

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	19 Apr 2022	Grants	1st Wormley Scout & Guide Group	£500.00
Environmental Services	19 Apr 2022	Highways	A H Nicholls & Sons Ltd GR	£2,630.00
Environmental Services	1 May 2022	Highways	A H Nicholls & Sons Ltd GR	£1,146.22
Environmental Services	9 May 2022	Highways	A H Nicholls & Sons Ltd GR	£760.08
Environmental Services	9 May 2022	Highways	A H Nicholls & Sons Ltd GR	£783.59
Environmental Services	9 May 2022	Highways	A H Nicholls & Sons Ltd GR	£3,278.34
Environmental Services	9 May 2022	Highways	A H Nicholls & Sons Ltd GR	£7,773.67
Environmental Services	18 May 2022	Highways	A H Nicholls & Sons Ltd GR	£2,615.00
Environmental Services	16 Jun 2022	Highways	A H Nicholls & Sons Ltd GR	£712.14
Environmental Services	16 Jun 2022	Highways	A H Nicholls & Sons Ltd GR	£1,355.43
Environmental Services	16 Jun 2022	Highways	A H Nicholls & Sons Ltd GR	£1,403.79
Environmental Services	16 Jun 2022	Highways	A H Nicholls & Sons Ltd GR	£6,726.82
Environmental Services	16 Jun 2022	Highways	A H Nicholls & Sons Ltd GR	£6,971.67
Corporate Services	3 Apr 2022	Hostels	A1 Cleaning Services	£909.00
Corporate Services	4 Apr 2022	Hostels	A1 Cleaning Services	£648.00
Corporate Services	2 May 2022	Hostels	A1 Cleaning Services	£584.25
Corporate Services	2 May 2022	Hostels	A1 Cleaning Services	£861.00
Corporate Services	5 Jun 2022	Hostels	A1 Cleaning Services	£645.75
Corporate Services	5 Jun 2022	Hostels	A1 Cleaning Services	£902.00
Corporate Services	1 May 2022	Parking	AIB Merchant Services	£1,236.08
Corporate Services	1 May 2022	Parking	AIB Merchant Services	£1,287.44
Corporate Services	1 May 2022	Hostels	ALV Fire Protection Ltd	£500.00
Corporate Services	1 Apr 2022	BLMSO Sport	AMP Biomass Fuel Ltd	£2,903.33
Corporate Services	1 Jun 2022	BLMSO Sport	AMP Biomass Fuel Ltd	£4,176.72
Economic Development	21 Apr 2022	Operational Property	AVMI Kinly Ltd	£3,316.50
Corporate Services	4 May 2022	Economic Development	Alcium Software Ltd	£1,238.00
Corporate Services	19 Apr 2022	BLMSO Leisure & Culture	Alistage Ltd	£662.00
Corporate Services	19 Apr 2022	BLMSO Leisure & Culture	Alistage Ltd	£688.00
Economic Development	13 Jun 2022	Commercial Property	All Type Fencing GR	£995.00
Corporate Services	1 May 2022	Local Tax	Allpay.Net Ltd	£535.00
Corporate Services	12 May 2022	Office Services	Anchor Press UK Ltd	£660.08
Corporate Services	1 Jun 2022	Office Services	Anchor Press UK Ltd	£850.00
Economic Development	1 Jun 2022	Operational Property	Andrew Nisbet & Co Ltd	£825.27
Economic Development	1 Jun 2022	Operational Property	Andrew Nisbet & Co Ltd	£1,825.68
Corporate Services	1 Jun 2022	Hostels	Anthony Caudle	£640.00
Corporate Services	1 Jun 2022	Hostels	Anthony Caudle	£965.00
Corporate Services	1 Jun 2022	Hostels	Anthony Caudle	£985.00
Corporate Services	1 Jun 2022	Hostels	Anthony Caudle	£985.00
Corporate Services	1 Jun 2022	Hostels	Anthony Caudle	£995.00

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Corporate Services	1 Jun 2022	Hostels	Anthony Caudle	£1,800.00
Corporate Services	9 Jun 2022	Hostels	Anthony Caudle	£2,750.00
Corporate Services	19 Apr 2022	BLMSO Leisure & Culture	Artistes International management Ltd	£8,298.64
Corporate Services	10 May 2022	BLMSO Leisure & Culture	Artistes International management Ltd	£2,577.52
Corporate Services	1 Apr 2022	Local Tax	Ascendant Solutions	£9,630.00
Corporate Services	1 Apr 2022	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£675.00
Corporate Services	1 Apr 2022	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£1,360.00
Corporate Services	4 May 2022	General Fund Client	B & M Installations GR	£760.00
Corporate Services	21 Jun 2022	General Fund Client	B & M Installations GR	£2,180.00
Environmental Services	1 May 2022	Parks	B & M Installations GR	£1,140.00
Corporate Services	4 May 2022	Community Halls	B & M Installations GR	£760.00
Corporate Services	21 Jun 2022	Sports Facilities	B & M Installations GR	£2,180.00
Economic Development	27 Apr 2022	Operational Property	B & M Installations GR	£680.00
Economic Development	8 Jun 2022	Commercial Property	B & M Installations GR	£780.00
Corporate Services	23 May 2022	Community Development	B3 Living Ltd	£7,000.00
Corporate Services	1 Apr 2022	Hostels	B3 Living Ltd	£523.83
Corporate Services	1 Apr 2022	Hostels	B3 Living Ltd	£2,331.32
Corporate Services	5 Apr 2022	Hostels	B3 Living Ltd	£3,464.00
Corporate Services	14 Apr 2022	Hostels	B3 Living Ltd	£5,761.11
Corporate Services	14 Apr 2022	Hostels	B3 Living Ltd	£46,369.73
Corporate Services	1 May 2022	Hostels	B3 Living Ltd	£2,460.12
Corporate Services	24 May 2022	Homelessness & Prevention	B3 Living Ltd	£3,422.34
Economic Development	16 May 2022	Commercial Property	B3 Living Ltd	£978.90
Economic Development	16 May 2022	Commercial Property	B3 Living Ltd	£20,159.31
Corporate Services	17 May 2022	BLMSO Leisure & Culture	BEST LTD	£1,166.10
Corporate Services	30 Jun 2022	BLMSO Sport	BEST LTD	£765.92
Corporate Services	30 Jun 2022	BLMSO Sport	BEST LTD	£1,148.86
Environmental Services	30 Jun 2022	Parks	BEST LTD	£811.26
Corporate Services	30 Jun 2022	Hostels	BEST LTD	£702.68
Corporate Services	30 Jun 2022	Hostels	BEST LTD	£765.92
Corporate Services	4 Apr 2022	Broxbourne Services Admin	BEST LTD	£243,612.00
Corporate Services	4 Apr 2022	Broxbourne Services Admin	BEST LTD	£544,050.00
Corporate Services	3 May 2022	Broxbourne Services Admin	BEST LTD	£544,050.00
Corporate Services	13 Jun 2022	Broxbourne Services Admin	BEST LTD	£544,050.00
Corporate Services	1 Jun 2022	Parking	BEST LTD	£13,763.34
Economic Development	30 Jun 2022	Commercial Property	BEST LTD	£1,253.25
Economic Development	30 Jun 2022	Operational Property	BEST LTD	£1,191.98
Economic Development	30 Jun 2022	Operational Property	BEST LTD	£2,067.42
Corporate Services	1 May 2022	Central Support	BMG Industries Ltd	£1,920.00

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Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2022	Central Support	BMG Industries Ltd	£1,920.00
Corporate Services	1 May 2022	Central Support	BMG Industries Ltd	£1,950.00
Corporate Services	1 May 2022	Central Support	BMG Industries Ltd	£2,085.00
Corporate Services	1 May 2022	Central Support	BMG Industries Ltd	£2,520.00
Corporate Services	1 May 2022	Central Support	BMG Industries Ltd	£2,730.00
Corporate Services	1 Apr 2022	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Apr 2022	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 May 2022	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 May 2022	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Jun 2022	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Jun 2022	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Apr 2022	Central Support	Bay Media Ltd	£995.00
Corporate Services	1 Apr 2022	Central Support	Bay Media Ltd	£1,592.00
Corporate Services	1 Apr 2022	BLMSO Sport	Bearings and Drives	£1,902.00
Corporate Services	5 May 2022	BLMSO Sport	Bearings and Drives	£625.00
Corporate Services	5 May 2022	General Fund Client	Bearings and Drives	£1,880.00
Corporate Services	1 Jun 2022	BLMSO Sport	Bearings and Drives	£782.00
Corporate Services	1 Jun 2022	General Fund Client	Bearings and Drives	£1,880.00
Environmental Services	1 Apr 2022	Highways	Bearings and Drives	£1,897.38
Corporate Services	5 May 2022	Sports Facilities	Bearings and Drives	£1,880.00
Corporate Services	1 Jun 2022	Sports Facilities	Bearings and Drives	£1,880.00
Corporate Services	9 May 2022	BLMSO Sport	Beta Group Ltd	£522.30
Corporate Services	1 Jun 2022	Central Support	Big Wave Media Ltd Factored	£3,100.00
Economic Development	20 May 2022	Commercial Property	Birketts LLP	£500.00
Corporate Services	1 Jun 2022	Community Development	Blue Cycle Training	£1,200.00
Corporate Services	5 Apr 2022	General Fund Client	Boss Controls Ltd	£505.00
Corporate Services	5 Apr 2022	Community Halls	Boss Controls Ltd	£505.00
Corporate Services	1 May 2022	Accountancy	Bottomline Technologies Ltd	£652.00
Corporate Services	1 May 2022	Accountancy	Bottomline Technologies Ltd	£652.00
Corporate Services	1 Jun 2022	Accountancy	Bottomline Technologies Ltd	£652.00
Corporate Services	7 Jun 2022	BLMSO Leisure & Culture	Bound & Gagged Comedy	£6,660.43
Corporate Services	13 Apr 2022	BLMSO Sport	Brake Bros Foodservice Ltd	£548.32
Corporate Services	1 May 2022	BLMSO Sport	Brake Bros Foodservice Ltd	£507.13
Corporate Services	10 May 2022	BLMSO Sport	Brake Bros Foodservice Ltd	£530.04
Corporate Services	10 May 2022	BLMSO Sport	Brake Bros Foodservice Ltd	£988.68
Corporate Services	13 Jun 2022	Economic Development	Britannia Coaches	£525.00
Corporate Services	13 May 2022	Parking	British Parking Association	£681.00
Corporate Services	1 Jun 2022	Homelessness & Prevention	Broxbourne C A B	£15,000.00
Corporate Services	1 Jun 2022	Grants	Broxbourne C A B	£20,000.00

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Economic Development	1 Apr 2022	Commercial Property	Burbridge Maintenance Services Ltd	£1,785.00
Economic Development	1 Jun 2022	Commercial Property	Burbridge Maintenance Services Ltd	£815.00
Economic Development	13 Jun 2022	Commercial Property	Burbridge Maintenance Services Ltd	£915.00
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£1,086.00
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£1,537.20
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£4,173.40
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£4,589.02
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£7,556.80
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£14,885.28
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£16,224.66
Corporate Services	1 Jun 2022	Computer Services	Bytes Software Services Ltd	£63,588.36
Corporate Services	10 Jun 2022	Computer Services	Bytes Software Services Ltd	£1,889.20
Corporate Services	1 Apr 2022	Internal Audit	C I P F A	£5,160.00
Corporate Services	1 May 2022	Computer Services	CCS Media Ltd	£4,160.00
Corporate Services	17 May 2022	Community Development	CHEXS	£4,500.00
Corporate Services	29 Jun 2022	Economic Development	CVS for Broxbourne & East Herts	£5,000.00
Corporate Services	29 Jun 2022	Community Development	CVS for Broxbourne & East Herts	£2,000.00
Corporate Services	1 Jun 2022	Benefits Administration	Cabinet Office	£4,080.00
Economic Development	1 Apr 2022	Operational Property	Cambs Test Electrical Ltd	£1,957.12
Corporate Services	1 Apr 2022	Office Services	Canon UK Ltd	£2,532.57
Corporate Services	19 Apr 2022	Office Services	Canon UK Ltd	£864.00
Corporate Services	1 Jun 2022	Office Services	Canon UK Ltd	£988.80
Corporate Services	5 May 2022	Customer Services	Car Hire(Days of Swansea Ltd) t/a Days	-£592.28
Corporate Services	1 Apr 2022	Treasury, Insurance & Risk	Car Hire(Days of Swansea Ltd) t/a Days	£8,665.56
Corporate Services	31 May 2022	Customer Services	Carter Jonas LLP	£550.00
Corporate Services	7 Apr 2022	BLMSO Sport	Castle Water Ltd	£572.11
Corporate Services	25 Apr 2022	BLMSO Sport	Castle Water Ltd	£2,596.41
Corporate Services	4 May 2022	BLMSO Sport	Castle Water Ltd	£984.57
Corporate Services	1 Jun 2022	BLMSO Sport	Castle Water Ltd	£2,682.59
Corporate Services	6 Jun 2022	BLMSO Sport	Castle Water Ltd	£641.81
Environmental Services	1 May 2022	Cemeteries	Castle Water Ltd	£544.70
Environmental Services	1 May 2022	Parks	Castle Water Ltd	£1,127.29
Environmental Services	1 Jun 2022	Parks	Castle Water Ltd	£653.45
Environmental Services	1 Jun 2022	Parks	Castle Water Ltd	£683.87
Environmental Services	14 Jun 2022	Parks	Castle Water Ltd	£726.53
Economic Development	4 May 2022	Commercial Property	Castle Water Ltd	£1,359.40
Corporate Services	1 Apr 2022	Hostels	Centennial Property Limited T/A The Hous	£1,550.00
Corporate Services	1 May 2022	Hostels	Centennial Property Limited T/A The Hous	£1,500.00
Corporate Services	1 May 2022	Hostels	Centennial Property Limited T/A The Hous	£1,550.00

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Corporate Services	1 Jun 2022	Hostels	Centennial Property Limited T/A The Hous	£1,550.00
Corporate Services	12 May 2022	Community Development	Christ Church	£4,500.00
Corporate Services	15 May 2022	Community Development	Christmas Illuminations Ltd	£2,600.00
Corporate Services	1 Jun 2022	BLMSO Sport	Churches Fire and Security	£1,403.00
Corporate Services	1 Jun 2022	General Fund Client	Churches Fire and Security	£1,674.00
Environmental Services	1 Jun 2022	Parks	Churches Fire and Security	£829.00
Corporate Services	1 Jun 2022	Lowewood Museum	Churches Fire and Security	£1,036.00
Corporate Services	1 Jun 2022	Sports Facilities	Churches Fire and Security	£1,674.00
Economic Development	1 Apr 2022	Operational Property	Churches Fire and Security	£990.00
Economic Development	1 Apr 2022	Operational Property	Churches Fire and Security	£1,277.95
Economic Development	1 Apr 2022	Operational Property	Churches Fire and Security	£2,169.50
Economic Development	1 Apr 2022	Operational Property	Churches Fire and Security	£4,336.50
Economic Development	1 May 2022	Operational Property	Churches Fire and Security	£1,197.10
Economic Development	1 Jun 2022	Operational Property	Churches Fire and Security	£995.00
Corporate Services	1 Apr 2022	Corporate Management	Civica UK Ltd	£10,675.19
Corporate Services	1 May 2022	Corporate Management	Civica UK Ltd	£11,450.25
Corporate Services	1 Jun 2022	Corporate Management	Civica UK Ltd	£4,455.00
Corporate Services	1 Jun 2022	Corporate Management	Civica UK Ltd	£4,780.20
Economic Development	1 Jun 2022	Commercial Property	Clean Drain Ltd	£595.00
Corporate Services	11 May 2022	Corporate Management	Cludo UK Ltd	£3,570.00
Capital Expenditure	1 Jun 2022	SUSPENSE	Colliers International Valuations LLP	£2,430.00
Corporate Services	17 May 2022	Democratic Representation etc	Collins Catering	£1,330.00
Corporate Services	1 Apr 2022	Office Services	Commercial Ltd	£605.66
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	Complete IT Systems Limited	£665.10
Corporate Services	1 Apr 2022	Computer Services	Complete IT Systems Limited	£985.02
Corporate Services	4 Apr 2022	Computer Services	Complete IT Systems Limited	£551.36
Corporate Services	4 Apr 2022	Computer Services	Complete IT Systems Limited	£1,248.66
Corporate Services	1 Apr 2022	Parking	Complete IT Systems Limited	£940.00
Corporate Services	1 Apr 2022	General Fund Client	Conamar Building Services Ltd GR	£33,126.08
Corporate Services	1 Apr 2022	Community Halls	Conamar Building Services Ltd GR	£33,126.08
Corporate Services	9 May 2022	Legal Services	Cornerstone Barristers	£600.00
Corporate Services	1 Apr 2022	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Apr 2022	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Apr 2022	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Apr 2022	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,380.00
Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,380.00
Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,395.00

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Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 Jun 2022	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	5 Apr 2022	BLMSO Sport	Craig Handy	£858.00
Corporate Services	1 Apr 2022	Hostels	Cromwood Housing	£2,015.00
Corporate Services	4 May 2022	Hostels	Cromwood Housing	£1,950.00
Corporate Services	1 Jun 2022	Hostels	Cromwood Housing	£2,015.00
Economic Development	29 Jun 2022	Operational Property	DTD	£2,263.50
Corporate Services	5 May 2022	Democratic Representation etc	Dacorum Borough Council	£555.00
Corporate Services	1 May 2022	Community Development	David Ogilvie Engineering Ltd	£1,193.00
Corporate Services	1 May 2022	Elections	Democracy Counts Limited	£2,301.00
Corporate Services	1 May 2022	Elections	Democracy Counts Limited	£8,366.52
Corporate Services	1 Jun 2022	Elections	Democracy Counts Limited	£2,560.60
Corporate Services	1 Jun 2022	Elections	Democracy Counts Limited	£7,935.18
Chief Executive	1 May 2022	Personnel	Disclosure & Barring Service	£995.00
Corporate Services	1 May 2022	Licensing	Disclosure & Barring Service	£1,050.00
Corporate Services	1 May 2022	Corporate Management	District Councils Network	£2,586.00
Corporate Services	1 Jun 2022	Planning & Control	Dixon Searle	£3,495.00
Chief Executive	1 May 2022	Personnel	Dualism Training Ltd	£1,750.00
Corporate Services	1 May 2022	Hostels	EA Housing Ltd	£30,807.50
Corporate Services	1 Jun 2022	Hostels	EA Housing Ltd	£31,430.50
Corporate Services	1 Apr 2022	Computer Services	EE Ltd	£526.82
Corporate Services	1 Apr 2022	Community Development	Earth Anchors Ltd	£712.00
Corporate Services	25 Apr 2022	BLMSO Leisure & Culture	East Herts Signs & Engraving Ltd	£972.22
Corporate Services	25 May 2022	General Fund Client	East Herts Signs & Engraving Ltd	£750.00
Corporate Services	25 May 2022	General Fund Client	East Herts Signs & Engraving Ltd	£1,121.53
Corporate Services	25 May 2022	Community Halls	East Herts Signs & Engraving Ltd	£750.00
Corporate Services	25 May 2022	Community Halls	East Herts Signs & Engraving Ltd	£1,121.53
Corporate Services	13 Jun 2022	Corporate Management	East Of England Local Government Ass	£10,007.03
Corporate Services	23 May 2022	Environmental Health	Electrade101 Trading Ltd T/A Family Care	£1,142.68
Corporate Services	23 May 2022	Planning & Control	Elizabeth Greenwood	£903.72
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	Ellis Live Ltd	£8,981.33
Corporate Services	1 Jun 2022	Corporate Management	Emap	£620.00
Corporate Services	17 Jun 2022	BLMSO Leisure & Culture	Enchanted Entertainment Ltd	£10,932.00
Corporate Services	9 Jun 2022	BLMSO Leisure & Culture	Entertainers (Magic of Motown) Ltd	£7,049.06
Corporate Services	24 May 2022	BLMSO Leisure & Culture	Entertainers Showproviders Ltd	£6,755.95
Corporate Services	4 Apr 2022	Broxbourne Services Admin	Environment Agency	£2,731.25
Corporate Services	15 Jun 2022	Economic Development	Epping Forest Dist Council	£10,000.00

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Corporate Services	1 May 2022	Homelessness & Prevention	Equifax Ltd	£1,200.00
Corporate Services	1 May 2022	Local Tax	Equifax Ltd	£1,400.00
Corporate Services	20 Apr 2022	Corporate Management	Ernst and Young LLP	£10,115.50
Economic Development	1 Jun 2022	Commercial Property	Estateman Ltd	£5,389.42
Economic Development	1 May 2022	Operational Property	Ethical Direct Ltd T/A The Office Coffee	£11,854.01
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Everbrite Cleaning Services Limited	£880.00
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	Everbrite Cleaning Services Limited	£1,082.88
Corporate Services	1 Jun 2022	Hostels	Exclusive Housing Solutions Limited	£880.00
Corporate Services	1 Jun 2022	Hostels	Exclusive Housing Solutions Limited	£1,650.00
Corporate Services	20 Jun 2022	Special Projects	Experian Limited	£1,575.00
Corporate Services	1 May 2022	Environmental Health	FG Training Limited	£1,155.00
Corporate Services	1 Jun 2022	Environmental Health	FG Training Limited	£1,587.00
Corporate Services	27 Jun 2022	Environmental Health	FG Training Limited	£1,985.00
Corporate Services	11 May 2022	BLMSO Leisure & Culture	Fiery Light PPS Ltd	£3,068.50
Corporate Services	11 May 2022	BLMSO Leisure & Culture	Fiery Light PPS Ltd	£15,419.57
Corporate Services	4 Apr 2022	General Fund Client	First Response Fire Safety UK Ltd	£595.00
Corporate Services	4 Apr 2022	Sports Facilities	First Response Fire Safety UK Ltd	£595.00
Corporate Services	1 May 2022	Central Support	Fitronics Ltd- The Retention People	£500.00
Corporate Services	1 May 2022	Central Support	Fitronics Ltd- The Retention People	£690.00
Corporate Services	1 May 2022	Central Support	Fitronics Ltd- The Retention People	£1,200.00
Corporate Services	1 May 2022	Central Support	Fitronics Ltd- The Retention People	£1,200.00
Corporate Services	1 May 2022	Hostels	Flair Developments Ltd	£1,150.00
Economic Development	12 Apr 2022	Commercial Property	Fletchers (Trees) Ltd	£1,741.92
Economic Development	20 Jun 2022	Commercial Property	Fletchers (Trees) Ltd	£870.96
Corporate Services	1 Apr 2022	Parking	Flowbird Smart City UK Ltd	£1,100.00
Corporate Services	1 May 2022	Parking	Flowbird Smart City UK Ltd	£2,163.70
Corporate Services	23 May 2022	Parking	Flowbird Smart City UK Ltd	£2,360.26
Corporate Services	15 Jun 2022	Parking	Flowbird Smart City UK Ltd	£2,204.16
Corporate Services	15 Apr 2022	Community Development	Frances Murray - Faces For Fun	£550.00
Corporate Services	1 May 2022	Corporate Management	Friends of Cedars Park	£9,638.81
Corporate Services	3 May 2022	Hostels	G D Fire Limited	£1,852.74
Corporate Services	9 May 2022	Hostels	G D Fire Limited	£842.32
Economic Development	1 Apr 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	1 Apr 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	6 Apr 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	12 Apr 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	20 Apr 2022	Commercial Property	G2V Recruitment Group Limited	£2,040.00
Economic Development	4 May 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	11 May 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00

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Economic Development	18 May 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	1 Jun 2022	Commercial Property	G2V Recruitment Group Limited	£2,040.00
Economic Development	1 Jun 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	1 Jun 2022	Commercial Property	G2V Recruitment Group Limited	£2,550.00
Economic Development	9 Jun 2022	Commercial Property	G2V Recruitment Group Limited	£1,530.00
Economic Development	9 Jun 2022	Commercial Property	G2V Recruitment Group Limited	-£1,530.00
Economic Development	9 Jun 2022	Commercial Property	G2V Recruitment Group Limited	£1,530.00
Corporate Services	6 Apr 2022	Planning & Control	G2V Recruitment Group Limited	£1,113.34
Corporate Services	6 Apr 2022	Planning & Control	G2V Recruitment Group Limited	£1,740.00
Corporate Services	12 Apr 2022	Planning & Control	G2V Recruitment Group Limited	£1,460.66
Corporate Services	12 Apr 2022	Planning & Control	G2V Recruitment Group Limited	£1,800.00
Corporate Services	20 Apr 2022	Planning & Control	G2V Recruitment Group Limited	£1,275.04
Corporate Services	20 Apr 2022	Planning & Control	G2V Recruitment Group Limited	£1,440.00
Corporate Services	1 May 2022	Planning & Control	G2V Recruitment Group Limited	£1,048.58
Corporate Services	1 May 2022	Planning & Control	G2V Recruitment Group Limited	£1,590.00
Corporate Services	4 May 2022	Planning & Control	G2V Recruitment Group Limited	£1,409.51
Corporate Services	4 May 2022	Planning & Control	G2V Recruitment Group Limited	£1,740.00
Corporate Services	11 May 2022	Planning & Control	G2V Recruitment Group Limited	£1,233.79
Corporate Services	11 May 2022	Planning & Control	G2V Recruitment Group Limited	£1,395.00
Corporate Services	18 May 2022	Planning & Control	G2V Recruitment Group Limited	£1,261.43
Corporate Services	1 Jun 2022	Planning & Control	G2V Recruitment Group Limited	£1,395.49
Corporate Services	1 Jun 2022	Planning & Control	G2V Recruitment Group Limited	£1,533.26
Corporate Services	1 Jun 2022	Planning & Control	G2V Recruitment Group Limited	£1,680.00
Corporate Services	1 Jun 2022	Planning & Control	G2V Recruitment Group Limited	£2,055.00
Corporate Services	9 Jun 2022	Planning & Control	G2V Recruitment Group Limited	£866.25
Corporate Services	9 Jun 2022	Planning & Control	G2V Recruitment Group Limited	£1,260.00
Corporate Services	23 Apr 2022	Community Development	GFC Leisure	£745.00
Corporate Services	1 Apr 2022	BLMSO Sport	Gavin Jones Limited GR	£10,620.79
Environmental Services	1 Apr 2022	Parks	Gavin Jones Limited GR	£2,077.91
Environmental Services	1 Apr 2022	Parks	Gavin Jones Limited GR	£20,715.82
Environmental Services	1 Jun 2022	Parks	Gavin Jones Limited GR	£20,715.82
Environmental Services	1 Jun 2022	Parks	Gavin Jones Limited GR	£20,715.82
Corporate Services	1 Apr 2022	Accountancy	Gemini Mortgage Services	£1,244.15
Corporate Services	2 Jun 2022	BLMSO Leisure & Culture	Geoff Sheed Graphics	£520.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Global Payments DD	£1,072.97
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Global Payments DD	£1,423.25
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Global Payments DD	£1,473.74
Corporate Services	1 May 2022	BLMSO Sport	Global Payments DD	£634.68
Corporate Services	1 May 2022	BLMSO Sport	Global Payments DD	£839.49
Corporate Services	1 May 2022	BLMSO Sport	Global Payments DD	£939.32

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2022	BLMSO Sport	Global Payments DD	£1,020.09
Corporate Services	1 May 2022	BLMSO Sport	Global Payments DD	£1,228.22
Corporate Services	1 May 2022	BLMSO Sport	Global Payments DD	£1,253.48
Corporate Services	1 Apr 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,358.46
Corporate Services	7 Apr 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,022.91
Corporate Services	21 Apr 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£18,271.24
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£3,324.19
Corporate Services	1 May 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,234.49
Corporate Services	1 May 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,646.29
Corporate Services	2 May 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£3,868.20
Corporate Services	5 May 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£2,147.75
Corporate Services	12 May 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,052.16
Corporate Services	19 May 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,041.86
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£691.72
Corporate Services	1 Jun 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£763.40
Corporate Services	1 Jun 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,427.58
Corporate Services	2 Jun 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,522.20
Corporate Services	9 Jun 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£803.36
Corporate Services	16 Jun 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,058.50
Corporate Services	23 Jun 2022	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,018.40
Corporate Services	23 Jun 2022	BLMSO Sport	Greene King Brewing and Retailing Ltd	£768.96
Corporate Services	28 Jun 2022	BLMSO Sport	HERTS & ESSEX POOLS	£516.67
Corporate Services	1 May 2022	BLMSO Leisure & Culture	HM Revenue & Customs	£1,072.97
Corporate Services	1 May 2022	BLMSO Leisure & Culture	HM Revenue & Customs	£1,423.25
Corporate Services	1 May 2022	BLMSO Leisure & Culture	HM Revenue & Customs	£1,473.74
Corporate Services	1 May 2022	BLMSO Sport	HM Revenue & Customs	£634.68
Corporate Services	1 May 2022	BLMSO Sport	HM Revenue & Customs	£839.49
Corporate Services	1 May 2022	BLMSO Sport	HM Revenue & Customs	£939.32
Corporate Services	1 May 2022	BLMSO Sport	HM Revenue & Customs	£1,020.09
Corporate Services	1 May 2022	BLMSO Sport	HM Revenue & Customs	£1,228.22
Corporate Services	1 May 2022	BLMSO Sport	HM Revenue & Customs	£1,253.48
Corporate Services	1 May 2022	Elections	Halsey Masonic Hall (Waltham Cross) Ltd	£600.00
Chief Executive	1 May 2022	Personnel	Harlow Occupational Health Services Ltd	£733.50
Chief Executive	1 May 2022	Personnel	Havas People Ltd	£1,170.00
Chief Executive	5 May 2022	Personnel	Havas People Ltd	£1,290.00
Chief Executive	1 Jun 2022	Personnel	Havas People Ltd	£750.00
Chief Executive	1 Jun 2022	Personnel	Havas People Ltd	£775.00
Chief Executive	1 Jun 2022	Personnel	Havas People Ltd	£1,375.00
Chief Executive	7 Jun 2022	Personnel	Havas People Ltd	£1,795.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Chief Executive	23 Jun 2022	Personnel	Havas People Ltd	£877.00
Corporate Services	1 May 2022	Community Development	Hawkeye Falconry UK Ltd	£560.00
Economic Development	13 Jun 2022	Commercial Property	Haymarket Publishing Services Ltd	£995.00
Corporate Services	1 Jun 2022	Planning Policy	Haymarket Publishing Services Ltd	£597.00
Corporate Services	26 May 2022	Community Development	Hearts helping Herts	£10,500.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Hertford Offset Limited	£1,498.00
Corporate Services	1 Jun 2022	BLMSO Sport	Hertford Picture Framing	£1,161.61
Corporate Services	1 Jun 2022	BLMSO Sport	Hertford Picture Framing	£2,000.00
Corporate Services	1 Apr 2022	Central Support	Hertford Picture Framing	£666.90
Corporate Services	1 Apr 2022	Central Support	Hertford Picture Framing	£1,208.29
Corporate Services	1 May 2022	Central Support	Hertford Picture Framing	£880.89
Corporate Services	1 May 2022	Planning & Control	Hertfordshire Building Control Ltd	£2,663.75
Corporate Services	1 Jun 2022	Planning & Control	Hertfordshire Building Control Ltd	£26,000.00
Corporate Services	1 May 2022	Town Centres	Hertfordshire CCTVP Ltd	£3,000.00
Corporate Services	1 May 2022	Town Centres	Hertfordshire CCTVP Ltd	£5,040.00
Corporate Services	7 Apr 2022	BLMSO Sport	Hertfordshire Catering Limited	£2,332.75
Corporate Services	13 May 2022	BLMSO Sport	Hertfordshire Catering Limited	£806.25
Corporate Services	6 Jun 2022	BLMSO Sport	Hertfordshire Catering Limited	£585.00
Corporate Services	27 Apr 2022	Community Development	Hertfordshire Catering Limited	£662.40
Corporate Services	20 Apr 2022	Legal Services	Hertfordshire County Council Main Acc	£1,894.25
Corporate Services	4 Apr 2022	Benefits Administration	Hertfordshire County Council Main Acc	£21,541.25
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£527.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£848.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£901.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,120.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,216.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,248.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,280.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,392.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,424.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,488.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,717.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,728.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,856.00
Corporate Services	1 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£2,240.00
Corporate Services	8 Jun 2022	Land Charges	Hertfordshire County Council Main Acc	£1,326.00
Environmental Services	1 May 2022	Refuse	Hertfordshire County Council Main Acc	£97,604.69
Corporate Services	1 Jun 2022	BLMSO Sport	Hertfordshire Golf Union	£1,581.00
Corporate Services	19 Apr 2022	Accountancy	Herts County Council LGPS Account	£324,000.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2022	Office Services	Herts Fullstop	£831.46
Corporate Services	1 Jun 2022	Computer Services	Highgate IT Solutions	£565.00
Corporate Services	1 Jun 2022	Computer Services	Highgate IT Solutions	£650.00
Environmental Services	1 Apr 2022	Refuse	Highgate IT Solutions	£1,567.50
Corporate Services	12 May 2022	Community Development	Hoddesdon & Broxbourne Settings	£4,500.00
Corporate Services	1 Apr 2022	Communications & Comm Liaison	Hootsuite Media Inc	£1,439.88
Corporate Services	31 May 2022	Hostels	Hugg Homes Limited	£88,558.08
Economic Development	17 May 2022	Operational Property	Humane Pest Control	£585.00
Corporate Services	28 Jun 2022	Economic Development	Huq Industries Ltd	£1,099.95
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Hussey Seatway Ltd	£1,694.00
Economic Development	1 Jun 2022	Operational Property	Hygiene Systems Ltd	£526.80
Economic Development	1 Jun 2022	Operational Property	Hygiene Systems Ltd	£672.80
Economic Development	1 May 2022	Operational Property	Hygienex Limited	£550.00
Corporate Services	12 Apr 2022	Corporate Management	Idox Software Limited	£6,620.02
Corporate Services	13 May 2022	Corporate Management	Idox Software Limited	£2,120.00
Corporate Services	13 May 2022	Corporate Management	Idox Software Limited	£3,180.00
Corporate Services	23 Jun 2022	BLMSO Leisure & Culture	Ignite Dance Company	£4,355.10
Corporate Services	1 Apr 2022	Parking	Imperial Civil Enforcement Solutions	£865.22
Corporate Services	1 Apr 2022	Parking	Imperial Civil Enforcement Solutions	£1,086.89
Corporate Services	1 Apr 2022	Parking	Imperial Civil Enforcement Solutions	£1,800.64
Corporate Services	1 Apr 2022	Parking	Imperial Civil Enforcement Solutions	£2,926.55
Corporate Services	1 Apr 2022	Parking	Imperial Civil Enforcement Solutions	£3,726.57
Corporate Services	1 Apr 2022	Parking	Imperial Civil Enforcement Solutions	£9,107.04
Corporate Services	1 Jun 2022	Parking	Imperial Civil Enforcement Solutions	£4,500.00
Corporate Services	1 Apr 2022	Hostels	Imperial Portfolios Ltd (T/A The Housing	£715.00
Corporate Services	1 Jun 2022	Hostels	Imperial Portfolios Ltd (T/A The Housing	£675.00
Corporate Services	1 Jun 2022	Hostels	Imperial Portfolios Ltd (T/A The Housing	£1,650.00
Corporate Services	1 Apr 2022	Local Tax	Inform CPI Ltd	£3,000.00
Corporate Services	1 May 2022	Local Tax	Inform CPI Ltd	£-1,150.00
Corporate Services	1 May 2022	Accountancy	Inland Revenue Glasgow Income Tax	£2,217.00
Corporate Services	1 May 2022	Accountancy	Inland Revenue Glasgow Income Tax	£2,303.00
Corporate Services	1 Jun 2022	Accountancy	Inland Revenue Glasgow Income Tax	£2,365.00
Economic Development	1 May 2022	Operational Property	InnoviseLtd	£1,380.00
Chief Executive	1 May 2022	Personnel	Investors in People Community Interest C	£2,461.50
Corporate Services	1 May 2022	BLMSO Sport	JC Leisure Solutions Ltd ST	£551.00
Chief Executive	1 Apr 2022	Personnel	JGP Resourcing Ltd	£7,357.00
Corporate Services	1 Apr 2022	Computer Services	Jadu Creative Limited	£560.00
Corporate Services	1 Apr 2022	Computer Services	Jadu Creative Limited	£3,000.00
Corporate Services	1 Apr 2022	Computer Services	Jadu Creative Limited	£22,620.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	24 Jun 2022	Computer Services	Jadu Creative Limited	£3,745.44
Corporate Services	6 Apr 2022	Corporate Management	Jadu Creative Limited	£1,425.00
Corporate Services	6 Apr 2022	Corporate Management	Jadu Creative Limited	£6,500.00
Corporate Services	16 May 2022	Corporate Management	Jadu Creative Limited	£12,000.00
Corporate Services	1 May 2022	Computer Services	James Author Ellis Ltd	£2,000.00
Corporate Services	4 May 2022	Computer Services	James Author Ellis Ltd	£3,200.00
Corporate Services	7 Jun 2022	Computer Services	James Author Ellis Ltd	£800.00
Corporate Services	18 May 2022	BLMSO Sport	Kitchenxfactor	£525.00
Corporate Services	1 Apr 2022	Legal Services	Knowledge Exchange Group Ltd	£780.00
Corporate Services	1 Apr 2022	Planning & Control	LW Planning	£825.00
Corporate Services	25 Apr 2022	Planning & Control	LW Planning	£1,321.50
Corporate Services	16 May 2022	Planning & Control	LW Planning	£840.00
Corporate Services	6 Jun 2022	Planning & Control	LW Planning	£1,172.50
Corporate Services	23 May 2022	Legal Services	Landmark	£1,400.00
Corporate Services	6 Jun 2022	Legal Services	Landmark	£1,200.00
Corporate Services	1 May 2022	Local Tax	Latcham Direct Ltd	£871.64
Corporate Services	1 May 2022	Local Tax	Latcham Direct Ltd	£3,288.50
Corporate Services	1 May 2022	Accountancy	Lloyds Bank Plc - Credit Card	£5,157.61
Corporate Services	1 May 2022	Accountancy	Lloyds Bank Plc - Credit Card	£6,235.36
Corporate Services	1 May 2022	Corporate Management	Local Government Association	£9,638.81
Corporate Services	1 Apr 2022	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£1,200.00
Corporate Services	1 Apr 2022	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 May 2022	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£1,200.00
Corporate Services	1 May 2022	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 Apr 2022	Hostels	Logic Rent Ltd	£4,882.50
Corporate Services	1 May 2022	Hostels	Logic Rent Ltd	£4,725.00
Corporate Services	1 Jun 2022	Hostels	Logic Rent Ltd	£5,591.00
Economic Development	18 May 2022	Operational Property	London Vacuum Company	£1,586.80
Economic Development	1 Jun 2022	Operational Property	London Vacuum Company	£1,150.00
Corporate Services	19 Apr 2022	Lowewood Museum	Lowewood Museum Trust CIO	£16,050.00
Corporate Services	1 Apr 2022	BLMSO Leisure & Culture	MHM Media Group	£10,500.83
Corporate Services	14 Apr 2022	BLMSO Leisure & Culture	MHM Media Group	£5,207.93
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	MHM Media Group	£16,249.52
Chief Executive	1 Apr 2022	Personnel	MHR International UK Ltd	£1,800.00
Chief Executive	1 Apr 2022	Personnel	MHR International UK Ltd	£2,250.00
Chief Executive	1 Apr 2022	Personnel	MHR International UK Ltd	£11,760.50
Chief Executive	23 Jun 2022	Personnel	MHR International UK Ltd	£1,800.00
Chief Executive	23 Jun 2022	Personnel	MHR International UK Ltd	£11,760.50
Corporate Services	1 Apr 2022	Hostels	MJS Locks & Carpentry Ltd ST	£810.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2022	Hostels	MJS Locks & Carpentry Ltd ST	£3,700.00
Corporate Services	1 Apr 2022	Hostels	MJS Locks & Carpentry Ltd ST	£3,700.00
Corporate Services	1 Apr 2022	Hostels	MJS Locks & Carpentry Ltd ST	£6,000.00
Corporate Services	1 Apr 2022	Hostels	MJS Locks & Carpentry Ltd ST	£6,000.00
Corporate Services	1 May 2022	Hostels	MJS Locks & Carpentry Ltd ST	£917.00
Corporate Services	1 Jun 2022	Hostels	MJS Locks & Carpentry Ltd ST	£500.00
Corporate Services	1 Jun 2022	Hostels	MJS Locks & Carpentry Ltd ST	£795.00
Corporate Services	1 Jun 2022	Hostels	MJS Locks & Carpentry Ltd ST	£820.00
Corporate Services	1 Jun 2022	Hostels	MJS Locks & Carpentry Ltd ST	£2,324.00
Corporate Services	1 Jun 2022	Planning & Control	MacDonald & Co Freelance Ltd	£3,699.96
Corporate Services	1 Jun 2022	Planning & Control	MacDonald & Co Freelance Ltd	£4,936.88
Corporate Services	1 May 2022	Communications & Comm Liaison	Market & Opinion Research International	£22,750.00
Corporate Services	1 May 2022	General Fund Client	Medlock Electric	£993.70
Corporate Services	1 May 2022	General Fund Client	Medlock Electric	£993.70
Corporate Services	1 May 2022	Sports Facilities	Medlock Electric	£993.70
Corporate Services	1 May 2022	Sports Facilities	Medlock Electric	£993.70
Corporate Services	1 Apr 2022	BLMSO Sport	Michael P Gallagher	£1,080.00
Corporate Services	1 Apr 2022	BLMSO Sport	Michael P Gallagher	£1,125.00
Corporate Services	1 Apr 2022	BLMSO Sport	Michael P Gallagher	£1,350.00
Corporate Services	10 May 2022	BLMSO Sport	Michael P Gallagher	£1,080.00
Corporate Services	1 Apr 2022	BLMSO Sport	Michelle Nixon	£1,030.45
Corporate Services	1 May 2022	BLMSO Sport	Michelle Nixon	£995.55
Corporate Services	1 Jun 2022	BLMSO Sport	Michelle Nixon	£1,070.92
Corporate Services	25 May 2022	Communications & Comm Liaison	Micropress Printers Ltd	£5,801.00
Corporate Services	1 Apr 2022	BLMSO Sport	Miss Angela R Walters	£776.13
Corporate Services	1 May 2022	BLMSO Sport	Miss Angela R Walters	£664.79
Corporate Services	1 Jun 2022	BLMSO Sport	Miss Angela R Walters	£635.44
Corporate Services	1 May 2022	BLMSO Sport	Miss Bronte Norman-Terrell	£506.80
Corporate Services	1 May 2022	BLMSO Sport	Miss Bronte Norman-Terrell	£584.70
Corporate Services	1 Jun 2022	BLMSO Sport	Miss Bronte Norman-Terrell	£584.70
Corporate Services	1 Jun 2022	Benefits Administration	Miss Jessica Hawkins	£630.00
Corporate Services	18 May 2022	Benefits Administration	Miss Nicolla Tully Peart	£1,052.52
Corporate Services	18 Apr 2022	BLMSO Leisure & Culture	Mobile Bar Hire Ltd	£2,351.50
Corporate Services	22 Jun 2022	Licensing	Mogo Vehicle Licensing Systems	£984.00
Corporate Services	4 Apr 2022	Broxbourne Services Admin	Mr Anthony Phipps	£1,000.00
Corporate Services	1 Apr 2022	BLMSO Sport	Mrs L Kent	£678.99
Corporate Services	1 May 2022	BLMSO Sport	Mrs L Kent	£599.06
Corporate Services	1 Jun 2022	BLMSO Sport	Mrs L Kent	£740.74
Corporate Services	1 Apr 2022	Housing Standards	NEC Software Solutions UK Ltd	£2,000.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2022	Housing Standards	NEC Software Solutions UK Ltd	£2,500.00
Corporate Services	20 May 2022	Environmental Health	NEC Software Solutions UK Ltd	£8,000.00
Corporate Services	1 Apr 2022	Parking	NSL Ltd	£695.00
Corporate Services	1 May 2022	BLMSO Sport	Natalie Christodoulou	£855.22
Corporate Services	1 Jun 2022	BLMSO Sport	Natalie Christodoulou	£889.53
Corporate Services	7 May 2022	Office Services	New Ricoh UK	£571.26
Corporate Services	1 May 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 May 2022	Homelessness & Prevention	Nickolds Property Management	£1,050.00
Corporate Services	4 May 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	4 May 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	4 May 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	4 May 2022	Homelessness & Prevention	Nickolds Property Management	£1,038.00
Corporate Services	21 Jun 2022	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	21 Jun 2022	Homelessness & Prevention	Nickolds Property Management	£660.00
Corporate Services	23 Jun 2022	Homelessness & Prevention	Nickolds Property Management	£660.00
Corporate Services	23 Jun 2022	Homelessness & Prevention	Nickolds Property Management	£996.00
Corporate Services	1 May 2022	Computer Services	Nominet UK	£691.31
Economic Development	24 Jun 2022	Operational Property	Northgate Solar Controls Ltd	£525.00
Corporate Services	1 Apr 2022	Homelessness & Prevention	NowMedical	£555.00
Corporate Services	1 May 2022	Homelessness & Prevention	NowMedical	£575.00
Corporate Services	1 May 2022	Homelessness & Prevention	NowMedical	£670.00
Corporate Services	1 Jun 2022	Homelessness & Prevention	NowMedical	£835.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	Npower	£3,467.22
Corporate Services	17 May 2022	BLMSO Sport	Npower	£3,783.04
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	Npower	£5,731.58
Corporate Services	1 Jun 2022	BLMSO Sport	Npower	£2,291.01
Corporate Services	1 Jun 2022	BLMSO Sport	Npower	£22,437.13
Corporate Services	1 Jun 2022	BLMSO Sport	Npower	£24,642.94
Corporate Services	1 Jun 2022	BLMSO Sport	Npower	£25,198.55
Corporate Services	15 Jun 2022	BLMSO Sport	Npower	£22,900.43
Corporate Services	17 Jun 2022	BLMSO Sport	Npower	£1,889.18
Corporate Services	17 Jun 2022	BLMSO Sport	Npower	£2,131.26
Corporate Services	1 Jun 2022	Customer Services	Npower	£703.60
Environmental Services	1 May 2022	Parks	Npower	£600.21
Environmental Services	1 May 2022	Parks	Npower	£1,007.80
Environmental Services	1 Jun 2022	Parks	Npower	£619.32
Environmental Services	1 Jun 2022	Parks	Npower	£634.33
Environmental Services	1 Jun 2022	Parks	Npower	£736.28
Environmental Services	1 Jun 2022	Parks	Npower	£845.14

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Jun 2022	Parks	Npower	£1,305.74
Environmental Services	17 Jun 2022	Parks	Npower	£536.91
Environmental Services	17 Jun 2022	Parks	Npower	£557.53
Environmental Services	17 Jun 2022	Parks	Npower	£692.51
Environmental Services	17 Jun 2022	Parks	Npower	£829.06
Environmental Services	17 Jun 2022	Parks	Npower	£832.14
Corporate Services	1 May 2022	Hostels	Npower	£614.81
Corporate Services	1 May 2022	Hostels	Npower	£776.19
Corporate Services	1 May 2022	Hostels	Npower	£864.13
Corporate Services	1 May 2022	Hostels	Npower	£905.01
Corporate Services	1 May 2022	Hostels	Npower	£3,167.33
Corporate Services	1 Jun 2022	Hostels	Npower	£646.37
Corporate Services	1 Jun 2022	Hostels	Npower	£726.72
Corporate Services	1 Jun 2022	Hostels	Npower	£1,339.97
Corporate Services	1 Jun 2022	Hostels	Npower	£1,403.97
Corporate Services	1 Jun 2022	Hostels	Npower	£4,520.10
Corporate Services	1 May 2022	Leased Property	Npower	£1,077.35
Corporate Services	1 May 2022	Leased Property	Npower	£1,399.66
Corporate Services	1 Jun 2022	Leased Property	Npower	£980.41
Economic Development	1 May 2022	Commercial Property	Npower	£1,555.00
Economic Development	1 Jun 2022	Commercial Property	Npower	£2,425.60
Corporate Services	1 Apr 2022	Hostels	OCN Contract Services	£645.00
Corporate Services	4 Apr 2022	Hostels	OCN Contract Services	£569.00
Corporate Services	5 Apr 2022	Hostels	OCN Contract Services	£645.00
Corporate Services	4 May 2022	Hostels	OCN Contract Services	£925.00
Corporate Services	22 Jun 2022	Hostels	OCN Contract Services	£516.00
Corporate Services	11 Apr 2022	Hostels	Oakray Heating Ltd GR	£2,965.59
Corporate Services	1 Apr 2022	Planning Policy	Objective Corporation UK Ltd	£9,770.02
Economic Development	1 Apr 2022	Operational Property	Office Furniture Online	£612.00
Corporate Services	1 Apr 2022	Hostels	Omniledger Ltd	£2,946.00
Corporate Services	1 Apr 2022	Hostels	Oxford Computer Consultants Ltd	£1,569.20
Corporate Services	1 Apr 2022	Environmental Health	Oyster Partnership	£1,554.00
Corporate Services	7 Apr 2022	Environmental Health	Oyster Partnership	£1,239.00
Corporate Services	12 Apr 2022	Environmental Health	Oyster Partnership	£640.50
Corporate Services	12 Apr 2022	Environmental Health	Oyster Partnership	£929.38
Corporate Services	21 Apr 2022	Environmental Health	Oyster Partnership	£1,281.90
Corporate Services	1 May 2022	Environmental Health	Oyster Partnership	£1,281.90
Corporate Services	4 May 2022	Environmental Health	Oyster Partnership	£961.43
Corporate Services	11 May 2022	Environmental Health	Oyster Partnership	£961.43

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	18 May 2022	Environmental Health	Oyster Partnership	£1,666.47
Corporate Services	1 Jun 2022	Environmental Health	Oyster Partnership	£950.74
Corporate Services	8 Jun 2022	Environmental Health	Oyster Partnership	£972.11
Corporate Services	15 Jun 2022	Environmental Health	Oyster Partnership	£1,463.50
Corporate Services	22 Jun 2022	Environmental Health	Oyster Partnership	£1,655.79
Corporate Services	1 Apr 2022	General Fund Client	P J S Building Services	£635.00
Corporate Services	1 Apr 2022	Sports Facilities	P J S Building Services	£635.00
Economic Development	1 May 2022	Commercial Property	PIP Lift Service Ltd	£730.19
Corporate Services	20 Apr 2022	BLMSO Leisure & Culture	PPL PRS Ltd	£1,230.88
Corporate Services	20 Apr 2022	BLMSO Leisure & Culture	PPL PRS Ltd	£2,254.43
Corporate Services	14 Apr 2022	BLMSO Sport	PSA Audio Visual	£550.00
Corporate Services	14 Apr 2022	BLMSO Sport	PSA Audio Visual	£1,730.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	PSA Audio Visual	£640.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	PSA Audio Visual	£700.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,100.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	PSA Audio Visual	£1,104.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	PSA Audio Visual	£2,985.00
Corporate Services	1 May 2022	BLMSO Leisure & Culture	PSA Audio Visual	£3,529.00
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	PSA Audio Visual	£720.00
Corporate Services	1 Apr 2022	Hostels	Paradigm Housing Group Ltd	£1,000.00
Corporate Services	1 Jun 2022	Hostels	Paradigm Housing Group Ltd	£868.57
Corporate Services	1 Apr 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,712.00
Corporate Services	5 Apr 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,744.00
Corporate Services	11 Apr 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,712.00
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£577.50
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£871.50
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,168.00
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,184.00
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,184.00
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,488.00
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,568.00
Corporate Services	1 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,792.00
Corporate Services	10 May 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,600.00
Corporate Services	1 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,744.00
Corporate Services	1 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,760.00
Corporate Services	7 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£598.50
Corporate Services	7 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£672.00
Corporate Services	7 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£790.50
Corporate Services	7 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£912.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	7 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,408.00
Corporate Services	14 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£934.50
Corporate Services	14 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,317.50
Corporate Services	14 Jun 2022	Homelessness & Prevention	Park Avenue Recruitment	£1,520.00
Corporate Services	10 May 2022	Planning & Control	Park Avenue Recruitment	£1,395.00
Corporate Services	10 May 2022	Planning & Control	Park Avenue Recruitment	£1,417.50
Corporate Services	18 May 2022	Planning & Control	Park Avenue Recruitment	£1,327.50
Corporate Services	1 Jun 2022	Community Safety	Parkguard Ltd	£6,290.96
Corporate Services	20 Apr 2022	Parking	Patrol	£1,519.80
Corporate Services	18 May 2022	Homelessness & Prevention	Paul Wallace	£795.00
Corporate Services	8 Apr 2022	Accountancy	Pay360 Limited	£1,389.62
Corporate Services	8 Apr 2022	Accountancy	Pay360 Limited	£9,831.19
Corporate Services	1 May 2022	Corporate Management	Pay360 Limited	£6,204.23
Corporate Services	11 May 2022	Corporate Management	Pay360 Limited	£7,374.11
Economic Development	12 Jun 2022	Commercial Property	PayStream My Max 3 Limited	£1,600.00
Economic Development	19 Jun 2022	Commercial Property	PayStream My Max 3 Limited	£1,600.00
Economic Development	26 Jun 2022	Commercial Property	PayStream My Max 3 Limited	£1,600.00
Corporate Services	4 Apr 2022	Accountancy	Penna PLC	£11,201.00
Corporate Services	4 May 2022	Accountancy	Penna PLC	£9,253.00
Corporate Services	1 Apr 2022	BLMSO Sport	Penny Sadler	£582.78
Corporate Services	1 Jun 2022	BLMSO Sport	Penny Sadler	£546.36
Corporate Services	23 May 2022	BLMSO Leisure & Culture	Peter Symphorien	£500.00
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	Phoenix Theatre School Ltd	£3,156.38
Corporate Services	1 Apr 2022	BLMSO Sport	Physical Company	£914.20
Corporate Services	4 Apr 2022	BLMSO Sport	Physical Company	£914.20
Corporate Services	11 Apr 2022	BLMSO Sport	Physical Company	-£914.20
Corporate Services	19 Jun 2022	BLMSO Leisure & Culture	Piano Chap	£2,420.00
Corporate Services	1 May 2022	Special Projects	Pick Everard	£15,500.00
Corporate Services	1 May 2022	Special Projects	Pick Everard	£16,459.50
Corporate Services	2 Apr 2022	BLMSO Leisure & Culture	Pointone POS Ltd	£2,894.03
Corporate Services	2 Jun 2022	BLMSO Sport	Pointone POS Ltd	£780.00
Corporate Services	1 Apr 2022	BLMSO Sport	Poolpod Products Ltd	£1,287.48
Corporate Services	4 May 2022	Local Tax	Post Office Ltd	£30,000.00
Corporate Services	1 Jun 2022	Local Tax	Post Office Ltd	£1,000.00
Corporate Services	13 Jun 2022	Local Tax	Post Office Ltd	£25,000.00
Corporate Services	1 Jun 2022	Hostels	Precise Design Company Ltd	£858.00
Corporate Services	1 Jun 2022	Hostels	Precise Design Company Ltd	£868.00
Corporate Services	8 Jun 2022	Environmental Health	Precisely Software Ltd	£685.16
Environmental Services	8 Jun 2022	Parks	Precisely Software Ltd	£685.16

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	8 Jun 2022	Commercial Property	Precisely Software Ltd	£685.16
Corporate Services	8 Jun 2022	Planning Policy	Precisely Software Ltd	£1,027.74
Corporate Services	23 May 2022	BLMSO Leisure & Culture	Premier Rolls (South) Ltd	£615.24
Corporate Services	3 May 2022	Planning & Control	Prepared Media Ltd	£700.00
Corporate Services	12 Apr 2022	BLMSO Leisure & Culture	Pristine Environmental Services Limited	£960.00
Corporate Services	1 Jun 2022	BLMSO Sport	Pristine Environmental Services Limited	£540.00
Corporate Services	4 May 2022	Community Development	Pro Medicus Ltd	£570.00
Economic Development	1 May 2022	Commercial Property	PropCert	£660.00
Corporate Services	1 Apr 2022	Office Services	QuadientFinance Ltd formerly Neopost	£2,050.74
Corporate Services	1 May 2022	Office Services	QuadientFinance Ltd formerly Neopost	£5,014.56
Corporate Services	1 May 2022	Office Services	QuadientFinance Ltd formerly Neopost	£9,912.11
Corporate Services	1 Jun 2022	Office Services	QuadientFinance Ltd formerly Neopost	£5,009.03
Corporate Services	16 Jun 2022	Office Services	QuadientFinance Ltd formerly Neopost	£2,050.74
Corporate Services	1 May 2022	Planning Policy	Quod Limited	£2,162.50
Corporate Services	1 Apr 2022	Democratic Representation etc	R I Executive Chauffeurs Ltd	£750.00
Corporate Services	1 May 2022	Democratic Representation etc	R I Executive Chauffeurs Ltd	£731.25
Corporate Services	1 Jun 2022	Democratic Representation etc	R I Executive Chauffeurs Ltd	£750.17
Corporate Services	1 May 2022	Accountancy	RBS COMMERCIAL CARDS	£7,010.66
Corporate Services	1 May 2022	Accountancy	RBS COMMERCIAL CARDS	£7,010.66
Corporate Services	1 May 2022	General Fund Client	RDS Design ST	£6,645.00
Corporate Services	8 May 2022	General Fund Client	RDS Design ST	£621.00
Corporate Services	7 Jun 2022	BLMSO Sport	RDS Design ST	£812.00
Corporate Services	1 May 2022	Sports Facilities	RDS Design ST	£6,645.00
Corporate Services	8 May 2022	Sports Facilities	RDS Design ST	£621.00
Corporate Services	1 Apr 2022	Hostels	RVTV Security Ltd	£640.00
Corporate Services	1 Apr 2022	Parking	RVTV Security Ltd	£1,260.00
Corporate Services	1 Apr 2022	Parking	RVTV Security Ltd	£1,860.00
Corporate Services	15 Apr 2022	Community Safety	RVTV Security Ltd	£4,900.00
Environmental Services	15 Apr 2022	Recycling	RVTV Security Ltd	£5,200.00
Corporate Services	1 Apr 2022	BLMSO Sport	Ralph Lawless	£652.04
Corporate Services	1 May 2022	BLMSO Sport	Ralph Lawless	£517.99
Economic Development	1 Apr 2022	Commercial Property	Rawley Event Toilets	£885.71
Economic Development	1 May 2022	Commercial Property	Rawley Event Toilets	£857.14
Economic Development	1 Jun 2022	Commercial Property	Rawley Event Toilets	£885.71
Environmental Services	1 Apr 2022	Highways	Reach Publishing Services Ltd	£674.73
Environmental Services	1 Jun 2022	Highways	Reach Publishing Services Ltd	£674.73
Corporate Services	9 Jun 2022	Economic Development	Regs Coaches Ltd	£910.00
Corporate Services	1 Apr 2022	Hostels	Reliance Residential Ltd	£4,309.00
Corporate Services	1 May 2022	Hostels	Reliance Residential Ltd	£4,170.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2022	Hostels	Reliance Residential Ltd	£4,309.00
Environmental Services	1 Jun 2022	Highways	Ringway Infrastructure Services GR	£950.42
Corporate Services	1 Apr 2022	Computer Services	RoamingExpert.com Limited	£1,493.13
Corporate Services	1 May 2022	Computer Services	RoamingExpert.com Limited	£1,568.98
Environmental Services	28 Jun 2022	Parks	Robyland Ltd GR	£600.00
Environmental Services	28 Jun 2022	Parks	Robyland Ltd GR	£1,750.00
Economic Development	1 Apr 2022	Commercial Property	Robyland Ltd GR	£2,180.00
Economic Development	1 Apr 2022	Commercial Property	Robyland Ltd GR	£3,520.00
Economic Development	21 Apr 2022	Commercial Property	Robyland Ltd GR	£1,100.00
Corporate Services	19 Apr 2022	Grants	Rotary Club Of Hoddesdon	£500.00
Corporate Services	1 May 2022	Elections	Royal Mail	£1,780.92
Corporate Services	20 Jun 2022	Community Development	S O C A	£5,000.00
Corporate Services	1 May 2022	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	6 May 2022	Hostels	SAA Investments Ltd	£8,516.67
Corporate Services	16 Jun 2022	Economic Development	SOKA Catering & Events Ltd	£1,632.00
Economic Development	17 May 2022	Commercial Property	Sanderson Weatherall LLP	£500.00
Corporate Services	1 May 2022	General Fund Client	Sayfa Systems UK Ltd	£518.94
Corporate Services	1 May 2022	Sports Facilities	Sayfa Systems UK Ltd	£518.94
Corporate Services	1 May 2022	Computer Services	Secure IT Environments Ltd	£3,420.00
Corporate Services	4 May 2022	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,202.84
Corporate Services	1 Jun 2022	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,115.08
Corporate Services	1 Jun 2022	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,202.84
Corporate Services	23 Jun 2022	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,202.84
Economic Development	4 May 2022	Commercial Property	Servest (Commercial & Public Sector) Ltd	£815.16
Corporate Services	1 Apr 2022	Elections	Shaw & Sons Limited	£674.61
Corporate Services	26 Apr 2022	Broxbourne Services Admin	Sibile Ali	£778.61
Corporate Services	6 May 2022	BLMSO Sport	Siemens Financial Services Ltd	£21,621.78
Environmental Services	25 May 2022	Highways	Signway Supplies Ltd	£1,190.50
Corporate Services	1 Apr 2022	Legal Services	Six Pump Court	£1,800.00
Corporate Services	1 May 2022	Hostels	Skyguard Ltd	£738.72
Economic Development	1 May 2022	Commercial Property	Smith Price RRG	£3,500.00
Economic Development	19 May 2022	Commercial Property	Smith Price RRG	£3,500.00
Corporate Services	20 Apr 2022	BLMSO Leisure & Culture	Sound Associates Ltd	£565.50
Environmental Services	1 May 2022	Highways	SparkX Ltd	£2,170.00
Corporate Services	1 May 2022	Elections	Squiggles Cheshunt Pre-School	£585.60
Corporate Services	13 May 2022	Community Development	St Mary's CE Academy Cheshunt Trading Lt	£4,500.00
Corporate Services	8 Apr 2022	Graphic Design	Stanford Marsh Group	£625.19
Corporate Services	1 May 2022	Hostels	Stef & Philips Ltd	£1,050.00
Corporate Services	1 May 2022	Hostels	Stef & Philips Ltd	£5,940.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2022	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 May 2022	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Jun 2022	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Jun 2022	Hostels	Stef & Philips Ltd	£5,940.00
Corporate Services	1 Jun 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	1 Jun 2022	Hostels	Stef & Philips Ltd	£6,138.00
Corporate Services	3 May 2022	Community Development	Suffolk Swords	£550.00
Corporate Services	15 Jun 2022	BLMSO Leisure & Culture	Sweeney Entertainments	£6,909.89
Corporate Services	28 Jun 2022	BLMSO Sport	TR Bonnyman & Company Ltd	£1,118.00
Corporate Services	1 Apr 2022	BLMSO Sport	Tanker & Drain Solutions	£1,360.00
Corporate Services	12 May 2022	BLMSO Sport	Tanker & Drain Solutions	£580.00
Corporate Services	12 May 2022	BLMSO Sport	Tanker & Drain Solutions	£730.00
Corporate Services	1 Jun 2022	General Fund Client	Tanker & Drain Solutions	£1,675.00
Corporate Services	16 Jun 2022	BLMSO Sport	Tanker & Drain Solutions	£1,630.00
Corporate Services	1 Jun 2022	Community Halls	Tanker & Drain Solutions	£1,675.00
Economic Development	1 May 2022	Commercial Property	Tanker & Drain Solutions	£960.00
Economic Development	5 May 2022	Commercial Property	Tanker & Drain Solutions	£640.00
Corporate Services	1 Apr 2022	BLMSO Leisure & Culture	Tchibo Coffee International	£1,254.71
Corporate Services	1 May 2022	BLMSO Sport	Tchibo Coffee International	£560.00
Corporate Services	8 Apr 2022	BLMSO Sport	Technical Surfaces Ltd	£510.00
Corporate Services	7 Jun 2022	BLMSO Sport	Technical Surfaces Ltd	£510.00
Economic Development	13 Apr 2022	Operational Property	Tesco Stores Ltd	£1,000.00
Corporate Services	1 May 2022	Planning & Control	Tetra Tech Environment Planning Transpor	£500.00
Corporate Services	23 May 2022	Planning & Control	Tetra Tech Environment Planning Transpor	£500.00
Corporate Services	23 May 2022	Planning & Control	Tetra Tech Environment Planning Transpor	£500.00
Corporate Services	1 Jun 2022	Planning & Control	Tetra Tech Environment Planning Transpor	£500.00
Corporate Services	1 Jun 2022	Planning & Control	Tetra Tech Environment Planning Transpor	£1,000.00
Corporate Services	19 Apr 2022	Grants	The Beaumont Centre	£500.00
Corporate Services	12 May 2022	Community Development	The Broxbourne Foodbank	£8,000.00
Corporate Services	13 Apr 2022	Office Services	The Envelope Works Ltd	£529.60
Corporate Services	16 Jun 2022	Office Services	The Envelope Works Ltd	£663.50
Corporate Services	1 Jun 2022	BLMSO Sport	The Masters Golf Company	£669.09
Corporate Services	1 Jun 2022	Office Services	The National Leaflet Company	£2,689.18
Corporate Services	1 May 2022	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£745.61
Corporate Services	1 May 2022	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£835.22
Corporate Services	1 Apr 2022	Hostels	Theori Housing Managemnet Services Ltd	£16,269.00
Corporate Services	4 May 2022	Hostels	Theori Housing Managemnet Services Ltd	£14,860.00
Corporate Services	6 Jun 2022	Hostels	Theori Housing Managemnet Services Ltd	£15,531.00
Corporate Services	1 Apr 2022	Planning & Control	Thompson Planning Limited	£2,360.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	12 Apr 2022	Planning & Control	Thompson Planning Limited	£4,200.00
Corporate Services	18 May 2022	Planning & Control	Thompson Planning Limited	£4,560.00
Corporate Services	1 Jun 2022	Planning & Control	Thompson Planning Limited	£6,080.00
Corporate Services	1 Jun 2022	Legal Services	Thomson Reuters	£13,596.96
Corporate Services	17 Jun 2022	Planning & Control	Three Rivers District Council	£4,492.00
Corporate Services	1 Apr 2022	BLMSO Leisure & Culture	Ticketsolve Limited	£1,159.66
Corporate Services	22 May 2022	Planning & Control	Tim Moya Tree Services Limited	£595.00
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	Tony Denton Promotions	£2,938.20
Environmental Services	15 Jun 2022	Parks	Topturf Irrigation Engineering Ltd	£2,052.99
Corporate Services	12 Apr 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£14,727.13
Corporate Services	1 May 2022	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£3,869.17
Corporate Services	1 Jun 2022	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£4,819.70
Corporate Services	1 Jun 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£1,513.84
Corporate Services	1 Jun 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£19,773.70
Corporate Services	1 Jun 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£21,484.42
Corporate Services	14 Jun 2022	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£3,033.69
Corporate Services	14 Jun 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£7,223.80
Corporate Services	14 Jun 2022	BLMSO Sport	TotalEnergies Gas & Power Limited	£16,298.68
Environmental Services	1 Jun 2022	Cemeteries	TotalEnergies Gas & Power Limited	£596.16
Corporate Services	1 May 2022	Hostels	TotalEnergies Gas & Power Limited	£1,071.65
Corporate Services	1 Jun 2022	Hostels	TotalEnergies Gas & Power Limited	£662.49
Corporate Services	1 Jun 2022	Hostels	TotalEnergies Gas & Power Limited	£1,670.19
Corporate Services	14 Jun 2022	Hostels	TotalEnergies Gas & Power Limited	£875.42
Economic Development	1 May 2022	Commercial Property	TotalEnergies Gas & Power Limited	£818.03
Economic Development	1 May 2022	Operational Property	TotalEnergies Gas & Power Limited	£582.15
Economic Development	1 May 2022	Operational Property	TotalEnergies Gas & Power Limited	£2,134.53
Economic Development	1 Jun 2022	Commercial Property	TotalEnergies Gas & Power Limited	£943.26
Economic Development	1 Jun 2022	Operational Property	TotalEnergies Gas & Power Limited	£806.03
Economic Development	1 Jun 2022	Operational Property	TotalEnergies Gas & Power Limited	£2,955.43
Economic Development	14 Jun 2022	Commercial Property	TotalEnergies Gas & Power Limited	£943.26
Economic Development	14 Jun 2022	Operational Property	TotalEnergies Gas & Power Limited	£1,221.06
Corporate Services	1 Jun 2022	BLMSO Sport	Tracy Godrey	£528.12
Corporate Services	17 Jun 2022	Parking	Traffic Enforcement Centre	£10,000.00
Corporate Services	1 Apr 2022	Legal Services	Trowers and Hamblins	£1,500.00
Corporate Services	20 Apr 2022	Legal Services	Trowers and Hamblins	£1,579.50
Corporate Services	17 May 2022	BLMSO Sport	UKACTIVE	£502.50
Corporate Services	17 May 2022	BLMSO Sport	UKACTIVE	£502.50
Corporate Services	1 May 2022	Community Development	University of Hertfordshire	£5,000.00
Corporate Services	1 May 2022	Hostels	Urban Land Management Ltd	£10,950.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2022	Hostels	Urban Land Management Ltd	£9,878.00
Corporate Services	23 May 2022	Community Development	Uttlesford Citizens Advice	£3,600.00
Corporate Services	27 Apr 2022	BLMSO Leisure & Culture	Verifone (UK) Ltd	£679.80
Corporate Services	1 Apr 2022	Environmental Health Licensing	Veterinary Education and Training Servic	£667.29
Economic Development	1 Apr 2022	Commercial Property	Vivid Resourcing	£3,200.00
Economic Development	6 Apr 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	12 Apr 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	20 Apr 2022	Commercial Property	Vivid Resourcing	£3,200.00
Economic Development	27 Apr 2022	Commercial Property	Vivid Resourcing	£3,200.00
Economic Development	1 May 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	4 May 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	11 May 2022	Commercial Property	Vivid Resourcing	£3,200.00
Economic Development	18 May 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	1 Jun 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	8 Jun 2022	Commercial Property	Vivid Resourcing	£5,600.00
Economic Development	15 Jun 2022	Commercial Property	Vivid Resourcing	£4,000.00
Economic Development	22 Jun 2022	Commercial Property	Vivid Resourcing	£4,000.00
Corporate Services	1 Jun 2022	Computer Services	Vodafone	£2,051.26
Corporate Services	24 Jun 2022	Environmental Health	WJ Murray & Son Ltd	£1,350.00
Environmental Services	1 Apr 2022	Highways	WSP UK Ltd	£954.55
Environmental Services	21 Apr 2022	Highways	WSP UK Ltd	£721.97
Corporate Services	1 Apr 2022	General Fund Client	Walton Lodge Veterinary Clinics Ltd	£635.00
Corporate Services	1 Apr 2022	Sports Facilities	Walton Lodge Veterinary Clinics Ltd	£635.00
Economic Development	1 Apr 2022	Operational Property	Wavenet Ltd	£4,451.04
Economic Development	1 Apr 2022	Operational Property	Wavenet Ltd	£4,725.23
Economic Development	1 May 2022	Operational Property	Wavenet Ltd	£4,990.36
Economic Development	1 Jun 2022	Operational Property	Wavenet Ltd	£8,949.43
Corporate Services	8 Apr 2022	Computer Services	Welwyn Hatfield Borough Council	£28,118.08
Corporate Services	8 Apr 2022	Computer Services	Welwyn Hatfield Borough Council	£28,118.08
Corporate Services	8 Apr 2022	Computer Services	Welwyn Hatfield Borough Council	£28,118.08
Corporate Services	4 May 2022	Accountancy	Welwyn Hatfield Borough Council	£13,096.37
Corporate Services	1 Jun 2022	Hostels	Welwyn Hatfield Borough Council	£3,253.25
Corporate Services	1 Jun 2022	Hostels	Welwyn Hatfield Borough Council	£6,506.50
Corporate Services	4 Apr 2022	Benefits Administration	Welwyn Hatfield Borough Council	£3,808.00
Corporate Services	4 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£761.60
Corporate Services	4 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£3,046.40
Corporate Services	8 Apr 2022	Benefits Administration	Welwyn Hatfield Borough Council	£33,601.10
Corporate Services	8 Apr 2022	Benefits Administration	Welwyn Hatfield Borough Council	£33,601.10
Corporate Services	8 Apr 2022	Benefits Administration	Welwyn Hatfield Borough Council	£33,601.10

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	8 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£7,029.52
Corporate Services	8 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£7,029.52
Corporate Services	8 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£7,029.52
Corporate Services	8 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£37,400.67
Corporate Services	8 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£37,400.67
Corporate Services	8 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£37,400.67
Corporate Services	11 Apr 2022	Benefits Administration	Welwyn Hatfield Borough Council	£16,241.81
Corporate Services	11 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£3,248.36
Corporate Services	11 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£12,993.45
Corporate Services	11 Apr 2022	Local Tax	Welwyn Hatfield Borough Council	£16,421.36
Corporate Services	1 May 2022	Benefits Administration	Welwyn Hatfield Borough Council	£52,643.83
Corporate Services	4 May 2022	Benefits Administration	Welwyn Hatfield Borough Council	£3,808.00
Corporate Services	4 May 2022	Local Tax	Welwyn Hatfield Borough Council	£761.60
Corporate Services	4 May 2022	Local Tax	Welwyn Hatfield Borough Council	£3,046.40
Corporate Services	1 Jun 2022	Benefits Administration	Welwyn Hatfield Borough Council	£1,394.86
Corporate Services	1 Jun 2022	Local Tax	Welwyn Hatfield Borough Council	£5,074.22
Corporate Services	10 Jun 2022	Benefits Administration	Welwyn Hatfield Borough Council	£3,808.00
Corporate Services	10 Jun 2022	Local Tax	Welwyn Hatfield Borough Council	£761.60
Corporate Services	10 Jun 2022	Local Tax	Welwyn Hatfield Borough Council	£3,046.40
Corporate Services	3 Apr 2022	Office Services	Whistl UK Ltd	£1,328.60
Corporate Services	6 Apr 2022	Office Services	Whistl UK Ltd	£7,898.82
Corporate Services	10 Apr 2022	Office Services	Whistl UK Ltd	£1,145.73
Corporate Services	17 Apr 2022	Office Services	Whistl UK Ltd	£1,697.93
Corporate Services	1 May 2022	Office Services	Whistl UK Ltd	£4,767.01
Corporate Services	1 May 2022	Office Services	Whistl UK Ltd	£8,421.57
Corporate Services	8 May 2022	Office Services	Whistl UK Ltd	£3,532.87
Corporate Services	15 May 2022	Office Services	Whistl UK Ltd	£2,482.90
Corporate Services	1 Jun 2022	Office Services	Whistl UK Ltd	£1,368.18
Corporate Services	1 Jun 2022	Office Services	Whistl UK Ltd	£2,737.64
Corporate Services	5 Jun 2022	Office Services	Whistl UK Ltd	£1,796.28
Corporate Services	12 Jun 2022	Office Services	Whistl UK Ltd	£2,485.41
Corporate Services	19 Jun 2022	Office Services	Whistl UK Ltd	£2,140.78
Corporate Services	26 Jun 2022	Office Services	Whistl UK Ltd	£921.00
Corporate Services	1 Jun 2022	Special Projects	Womble Bond Dickinson LLP	£3,099.50
Corporate Services	1 Jun 2022	Special Projects	Womble Bond Dickinson LLP	£12,626.00
Corporate Services	1 May 2022	Parking	Worldpay	£680.45
Corporate Services	1 May 2022	Parking	Worldpay	£1,430.05
Corporate Services	1 Jun 2022	Computer Services	ZOHO Corporation B V	£1,200.00
Corporate Services	1 Apr 2022	General Fund Client	Zimtech Building Maintenance Limited ST4	£594.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Jun 2022	Parks	Zimtech Building Maintenance Limited ST4	£1,160.00
Environmental Services	1 Jun 2022	Parks	Zimtech Building Maintenance Limited ST4	£1,260.00
Corporate Services	1 Apr 2022	Sports Facilities	Zimtech Building Maintenance Limited ST4	£594.00
Economic Development	1 Apr 2022	Commercial Property	Zimtech Building Maintenance Limited ST4	£500.00
Economic Development	20 May 2022	Commercial Property	Zimtech Building Maintenance Limited ST4	£500.00
Economic Development	1 Jun 2022	Commercial Property	Zimtech Building Maintenance Limited ST4	-£980.00
Economic Development	1 Jun 2022	Commercial Property	Zimtech Building Maintenance Limited ST4	£500.00
Economic Development	1 Jun 2022	Commercial Property	Zimtech Building Maintenance Limited ST4	£580.00
Corporate Services	1 Apr 2022	Hostels	Zurich Municipal	£2,500.00