	The Window Film Company Uk Ltd	£3,712.00
Corporate Services	14 Mar 2022	Sports Facilities	The Window Film Company Uk Ltd	£3,712.00
Corporate Services	4 Jan 2022	Hostels	Theori Housing Managemnet Services Ltd	£18,104.00
Corporate Services	2 Feb 2022	Hostels	Theori Housing Managemnet Services Ltd	£18,048.00
Corporate Services	2 Mar 2022	Hostels	Theori Housing Managemnet Services Ltd	£14,784.00
Corporate Services	1 Feb 2022	Planning & Control	Thompson Planning Limited	£1,190.00
Corporate Services	1 Feb 2022	Planning & Control	Thompson Planning Limited	£1,470.00
Corporate Services	1 Feb 2022	Planning & Control	Thompson Planning Limited	£3,600.00
Corporate Services	1 Feb 2022	Community Safety	Three Rivers District Council	£6,000.00
Corporate Services	7 Mar 2022	Planning & Control	Three Rivers District Council	£5,815.00
Corporate Services	1 Mar 2022	BLMSO Leisure & Culture	Ticketsolve Limited	£874.46
Environmental Services	4 Jan 2022	Parks	Topturf Irrigation Engineering Ltd	£784.00
Corporate Services	1 Jan 2022	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£4,054.63
Corporate Services	12 Jan 2022	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£1,027.52
Corporate Services	12 Jan 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£806.19
Corporate Services	12 Jan 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£3,876.98
Corporate Services	12 Jan 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£13,544.91
Corporate Services	8 Feb 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£884.31
Corporate Services	8 Feb 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£4,040.96
Corporate Services	8 Feb 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£16,163.51
Corporate Services	8 Mar 2022	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£713.18
Corporate Services	8 Mar 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£684.24
Corporate Services	8 Mar 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£4,184.42
Corporate Services	8 Mar 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£14,075.90
Corporate Services	1 Jan 2022	Hostels	TotalEnergies Gas & Power Limited	£1,401.73
Corporate Services	1 Feb 2022	Hostels	TotalEnergies Gas & Power Limited	£695.06
Corporate Services	1 Feb 2022	Hostels	TotalEnergies Gas & Power Limited	£1,454.59
Corporate Services	8 Feb 2022	Hostels	TotalEnergies Gas & Power Limited	£1,478.16
Corporate Services	8 Mar 2022	Hostels	TotalEnergies Gas & Power Limited	£1,159.70
Economic Development	1 Jan 2022	Commercial Property	TotalEnergies Gas & Power Limited	£613.95
Economic Development	1 Jan 2022	Operational Property	TotalEnergies Gas & Power Limited	£522.11
Economic Development	1 Jan 2022	Operational Property	TotalEnergies Gas & Power Limited	£1,914.37
Economic Development	1 Feb 2022	Commercial Property	TotalEnergies Gas & Power Limited	£893.73
Economic Development	1 Feb 2022	Operational Property	TotalEnergies Gas & Power Limited	£612.51

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Feb 2022	Operational Property	TotalEnergies Gas & Power Limited	£2,245.89
Economic Development	8 Feb 2022	Commercial Property	TotalEnergies Gas & Power Limited	£1,141.11
Economic Development	8 Feb 2022	Operational Property	TotalEnergies Gas & Power Limited	£668.11
Economic Development	8 Feb 2022	Operational Property	TotalEnergies Gas & Power Limited	£2,449.76
Economic Development	8 Mar 2022	Commercial Property	TotalEnergies Gas & Power Limited	£901.75
Economic Development	8 Mar 2022	Operational Property	TotalEnergies Gas & Power Limited	£586.65
Economic Development	8 Mar 2022	Operational Property	TotalEnergies Gas & Power Limited	£2,151.04
Corporate Services	1 Feb 2022	BLMSO Sport	Tracy Godrey	£509.91
Corporate Services	18 Jan 2022	Parking	Traffic Enforcement Centre	£10,000.00
Corporate Services	14 Feb 2022	Legal Services	Trowers and Hamlins	£2,997.00
Corporate Services	1 Jan 2022	Hostels	Urban Land Management Ltd	£11,124.00
Corporate Services	1 Jan 2022	Hostels	Urban Land Management Ltd	£12,119.00
Corporate Services	1 Feb 2022	Hostels	Urban Land Management Ltd	£10,602.00
Corporate Services	1 Mar 2022	Hostels	Urban Land Management Ltd	£10,954.00
Corporate Services	31 Mar 2022	Hostels	Urban Land Management Ltd	£12,245.00
Economic Development	4 Jan 2022	Operational Property	Vanitorials Ltd	£506.00
Economic Development	4 Jan 2022	Operational Property	Vanitorials Ltd	£543.20
Corporate Services	18 Mar 2022	Community Development	Vicky Lidington	£1,113.55
Economic Development	1 Feb 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	2 Feb 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	9 Feb 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	16 Feb 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	23 Feb 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	2 Mar 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	23 Mar 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	30 Mar 2022	Commercial Property	Vivid Resourcing	£4,000.00
Corporate Services	1 Feb 2022	Computer Services	Vodafone	£2,051.26
Corporate Services	1 Feb 2022	BLMSO Sport	Walton Lodge Veterinary Clinics Ltd	£585.00
Corporate Services	1 Feb 2022	BLMSO Sport	Walton Lodge Veterinary Clinics Ltd	£625.00
Corporate Services	18 Mar 2022	Broxbourne Services Admin	Walton Lodge Veterinary Clinics Ltd	£620.00
Economic Development	1 Feb 2022	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£2,300.00
Economic Development	1 Feb 2022	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£3,285.00
Economic Development	15 Mar 2022	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£635.00
Economic Development	15 Mar 2022	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£935.00
Economic Development	15 Mar 2022	Operational Property	Walton Lodge Veterinary Clinics Ltd	£835.00
Economic Development	1 Jan 2022	Operational Property	Wavenet Ltd	£4,439.87
Economic Development	1 Jan 2022	Operational Property	Wavenet Ltd	£4,460.57
Economic Development	1 Feb 2022	Operational Property	Wavenet Ltd	£4,496.67
Corporate Services	1 Jan 2022	Computer Services	Welwyn Hatfield Borough Council	£1,242.22

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	10 Jan 2022	Computer Services	Welwyn Hatfield Borough Council	£5,937.58
Corporate Services	10 Jan 2022	Computer Services	Welwyn Hatfield Borough Council	£31,344.31
Corporate Services	3 Mar 2022	Computer Services	Welwyn Hatfield Borough Council	£46,745.68
Corporate Services	11 Mar 2022	Computer Services	Welwyn Hatfield Borough Council	£5,766.20
Corporate Services	11 Mar 2022	Accountancy	Welwyn Hatfield Borough Council	£9,596.29
Corporate Services	10 Jan 2022	Benefits Administration	Welwyn Hatfield Borough Council	£5,233.29
Corporate Services	10 Jan 2022	Benefits Administration	Welwyn Hatfield Borough Council	£34,888.68
Corporate Services	10 Jan 2022	Local Tax	Welwyn Hatfield Borough Council	£1,255.67
Corporate Services	10 Jan 2022	Local Tax	Welwyn Hatfield Borough Council	£3,578.66
Corporate Services	10 Jan 2022	Local Tax	Welwyn Hatfield Borough Council	£6,557.39
Corporate Services	10 Jan 2022	Local Tax	Welwyn Hatfield Borough Council	£26,229.55
Corporate Services	7 Feb 2022	Benefits Administration	Welwyn Hatfield Borough Council	£9,201.78
Corporate Services	7 Feb 2022	Local Tax	Welwyn Hatfield Borough Council	£9,201.77
Corporate Services	10 Mar 2022	Local Tax	Welwyn Hatfield Borough Council	£995.00
Corporate Services	11 Mar 2022	Benefits Administration	Welwyn Hatfield Borough Council	£4,250.48
Corporate Services	11 Mar 2022	Benefits Administration	Welwyn Hatfield Borough Council	£11,423.00
Corporate Services	11 Mar 2022	Local Tax	Welwyn Hatfield Borough Council	£1,255.67
Corporate Services	11 Mar 2022	Local Tax	Welwyn Hatfield Borough Council	£2,284.60
Corporate Services	11 Mar 2022	Local Tax	Welwyn Hatfield Borough Council	£3,494.95
Corporate Services	11 Mar 2022	Local Tax	Welwyn Hatfield Borough Council	£9,138.40
Environmental Services	9 Mar 2022	Recycling	Welwyn Hatfield Borough Council	£3,500.00
Corporate Services	1 Jan 2022	Office Services	Whistl UK Ltd	£885.66
Corporate Services	1 Jan 2022	Office Services	Whistl UK Ltd	£1,192.17
Corporate Services	16 Jan 2022	Office Services	Whistl UK Ltd	£834.88
Corporate Services	23 Jan 2022	Office Services	Whistl UK Ltd	£1,138.16
Corporate Services	1 Feb 2022	Office Services	Whistl UK Ltd	£1,349.81
Corporate Services	1 Feb 2022	Office Services	Whistl UK Ltd	£1,433.40
Corporate Services	6 Feb 2022	Office Services	Whistl UK Ltd	£854.50
Corporate Services	13 Feb 2022	Office Services	Whistl UK Ltd	£1,605.71
Corporate Services	20 Feb 2022	Office Services	Whistl UK Ltd	£1,165.36
Corporate Services	1 Mar 2022	Office Services	Whistl UK Ltd	£805.52
Corporate Services	6 Mar 2022	Office Services	Whistl UK Ltd	£1,084.25
Corporate Services	17 Mar 2022	Office Services	Whistl UK Ltd	£5,798.78
Corporate Services	20 Mar 2022	Office Services	Whistl UK Ltd	£2,241.53
Corporate Services	27 Mar 2022	Office Services	Whistl UK Ltd	£1,281.81
Environmental Services	1 Mar 2022	Recycling	Whitespace Work Software Ltd	£500.00
Environmental Services	1 Mar 2022	Recycling	Whitespace Work Software Ltd	£1,875.00
Environmental Services	1 Mar 2022	Recycling	Whitespace Work Software Ltd	£4,800.00
Environmental Services	1 Mar 2022	Recycling	Whitespace Work Software Ltd	£6,000.00

## Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Mar 2022	Recycling	Whitespace Work Software Ltd	£6,250.00
Economic Development	22 Mar 2022	Operational Property	Windssock Company Limited	£1,585.00
Corporate Services	1 Jan 2022	Special Projects	Womble Bond Dickinson LLP	£700.88
Economic Development	1 Feb 2022	Commercial Property	Womble Bond Dickinson LLP	£512.00
Economic Development	1 Feb 2022	Commercial Property	Womble Bond Dickinson LLP	£1,506.00
Corporate Services	1 Jan 2022	Parking	Worldpay	£690.19
Corporate Services	1 Jan 2022	Parking	Worldpay	£719.48
Corporate Services	1 Jan 2022	Parking	Worldpay	£763.80
Corporate Services	1 Jan 2022	Parking	Worldpay	£1,002.12
Corporate Services	1 Jan 2022	Parking	Worldpay	£1,161.59
Corporate Services	1 Mar 2022	Parking	Worldpay	£1,421.75
Corporate Services	1 Mar 2022	Parking	Worldpay	£1,521.94
Corporate Services	1 Mar 2022	BLMSO Sport	Yogamatters Ltd	£532.00
Economic Development	17 Feb 2022	Operational Property	Zimtech Building Maintenance Limited ST4	£598.00
Corporate Services	4 Jan 2022	Treasury, Insurance & Risk	Zurich Municipal	£847.45