

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|--------------------------------|-------------------------------------|-----------------|
| Economic Development | 1 Oct 2022 | Operational Property | 168 Security Ltd T/A Sword Security | £568.10 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | 168 Training Limited | £525.00 |
| Corporate Services | 1 Nov 2022 | Environmental Health Licensing | 4 MOT | £516.00 |
| Corporate Services | 11 Oct 2022 | Highways | A H Nicholls & Sons Ltd GR | £6,019.39 |
| Corporate Services | 11 Oct 2022 | Highways | A H Nicholls & Sons Ltd GR | £9,031.57 |
| Corporate Services | 5 Nov 2022 | Highways | A H Nicholls & Sons Ltd GR | £4,293.04 |
| Corporate Services | 15 Nov 2022 | Highways | A H Nicholls & Sons Ltd GR | £893.73 |
| Corporate Services | 16 Nov 2022 | Highways | A H Nicholls & Sons Ltd GR | £923.96 |
| Corporate Services | 30 Nov 2022 | Highways | A H Nicholls & Sons Ltd GR | £676.12 |
| Corporate Services | 1 Dec 2022 | Highways | A H Nicholls & Sons Ltd GR | £2,181.00 |
| Corporate Services | 1 Dec 2022 | Highways | A H Nicholls & Sons Ltd GR | £3,483.63 |
| Corporate Services | 1 Dec 2022 | Highways | A H Nicholls & Sons Ltd GR | £9,429.40 |
| Corporate Services | 22 Dec 2022 | Highways | A H Nicholls & Sons Ltd GR | £1,587.80 |
| Corporate Services | 22 Dec 2022 | Highways | A H Nicholls & Sons Ltd GR | £6,606.54 |
| Corporate Services | 23 Dec 2022 | Parking | A H Nicholls & Sons Ltd GR | £600.00 |
| Economic Development | 10 Oct 2022 | Commercial Property | A H Nicholls & Sons Ltd GR | £4,025.00 |
| Environmental Services | 1 Dec 2022 | Street Cleansing | A H Nicholls & Sons Ltd GR | £918.00 |
| Corporate Services | 9 Oct 2022 | Hostels | A1 Cleaning Services | £645.75 |
| Corporate Services | 9 Oct 2022 | Hostels | A1 Cleaning Services | £984.00 |
| Corporate Services | 7 Nov 2022 | Hostels | A1 Cleaning Services | £645.75 |
| Corporate Services | 7 Nov 2022 | Hostels | A1 Cleaning Services | £902.00 |
| Corporate Services | 7 Dec 2022 | Hostels | A1 Cleaning Services | £676.50 |
| Corporate Services | 7 Dec 2022 | Hostels | A1 Cleaning Services | £973.75 |
| Corporate Services | 1 Oct 2022 | Parking | AIB Merchant Services | £1,243.04 |
| Corporate Services | 1 Oct 2022 | Parking | AIB Merchant Services | £1,382.80 |
| Corporate Services | 1 Nov 2022 | Parking | AIB Merchant Services | £1,351.44 |
| Corporate Services | 1 Dec 2022 | Parking | AIB Merchant Services | £1,194.96 |
| Corporate Services | 4 Nov 2022 | Hostels | ALV Fire Protection Ltd | £835.00 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | AMP Biomass Fuel Ltd | £6,549.06 |
| Corporate Services | 23 Nov 2022 | BLMSO Sport | AMP Biomass Fuel Ltd | £7,573.54 |
| Corporate Services | 21 Dec 2022 | BLMSO Sport | AMP Biomass Fuel Ltd | £7,002.61 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Adnet Marketing Limited | £2,400.00 |
| Corporate Services | 1 Dec 2022 | Accountancy | Advanced Business Solutions | £721.00 |
| Corporate Services | 1 Dec 2022 | Accountancy | Advanced Business Solutions | £4,672.68 |
| Corporate Services | 1 Dec 2022 | Accountancy | Advanced Business Solutions | £42,874.45 |
| Corporate Services | 24 Nov 2022 | BLMSO Sport | All Type Fencing GR | £995.00 |
| Corporate Services | 1 Nov 2022 | Community Safety | All Type Fencing GR | £4,395.00 |
| Chief Executive | 1 Nov 2022 | Personnel | Alpha Parking Ltd | £865.00 |
| Chief Executive | 10 Nov 2022 | Personnel | Alpha Parking Ltd | £865.00 |

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| Chief Executive | 1 Dec 2022 | Personnel | Alpha Parking Ltd | £7,950.00 |
| Corporate Services | 14 Dec 2022 | Office Services | Anchor Press UK Ltd | £701.00 |
| Corporate Services | 2 Nov 2022 | Hostels | Arena Security Ltd | £600.00 |
| Chief Executive | 1 Nov 2022 | Personnel | Art of Brilliance Ltd | £3,920.00 |
| Corporate Services | 30 Nov 2022 | Town Centres | Ashtead Plant Hire CO Ltd t/a Live Track | £850.00 |
| Corporate Services | 11 Oct 2022 | Highways | Auckland Manufacturing Ltd T/A PGM Signs | £2,225.00 |
| Corporate Services | 3 Nov 2022 | General Fund Client | B & M Installations GR | £685.00 |
| Corporate Services | 3 Dec 2022 | General Fund Client | B & M Installations GR | £4,620.00 |
| Environmental Services | 18 Oct 2022 | Parks | B & M Installations GR | £645.00 |
| Environmental Services | 21 Nov 2022 | Parks | B & M Installations GR | £560.00 |
| Environmental Services | 1 Dec 2022 | Parks | B & M Installations GR | £1,140.00 |
| Environmental Services | 1 Dec 2022 | Parks | B & M Installations GR | £1,140.00 |
| Corporate Services | 3 Nov 2022 | Sports Facilities | B & M Installations GR | £685.00 |
| Corporate Services | 3 Dec 2022 | Sports Facilities | B & M Installations GR | £4,620.00 |
| Economic Development | 16 Nov 2022 | Operational Property | B & M Installations GR | £720.00 |
| Economic Development | 3 Dec 2022 | Operational Property | B & M Installations GR | £640.00 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | B-Looney Ltd | £660.00 |
| Corporate Services | 24 Nov 2022 | Community Development | B3 Living Ltd | £5,500.00 |
| Corporate Services | 7 Oct 2022 | Hostels | B3 Living Ltd | £5,761.11 |
| Corporate Services | 7 Oct 2022 | Hostels | B3 Living Ltd | £46,369.73 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | B3 Living Ltd | £2,333.60 |
| Corporate Services | 1 Nov 2022 | Hostels | B3 Living Ltd | £691.83 |
| Corporate Services | 1 Nov 2022 | Hostels | B3 Living Ltd | £1,428.42 |
| Corporate Services | 1 Nov 2022 | Hostels | B3 Living Ltd | £1,501.73 |
| Corporate Services | 1 Nov 2022 | Hostels | B3 Living Ltd | £2,460.12 |
| Corporate Services | 1 Nov 2022 | Hostels | B3 Living Ltd | £10,011.55 |
| Corporate Services | 3 Nov 2022 | Homelessness & Prevention | B3 Living Ltd | £1,057.99 |
| Corporate Services | 21 Nov 2022 | Homelessness & Prevention | B3 Living Ltd | £655.46 |
| Corporate Services | 7 Dec 2022 | Homelessness & Prevention | B3 Living Ltd | £530.62 |
| Economic Development | 10 Oct 2022 | Commercial Property | B3 Living Ltd | £978.90 |
| Economic Development | 1 Dec 2022 | Commercial Property | B3 Living Ltd | £978.90 |
| Economic Development | 1 Dec 2022 | Commercial Property | B3 Living Ltd | £978.90 |
| Economic Development | 1 Dec 2022 | Commercial Property | B3 Living Ltd | £978.90 |
| Economic Development | 1 Dec 2022 | Commercial Property | B3 Living Ltd | £978.90 |
| Economic Development | 8 Dec 2022 | Commercial Property | B3 Living Ltd | £978.90 |
| Corporate Services | 14 Nov 2022 | BLMSO Leisure & Culture | BEST LTD | £517.74 |
| Corporate Services | 14 Nov 2022 | BLMSO Leisure & Culture | BEST LTD | £1,344.30 |
| Corporate Services | 14 Nov 2022 | BLMSO Sport | BEST LTD | £765.92 |
| Corporate Services | 14 Nov 2022 | BLMSO Sport | BEST LTD | £1,148.86 |

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| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|--------------------------------------|-----------------|
| Environmental Services | 14 Nov 2022 | Parks | BEST LTD | £811.26 |
| Corporate Services | 1 Dec 2022 | Hostels | BEST LTD | £702.68 |
| Corporate Services | 1 Dec 2022 | Hostels | BEST LTD | £765.92 |
| Corporate Services | 1 Oct 2022 | Broxbourne Services Admin | BEST LTD | £82,059.00 |
| Corporate Services | 3 Oct 2022 | Broxbourne Services Admin | BEST LTD | £544,050.00 |
| Corporate Services | 1 Nov 2022 | Broxbourne Services Admin | BEST LTD | £290,334.00 |
| Corporate Services | 2 Nov 2022 | Broxbourne Services Admin | BEST LTD | £544,050.00 |
| Corporate Services | 30 Nov 2022 | Broxbourne Services Admin | BEST LTD | £544,050.00 |
| Corporate Services | 14 Nov 2022 | Parking | BEST LTD | £13,763.34 |
| Economic Development | 14 Nov 2022 | Commercial Property | BEST LTD | £1,253.25 |
| Economic Development | 14 Nov 2022 | Operational Property | BEST LTD | £1,191.98 |
| Economic Development | 14 Nov 2022 | Operational Property | BEST LTD | £1,598.37 |
| Economic Development | 1 Dec 2022 | Commercial Property | BEST LTD | £524.05 |
| Economic Development | 1 Dec 2022 | Commercial Property | BEST LTD | £1,130.90 |
| Corporate Services | 1 Dec 2022 | Town Centres | BEST LTD | £3,769.75 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | BMG Industries Ltd | £512.00 |
| Corporate Services | 1 Nov 2022 | Community Safety | BT RedCARE | £5,703.34 |
| Corporate Services | 1 Oct 2022 | Hostels | Badger BC Investments Ltd | £2,667.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Badger BC Investments Ltd | £3,500.00 |
| Corporate Services | 25 Oct 2022 | Hostels | Badger BC Investments Ltd | £2,667.00 |
| Corporate Services | 25 Oct 2022 | Hostels | Badger BC Investments Ltd | £3,500.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Badger BC Investments Ltd | £2,667.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Badger BC Investments Ltd | £3,500.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Barry Collings | £4,500.00 |
| Corporate Services | 1 Nov 2022 | General Fund Client | Bearings and Drives | £1,295.00 |
| Corporate Services | 1 Dec 2022 | General Fund Client | Bearings and Drives | £2,115.00 |
| Corporate Services | 1 Nov 2022 | Sports Facilities | Bearings and Drives | £1,295.00 |
| Corporate Services | 1 Dec 2022 | Sports Facilities | Bearings and Drives | £2,115.00 |
| Economic Development | 1 Dec 2022 | Operational Property | Bearings and Drives | £965.00 |
| Corporate Services | 1 Nov 2022 | Economic Development | Benham Publishing Ltd | £750.00 |
| Corporate Services | 22 Oct 2022 | BLMSO Leisure & Culture | Big Fish Little Fish Productions Ltd | £2,800.00 |
| Corporate Services | 1 Oct 2022 | Central Support | Big Wave Media Ltd Factored | £3,100.00 |
| Corporate Services | 25 Oct 2022 | Central Support | Big Wave Media Ltd Factored | £3,100.00 |
| Corporate Services | 25 Nov 2022 | Central Support | Big Wave Media Ltd Factored | £3,100.00 |
| Corporate Services | 22 Dec 2022 | Central Support | Big Wave Media Ltd Factored | £3,100.00 |
| Corporate Services | 1 Oct 2022 | Legal Services | Birketts LLP | £2,235.00 |
| Corporate Services | 1 Dec 2022 | Legal Services | Birketts LLP | £1,482.50 |
| Corporate Services | 14 Dec 2022 | Legal Services | Birketts LLP | £8,394.00 |
| Corporate Services | 1 Nov 2022 | Highways | Bloom Procurement Services Ltd | £1,913.75 |

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| Corporate Services | 1 Oct 2022 | Community Development | Blue Cycle Training | £700.00 |
| Corporate Services | 7 Oct 2022 | General Fund Client | Boss Controls Ltd | £530.00 |
| Corporate Services | 7 Dec 2022 | General Fund Client | Boss Controls Ltd | £552.00 |
| Corporate Services | 7 Oct 2022 | Community Halls | Boss Controls Ltd | £530.00 |
| Corporate Services | 7 Dec 2022 | Sports Facilities | Boss Controls Ltd | £552.00 |
| Corporate Services | 1 Oct 2022 | Accountancy | Bottomline Technologies Ltd | £652.00 |
| Corporate Services | 1 Oct 2022 | Accountancy | Bottomline Technologies Ltd | £652.00 |
| Corporate Services | 1 Dec 2022 | Accountancy | Bottomline Technologies Ltd | £684.60 |
| Corporate Services | 1 Dec 2022 | Accountancy | Bottomline Technologies Ltd | £684.60 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Brake Bros Foodservice Ltd | £572.87 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Brake Bros Foodservice Ltd | £576.53 |
| Corporate Services | 17 Oct 2022 | BLMSO Sport | Brenntag UK Ltd | £702.80 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Brenntag UK Ltd | £642.56 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Brenntag UK Ltd | £642.56 |
| Economic Development | 1 Nov 2022 | Commercial Property | British Gas Trading Ltd | £619.47 |
| Corporate Services | 1 Oct 2022 | Accountancy | British Telecom (Durham) | £19,696.68 |
| Corporate Services | 1 Dec 2022 | Accountancy | British Telecom (Durham) | £16,007.95 |
| Corporate Services | 1 Dec 2022 | Community Development | Broxbourne Big Local | £1,200.00 |
| Economic Development | 1 Nov 2022 | Commercial Property | Burbridge Maintenance Services Ltd | £780.00 |
| Chief Executive | 1 Dec 2022 | Personnel | Business Risk Management Ltd | £800.00 |
| Corporate Services | 1 Nov 2022 | Computer Services | Bytes Software Services Ltd | £1,471.04 |
| Corporate Services | 1 Nov 2022 | Computer Services | Bytes Software Services Ltd | £6,438.16 |
| Corporate Services | 1 Dec 2022 | Computer Services | Bytes Software Services Ltd | £1,725.81 |
| Corporate Services | 1 Dec 2022 | Computer Services | Bytes Software Services Ltd | £6,821.10 |
| Corporate Services | 7 Dec 2022 | Computer Services | Bytes Software Services Ltd | £1,810.10 |
| Corporate Services | 14 Dec 2022 | Computer Services | Bytes Software Services Ltd | £2,193.13 |
| Corporate Services | 10 Nov 2022 | Community Development | CHEXS | £5,500.00 |
| Corporate Services | 1 Dec 2022 | Community Planning | CVS for Broxbourne & East Herts | £13,508.00 |
| Corporate Services | 1 Oct 2022 | Community Development | CVS for Broxbourne & East Herts | £2,000.00 |
| Corporate Services | 1 Oct 2022 | Economic Development | CVS for Broxbourne & East Herts | £5,000.00 |
| Corporate Services | 1 Oct 2022 | Economic Development | Calorem Ltd | £2,000.00 |
| Corporate Services | 1 Nov 2022 | Economic Development | Calorem Ltd | £2,000.00 |
| Corporate Services | 5 Dec 2022 | Economic Development | Calorem Ltd | £2,000.00 |
| Corporate Services | 5 Oct 2022 | Office Services | Canon UK Ltd | £2,922.68 |
| Corporate Services | 1 Dec 2022 | Office Services | Canon UK Ltd | £1,084.80 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Castle Water Ltd | £1,216.35 |
| Corporate Services | 3 Oct 2022 | BLMSO Sport | Castle Water Ltd | £1,106.09 |
| Corporate Services | 5 Oct 2022 | BLMSO Leisure & Culture | Castle Water Ltd | £540.67 |
| Corporate Services | 5 Oct 2022 | BLMSO Sport | Castle Water Ltd | £2,101.12 |

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|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 19 Oct 2022 | BLMSO Sport | Castle Water Ltd | £2,170.61 |
| Corporate Services | 24 Nov 2022 | BLMSO Sport | Castle Water Ltd | £2,101.12 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Castle Water Ltd | £1,534.85 |
| Environmental Services | 19 Oct 2022 | Parks | Castle Water Ltd | £990.39 |
| Corporate Services | 5 Oct 2022 | Hostels | Castle Water Ltd | £568.14 |
| Corporate Services | 1 Nov 2022 | Hostels | Castle Water Ltd | £621.41 |
| Economic Development | 3 Oct 2022 | Commercial Property | Castle Water Ltd | £4,672.32 |
| Economic Development | 3 Nov 2022 | Commercial Property | Castle Water Ltd | £1,587.74 |
| Economic Development | 5 Dec 2022 | Commercial Property | Castle Water Ltd | £1,459.57 |
| Corporate Services | 1 Oct 2022 | Hostels | Centennial Property Limited T/A The Hous | £1,500.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Centennial Property Limited T/A The Hous | £2,100.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Centennial Property Limited T/A The Hous | £5,115.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Centennial Property Limited T/A The Hous | £1,650.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Centennial Property Limited T/A The Hous | £2,550.00 |
| Chief Executive | 1 Oct 2022 | Personnel | Chartered Institute Of Housing | £700.00 |
| Corporate Services | 1 Nov 2022 | Benefits Administration | Chase Gate Ltd | £617.25 |
| Corporate Services | 13 Nov 2022 | Community Development | Christ Church | £4,500.00 |
| Corporate Services | 1 Nov 2022 | General Fund Client | Churches Fire and Security | £1,046.00 |
| Corporate Services | 1 Nov 2022 | General Fund Client | Churches Fire and Security | £1,211.00 |
| Environmental Services | 1 Nov 2022 | Parks | Churches Fire and Security | £759.00 |
| Corporate Services | 1 Nov 2022 | Community Halls | Churches Fire and Security | £1,211.00 |
| Corporate Services | 1 Nov 2022 | Sports Facilities | Churches Fire and Security | £1,046.00 |
| Economic Development | 1 Oct 2022 | Operational Property | Churches Fire and Security | £612.65 |
| Economic Development | 1 Oct 2022 | Operational Property | Churches Fire and Security | £886.43 |
| Economic Development | 1 Oct 2022 | Operational Property | Churches Fire and Security | £1,256.56 |
| Corporate Services | 18 Nov 2022 | Community Development | Churches Together in Hoddesdon Broxbourn | £1,000.00 |
| Chief Executive | 1 Oct 2022 | Personnel | Cintra HR & Payroll Services Ltd | £942.70 |
| Chief Executive | 1 Nov 2022 | Personnel | Cintra HR & Payroll Services Ltd | £750.05 |
| Corporate Services | 1 Oct 2022 | Corporate Management | Civica UK Ltd | £6,950.25 |
| Corporate Services | 1 Nov 2022 | Corporate Management | Civica UK Ltd | £999.75 |
| Corporate Services | 14 Dec 2022 | BLMSO Sport | Club Systems International Ltd | £504.00 |
| Environmental Services | 1 Oct 2022 | Parks | Coleman Bros Wholesale Wallpa | £544.60 |
| Corporate Services | 7 Nov 2022 | Parking | Comity Recruitment | £552.00 |
| Corporate Services | 14 Nov 2022 | Parking | Comity Recruitment | £552.00 |
| Corporate Services | 19 Nov 2022 | Parking | Comity Recruitment | £662.40 |
| Corporate Services | 6 Dec 2022 | Parking | Comity Recruitment | £552.00 |
| Corporate Services | 13 Dec 2022 | Parking | Comity Recruitment | £1,543.98 |
| Corporate Services | 1 Oct 2022 | Office Services | Commercial Ltd | £1,380.13 |
| Environmental Services | 12 Dec 2022 | Cemeteries | Complete IT Systems Limited | £520.15 |

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|----------------------|------------------|----------------------|----------------------------------|-----------------|
| Corporate Services | 1 Oct 2022 | Computer Services | Complete IT Systems Limited | £548.00 |
| Corporate Services | 1 Oct 2022 | Computer Services | Complete IT Systems Limited | £810.00 |
| Corporate Services | 4 Oct 2022 | Computer Services | Complete IT Systems Limited | £546.48 |
| Corporate Services | 12 Dec 2022 | Computer Services | Complete IT Systems Limited | £1,350.00 |
| Corporate Services | 12 Dec 2022 | Computer Services | Complete IT Systems Limited | £1,389.48 |
| Corporate Services | 21 Nov 2022 | Planning Policy | Complete IT Systems Limited | £1,655.00 |
| Corporate Services | 1 Nov 2022 | General Fund Client | Conamar Building Services Ltd GR | £2,681.40 |
| Corporate Services | 1 Nov 2022 | Community Halls | Conamar Building Services Ltd GR | £2,681.40 |
| Economic Development | 8 Nov 2022 | Commercial Property | Conamar Building Services Ltd GR | £947.33 |
| Economic Development | 16 Nov 2022 | Operational Property | Conamar Building Services Ltd GR | £4,482.30 |
| Corporate Services | 1 Oct 2022 | General Fund Client | Contact Roller Shutters | £3,496.00 |
| Corporate Services | 1 Oct 2022 | General Fund Client | Contact Roller Shutters | £4,190.00 |
| Corporate Services | 1 Oct 2022 | General Fund Client | Contact Roller Shutters | £4,778.00 |
| Corporate Services | 1 Oct 2022 | Community Halls | Contact Roller Shutters | £3,496.00 |
| Corporate Services | 1 Oct 2022 | Community Halls | Contact Roller Shutters | £4,190.00 |
| Corporate Services | 1 Oct 2022 | Community Halls | Contact Roller Shutters | £4,778.00 |
| Economic Development | 1 Dec 2022 | Commercial Property | Contact Roller Shutters | £1,150.00 |
| Corporate Services | 1 Dec 2022 | General Fund Client | Continuum Sport & Leisure Ltd | £8,040.50 |
| Corporate Services | 1 Dec 2022 | Sports Facilities | Continuum Sport & Leisure Ltd | £8,040.50 |
| Corporate Services | 1 Oct 2022 | Hostels | County Private Client Ltd | £1,350.00 |
| Corporate Services | 1 Oct 2022 | Hostels | County Private Client Ltd | £1,380.00 |
| Corporate Services | 1 Oct 2022 | Hostels | County Private Client Ltd | £1,380.00 |
| Corporate Services | 1 Oct 2022 | Hostels | County Private Client Ltd | £1,650.00 |
| Corporate Services | 1 Nov 2022 | Hostels | County Private Client Ltd | £1,395.00 |
| Corporate Services | 1 Nov 2022 | Hostels | County Private Client Ltd | £1,426.00 |
| Corporate Services | 1 Nov 2022 | Hostels | County Private Client Ltd | £1,426.00 |
| Corporate Services | 1 Nov 2022 | Hostels | County Private Client Ltd | £1,705.00 |
| Corporate Services | 1 Dec 2022 | Hostels | County Private Client Ltd | £1,350.00 |
| Corporate Services | 1 Dec 2022 | Hostels | County Private Client Ltd | £1,380.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Cromwood Housing | £1,950.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Cromwood Housing | £1,950.00 |
| Corporate Services | 3 Oct 2022 | BLMSO Sport | D J Pelzman Glazing Services | £530.00 |
| Corporate Services | 1 Dec 2022 | General Fund Client | DG Maintenance Services Ltd ST | £1,200.00 |
| Corporate Services | 1 Dec 2022 | Sports Facilities | DG Maintenance Services Ltd ST | £1,200.00 |
| Corporate Services | 1 Oct 2022 | Elections | Democracy Counts Limited | £1,226.94 |
| Corporate Services | 1 Oct 2022 | Elections | Democracy Counts Limited | £3,350.00 |
| Corporate Services | 19 Oct 2022 | Elections | Democracy Counts Limited | £1,447.43 |
| Corporate Services | 19 Oct 2022 | Elections | Democracy Counts Limited | £2,314.51 |
| Corporate Services | 19 Oct 2022 | Elections | Democracy Counts Limited | £3,666.00 |

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|----------------------|------------------|--------------------------------|--|-----------------|
| Corporate Services | 17 Nov 2022 | Elections | Democracy Counts Limited | £995.00 |
| Corporate Services | 1 Dec 2022 | Elections | Democracy Counts Limited | £2,750.00 |
| Corporate Services | 1 Dec 2022 | Elections | Democracy Counts Limited | £6,825.00 |
| Corporate Services | 1 Dec 2022 | Elections | Democracy Counts Limited | £12,675.00 |
| Economic Development | 1 Oct 2022 | Commercial Property | Derrick Wade Waters | £575.00 |
| Economic Development | 1 Oct 2022 | Commercial Property | Derrick Wade Waters | £2,700.00 |
| Corporate Services | 1 Nov 2022 | Environmental Health Licensing | Disclosure & Barring Service | £608.00 |
| Chief Executive | 1 Nov 2022 | Personnel | Disclosure & Barring Service | £508.00 |
| Corporate Services | 5 Oct 2022 | Economic Development | District Energy Development Ltd | £1,500.00 |
| Corporate Services | 2 Nov 2022 | Economic Development | District Energy Development Ltd | £1,500.00 |
| Corporate Services | 2 Dec 2022 | Economic Development | District Energy Development Ltd | £3,000.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | Dixon Searle | £3,450.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Dixon Searle | £2,590.00 |
| Corporate Services | 1 Dec 2022 | Planning & Control | Dixon Searle | £4,950.00 |
| Economic Development | 10 Oct 2022 | Commercial Property | Do Watt Electrical | £2,295.21 |
| Economic Development | 1 Nov 2022 | Commercial Property | Do Watt Electrical | £6,885.63 |
| Corporate Services | 7 Dec 2022 | BLMSO Sport | Drain Doctor | £575.00 |
| Economic Development | 1 Nov 2022 | Commercial Property | E.ON Energy | £797.52 |
| Corporate Services | 1 Oct 2022 | Hostels | EA Housing Ltd | £30,807.50 |
| Corporate Services | 1 Nov 2022 | Hostels | EA Housing Ltd | £31,430.50 |
| Corporate Services | 1 Dec 2022 | Hostels | EA Housing Ltd | £33,342.50 |
| Chief Executive | 11 Oct 2022 | Personnel | East Hertfordshire District Co | £3,492.00 |
| Corporate Services | 18 Oct 2022 | Communications & Comm Liaison | East Herts Signs & Engraving Ltd | £1,378.32 |
| Economic Development | 15 Nov 2022 | Operational Property | East Herts Signs & Engraving Ltd | £518.44 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Ellis Live Ltd | -£2,511.15 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Ellis Live Ltd | £10,596.25 |
| Corporate Services | 5 Dec 2022 | Internal Audit | Elucidate Consulting Limited | £3,080.00 |
| Corporate Services | 5 Dec 2022 | Environmental Health | Enfield Safety Supplies | £1,230.00 |
| Corporate Services | 4 Oct 2022 | BLMSO Leisure & Culture | Entertainers Showproviders Ltd | £7,749.87 |
| Corporate Services | 4 Oct 2022 | BLMSO Leisure & Culture | Entertainers Showproviders Ltd | £8,977.06 |
| Corporate Services | 3 Oct 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £3,500.00 |
| Corporate Services | 3 Oct 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £3,750.00 |
| Corporate Services | 3 Oct 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £4,500.00 |
| Corporate Services | 3 Oct 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £4,750.00 |
| Corporate Services | 18 Oct 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £1,070.65 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £2,750.00 |
| Corporate Services | 14 Nov 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £3,399.71 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £800.00 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Entertainment Trade MGT (Agencies LTD) | £2,750.00 |

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| Corporate Services | 25 Oct 2022 | Corporate Management | Ernst and Young LLP | £33,767.00 |
| Corporate Services | 19 Dec 2022 | Sustainability | Esri (UK) Limited | £1,532.00 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Event Lights Ltd | £1,817.44 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Everbrite Cleaning Services Limited | £2,639.17 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Everbrite Cleaning Services Limited | £2,639.17 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Everbrite Cleaning Services Limited | £2,639.17 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Everbrite Cleaning Services Limited | £2,639.17 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Everbrite Cleaning Services Limited | £2,639.17 |
| Environmental Services | 1 Oct 2022 | Parks | Everbrite Cleaning Services Limited | £1,680.00 |
| Corporate Services | 1 Oct 2022 | Environmental Health | FG Training Limited | £3,977.00 |
| Corporate Services | 1 Nov 2022 | Environmental Health | FG Training Limited | £2,550.00 |
| Corporate Services | 1 Dec 2022 | Environmental Health | FG Training Limited | £3,485.00 |
| Corporate Services | 17 Nov 2022 | Community Development | Festivals and Events International Ltd | £13,060.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Flair Developments Ltd | £518.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Flair Developments Ltd | £800.00 |
| Corporate Services | 10 Oct 2022 | Hostels | Flair Developments Ltd | £518.00 |
| Corporate Services | 3 Nov 2022 | Hostels | Flair Developments Ltd | £1,150.00 |
| Corporate Services | 3 Nov 2022 | Hostels | Flair Developments Ltd | £1,150.00 |
| Corporate Services | 8 Nov 2022 | Hostels | Flair Developments Ltd | £1,150.00 |
| Corporate Services | 9 Nov 2022 | Hostels | Flair Developments Ltd | £1,190.00 |
| Economic Development | 1 Oct 2022 | Commercial Property | Fletchers (Trees) Ltd | £1,138.47 |
| Economic Development | 4 Oct 2022 | Commercial Property | Fletchers (Trees) Ltd | £533.30 |
| Economic Development | 17 Oct 2022 | Operational Property | Fletchers (Trees) Ltd | £802.54 |
| Economic Development | 9 Nov 2022 | Commercial Property | Fletchers (Trees) Ltd | £1,161.28 |
| Economic Development | 1 Dec 2022 | Commercial Property | Fletchers (Trees) Ltd | £1,682.23 |
| Economic Development | 2 Nov 2022 | Commercial Property | Flint Bishop LLP | £962.34 |
| Corporate Services | 1 Oct 2022 | Parking | Flowbird Smart City UK Ltd | £2,216.20 |
| Corporate Services | 1 Oct 2022 | Parking | Flowbird Smart City UK Ltd | £12,956.53 |
| Corporate Services | 1 Nov 2022 | Parking | Flowbird Smart City UK Ltd | £2,138.64 |
| Corporate Services | 14 Nov 2022 | Parking | Flowbird Smart City UK Ltd | £2,296.28 |
| Corporate Services | 13 Dec 2022 | Parking | Flowbird Smart City UK Ltd | £2,091.32 |
| Corporate Services | 3 Dec 2022 | Town Centres | Fools Paradise Ltd | £700.00 |
| Corporate Services | 11 Oct 2022 | Legal Services | Frontline Consulting Associates Limited | £1,050.00 |
| Corporate Services | 1 Dec 2022 | Community Development | Frontline Referrals Ltd | £3,000.00 |
| Corporate Services | 1 Dec 2022 | Community Development | Future Cross CIC | £800.00 |
| Corporate Services | 1 Dec 2022 | Community Development | Future Cross CIC | £2,500.00 |
| Corporate Services | 6 Nov 2022 | Hostels | G D Fire Limited | £3,705.48 |
| Economic Development | 1 Oct 2022 | Commercial Property | G2V Recruitment Group Limited | £1,530.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,158.30 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|----------------------------|-------------------------------|-----------------|
| Corporate Services | 1 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,800.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £2,220.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £2,415.00 |
| Corporate Services | 5 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,467.68 |
| Corporate Services | 5 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,710.00 |
| Corporate Services | 12 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,464.38 |
| Corporate Services | 12 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,890.00 |
| Corporate Services | 19 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,461.08 |
| Corporate Services | 19 Oct 2022 | Planning & Control | G2V Recruitment Group Limited | £1,800.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,340.63 |
| Corporate Services | 1 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,419.83 |
| Corporate Services | 1 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,560.49 |
| Corporate Services | 1 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,800.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,860.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £2,310.00 |
| Corporate Services | 2 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,436.74 |
| Corporate Services | 2 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,590.00 |
| Corporate Services | 9 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £660.00 |
| Corporate Services | 9 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £866.25 |
| Corporate Services | 9 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,620.00 |
| Corporate Services | 16 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,395.49 |
| Corporate Services | 16 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £2,010.00 |
| Corporate Services | 23 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,423.13 |
| Corporate Services | 23 Nov 2022 | Planning & Control | G2V Recruitment Group Limited | £1,860.00 |
| Corporate Services | 1 Dec 2022 | Planning & Control | G2V Recruitment Group Limited | £1,526.25 |
| Corporate Services | 7 Dec 2022 | Planning & Control | G2V Recruitment Group Limited | £1,189.24 |
| Corporate Services | 7 Dec 2022 | Planning & Control | G2V Recruitment Group Limited | £2,100.00 |
| Corporate Services | 14 Dec 2022 | Planning & Control | G2V Recruitment Group Limited | £1,423.13 |
| Corporate Services | 14 Dec 2022 | Planning & Control | G2V Recruitment Group Limited | £2,040.00 |
| Corporate Services | 21 Dec 2022 | Planning & Control | G2V Recruitment Group Limited | £1,399.20 |
| Corporate Services | 21 Dec 2022 | Planning & Control | G2V Recruitment Group Limited | £1,800.00 |
| Corporate Services | 1 Oct 2022 | Sustainability | GEP Environmental Ltd | £1,137.00 |
| Corporate Services | 1 Oct 2022 | Sustainability | GEP Environmental Ltd | £5,747.50 |
| Corporate Services | 1 Dec 2022 | Sustainability | GEP Environmental Ltd | £780.00 |
| Corporate Services | 14 Oct 2022 | Treasury, Insurance & Risk | Gallagher Bassett Intl Ltd | £539.00 |
| Environmental Services | 1 Oct 2022 | Parks | Gavin Jones Limited GR | £20,715.82 |
| Environmental Services | 1 Dec 2022 | Parks | Gavin Jones Limited GR | £20,715.82 |
| Environmental Services | 1 Dec 2022 | Parks | Gavin Jones Limited GR | £20,715.82 |
| Corporate Services | 14 Dec 2022 | BLMSO Leisure & Culture | Geoff Sheed Graphics | £590.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|----------------------|------------------|-------------------------|---------------------------------------|-----------------|
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Global Payments DD | £1,058.35 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Global Payments DD | £1,367.09 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Global Payments DD | £1,540.88 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Global Payments DD | £1,763.50 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Global Payments DD | £749.41 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Global Payments DD | £1,226.04 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Global Payments DD | £1,267.61 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Global Payments DD | £1,731.06 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Global Payments DD | £1,187.34 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Global Payments DD | £1,188.45 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Global Payments DD | £1,253.58 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Global Payments DD | £1,316.26 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Global Payments DD | £1,351.12 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Global Payments DD | £1,483.54 |
| Economic Development | 1 Oct 2022 | Operational Property | Glug Glug Glug | -£1,359.40 |
| Economic Development | 1 Oct 2022 | Operational Property | Glug Glug Glug | £1,359.40 |
| Corporate Services | 1 Dec 2022 | General Fund Client | Go Monitor | £600.00 |
| Corporate Services | 1 Dec 2022 | Community Halls | Go Monitor | £600.00 |
| Corporate Services | 13 Dec 2022 | Town Centres | Golden Boy Coaches | £560.00 |
| Corporate Services | 13 Dec 2022 | Town Centres | Golden Boy Coaches | £960.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,348.40 |
| Corporate Services | 20 Oct 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £1,944.05 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £2,057.73 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,271.60 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,362.07 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,656.99 |
| Corporate Services | 3 Nov 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £2,570.33 |
| Corporate Services | 3 Nov 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,169.15 |
| Corporate Services | 10 Nov 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,038.79 |
| Corporate Services | 17 Nov 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £1,448.37 |
| Corporate Services | 24 Nov 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £2,475.64 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £2,247.35 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £1,610.45 |
| Corporate Services | 7 Dec 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £2,452.16 |
| Corporate Services | 14 Dec 2022 | BLMSO Sport | Greene King Brewing and Retailing Ltd | £694.07 |
| Corporate Services | 20 Dec 2022 | BLMSO Leisure & Culture | Greene King Brewing and Retailing Ltd | £897.18 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | HERTS & ESSEX POOLS | £600.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | HERTS & ESSEX POOLS | £660.00 |
| Corporate Services | 11 Oct 2022 | Legal Services | HM Courts & Tribunals Service | £900.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | HM Revenue & Customs | £1,058.35 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | HM Revenue & Customs | £1,367.09 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | HM Revenue & Customs | £1,540.88 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | HM Revenue & Customs | £1,763.50 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | HM Revenue & Customs | £749.41 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | HM Revenue & Customs | £1,226.04 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | HM Revenue & Customs | £1,267.61 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | HM Revenue & Customs | £1,731.06 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | HM Revenue & Customs | £1,187.34 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | HM Revenue & Customs | £1,188.45 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | HM Revenue & Customs | £1,253.58 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | HM Revenue & Customs | £1,316.26 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | HM Revenue & Customs | £1,351.12 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | HM Revenue & Customs | £1,483.54 |
| Chief Executive | 1 Oct 2022 | Personnel | Harlow Occupational Health Services Ltd | £730.05 |
| Chief Executive | 1 Oct 2022 | Personnel | Havas People Ltd | £775.00 |
| Chief Executive | 17 Oct 2022 | Personnel | Havas People Ltd | £737.00 |
| Chief Executive | 2 Nov 2022 | Personnel | Havas People Ltd | £775.00 |
| Chief Executive | 2 Nov 2022 | Personnel | Havas People Ltd | £1,600.00 |
| Chief Executive | 1 Dec 2022 | Personnel | Havas People Ltd | £1,429.00 |
| Chief Executive | 1 Dec 2022 | Personnel | Havas People Ltd | £2,074.00 |
| Corporate Services | 24 Nov 2022 | BLMSO Sport | Haymarket Publishing Services Ltd | £995.00 |
| Corporate Services | 1 Nov 2022 | Community Safety | Haymarket Publishing Services Ltd | £4,395.00 |
| Chief Executive | 10 Nov 2022 | Personnel | Health Management Ltd | £1,099.00 |
| Corporate Services | 24 Nov 2022 | Community Development | Hearts helping Herts | £11,000.00 |
| Corporate Services | 1 Dec 2022 | Community Development | Hearts helping Herts | £500.00 |
| Corporate Services | 6 Dec 2022 | BLMSO Leisure & Culture | Hertford Offset Limited | £2,279.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Hertfordshire Building Control Ltd | £2,000.00 |
| Corporate Services | 1 Dec 2022 | Planning & Control | Hertfordshire Building Control Ltd | £1,195.00 |
| Corporate Services | 1 Dec 2022 | Planning & Control | Hertfordshire Building Control Ltd | £2,315.00 |
| Corporate Services | 1 Dec 2022 | Economic Development | Hertfordshire Chamber of Commerce & Indu | £8,500.00 |
| Corporate Services | 4 Nov 2022 | Special Projects | Hertfordshire County Council Main Acc | £10,000.00 |
| Corporate Services | 4 Oct 2022 | Legal Services | Hertfordshire County Council Main Acc | £2,520.00 |
| Corporate Services | 1 Oct 2022 | Benefits Administration | Hertfordshire County Council Main Acc | £21,883.75 |
| Corporate Services | 7 Oct 2022 | Land Charges | Hertfordshire County Council Main Acc | £1,156.00 |
| Corporate Services | 1 Nov 2022 | Corporate Management | Hertfordshire County Council Main Acc | £1,418.00 |
| Corporate Services | 9 Nov 2022 | Land Charges | Hertfordshire County Council Main Acc | £1,343.00 |
| Corporate Services | 7 Dec 2022 | Land Charges | Hertfordshire County Council Main Acc | £1,190.00 |
| Environmental Services | 1 Dec 2022 | Refuse | Hertfordshire County Council Main Acc | £101,610.97 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 16 Nov 2022 | BLMSO Sport | Hertfordshire Golf Union | £1,385.50 |
| Corporate Services | 9 Nov 2022 | Community Development | Hoddesdon & Broxbourne Settings | £5,500.00 |
| Chief Executive | 19 Dec 2022 | Personnel | Housing Reviews Ltd | £900.00 |
| Corporate Services | 8 Oct 2022 | BLMSO Leisure & Culture | Howlin Comedy Club T/A British Pantomine | £710.40 |
| Corporate Services | 21 Nov 2022 | BLMSO Leisure & Culture | Howlin Comedy Club T/A British Pantomine | £837.50 |
| Corporate Services | 1 Dec 2022 | Town Centres | Howlin Entertainment Ltd | £1,300.00 |
| Corporate Services | 1 Dec 2022 | Town Centres | Howlin Entertainment Ltd | £1,300.00 |
| Corporate Services | 24 Nov 2022 | Hostels | Hugg Homes Limited | £88,558.09 |
| Corporate Services | 1 Nov 2022 | General Fund Client | Humane Pest Control Herts Ltd | £890.00 |
| Corporate Services | 12 Dec 2022 | General Fund Client | Humane Pest Control Herts Ltd | £1,100.00 |
| Corporate Services | 1 Nov 2022 | Sports Facilities | Humane Pest Control Herts Ltd | £890.00 |
| Corporate Services | 12 Dec 2022 | Sports Facilities | Humane Pest Control Herts Ltd | £1,100.00 |
| Environmental Services | 23 Nov 2022 | Parks | Hydroscape Ltd | £560.00 |
| Environmental Services | 23 Nov 2022 | Parks | Hydroscape Ltd | £710.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Hygiene Systems Ltd | £879.60 |
| Corporate Services | 13 Dec 2022 | BLMSO Leisure & Culture | Hygiene Systems Ltd | £914.93 |
| Economic Development | 1 Oct 2022 | Operational Property | Hygiene Systems Ltd | £504.60 |
| Economic Development | 8 Dec 2022 | Operational Property | Hygiene Systems Ltd | £603.00 |
| Economic Development | 1 Nov 2022 | Operational Property | Hygienex Limited | £623.49 |
| Corporate Services | 1 Dec 2022 | Legal Services | Hymans Robertson LLP | £4,000.00 |
| Corporate Services | 1 Oct 2022 | Corporate Management | ICS AI Ltd | £48,150.00 |
| Corporate Services | 1 Nov 2022 | Corporate Management | ICS AI Ltd | £1,062.00 |
| Corporate Services | 1 Nov 2022 | Corporate Management | ICS AI Ltd | £1,198.00 |
| Corporate Services | 1 Nov 2022 | Corporate Management | ICS AI Ltd | £2,995.00 |
| Corporate Services | 1 Nov 2022 | Corporate Management | ICS AI Ltd | £5,841.00 |
| Corporate Services | 1 Nov 2022 | Parking | Imperial Civil Enforcement Solutions | £1,500.00 |
| Corporate Services | 29 Nov 2022 | Corporate Management | Improvement & Development Agency (IDEA) | £9,000.00 |
| Corporate Services | 1 Dec 2022 | Local Tax | Inform CPI Ltd | £500.00 |
| Corporate Services | 1 Oct 2022 | Accountancy | Inland Revenue Glasgow Income Tax | £2,287.00 |
| Corporate Services | 1 Oct 2022 | Accountancy | Inland Revenue Glasgow Income Tax | £2,325.00 |
| Corporate Services | 1 Oct 2022 | Accountancy | Inland Revenue Glasgow Income Tax | £2,544.00 |
| Corporate Services | 1 Nov 2022 | Accountancy | Inland Revenue Glasgow Income Tax | £3,800.00 |
| Corporate Services | 18 Dec 2022 | Accountancy | Inland Revenue Glasgow Income Tax | £2,699.00 |
| Chief Executive | 5 Oct 2022 | Personnel | Institute of Cemetery & Crem Management | £775.00 |
| Economic Development | 20 Oct 2022 | Operational Property | Ironmongery Direct | £888.00 |
| Corporate Services | 19 Dec 2022 | BLMSO Leisure & Culture | JCDecaux UK Ltd | £550.00 |
| Corporate Services | 4 Dec 2022 | Computer Services | James Author Ellis Ltd | £600.00 |
| Corporate Services | 1 Nov 2022 | Community Development | John Warner Grant Maintained School | £810.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Joseph Purdy Productions | -£6,140.82 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|----------------------|------------------|------------------------------|---------------------------------|-----------------|
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Joseph Purdy Productions | £6,140.82 |
| Economic Development | 1 Oct 2022 | Commercial Property | KJP UK T/A One Consulting Group | £4,200.00 |
| Economic Development | 13 Dec 2022 | Commercial Property | KJP UK T/A One Consulting Group | £3,300.00 |
| Corporate Services | 13 Oct 2022 | Hostels | Keeble Container Services Ltd | £950.00 |
| Economic Development | 1 Dec 2022 | Commercial Property | Keeble Container Services Ltd | £1,700.00 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Kennedy Street Enterprises Ltd | £10,000.00 |
| Corporate Services | 11 Nov 2022 | Benefits Administration | LA Directories Ltd | £2,511.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | LW Planning | £910.00 |
| Corporate Services | 14 Oct 2022 | Planning & Control | LW Planning | £1,312.50 |
| Corporate Services | 7 Nov 2022 | Planning & Control | LW Planning | £1,680.00 |
| Corporate Services | 21 Nov 2022 | Planning & Control | LW Planning | £1,785.00 |
| Corporate Services | 5 Dec 2022 | Planning & Control | LW Planning | £1,811.25 |
| Corporate Services | 19 Dec 2022 | Planning & Control | LW Planning | £1,732.50 |
| Corporate Services | 3 Oct 2022 | Legal Services | Landmark | £13,500.00 |
| Corporate Services | 10 Oct 2022 | Legal Services | Landmark | £2,500.00 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | Language Line Limited | £669.20 |
| Chief Executive | 1 Oct 2022 | Personnel | Learning Pool Ltd | £712.50 |
| Chief Executive | 1 Oct 2022 | Personnel | Learning Pool Ltd | £5,888.00 |
| Corporate Services | 6 Oct 2022 | Parking | Lee Valley Regional Park Autho | £4,927.00 |
| Corporate Services | 6 Oct 2022 | Parking | Lee Valley Regional Park Autho | £46,629.00 |
| Corporate Services | 1 Nov 2022 | Departmental Admin (Housing) | Locata (Housing Services) Ltd | £1,200.00 |
| Corporate Services | 1 Nov 2022 | Departmental Admin (Housing) | Locata (Housing Services) Ltd | £1,200.00 |
| Corporate Services | 1 Nov 2022 | Departmental Admin (Housing) | Locata (Housing Services) Ltd | £3,812.50 |
| Corporate Services | 1 Nov 2022 | Departmental Admin (Housing) | Locata (Housing Services) Ltd | £3,812.50 |
| Corporate Services | 1 Oct 2022 | Corporate Management | Locata (Housing Services) Ltd | £1,650.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Logic Rent Ltd | £8,580.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Logic Rent Ltd | £8,693.50 |
| Corporate Services | 1 Dec 2022 | Hostels | Logic Rent Ltd | £8,580.00 |
| Economic Development | 1 Oct 2022 | Operational Property | London Vacuum Company | £508.24 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Loren Goldsworthy | £634.60 |
| Corporate Services | 9 Oct 2022 | Lowewood Museum | Lowewood Museum Trust CIO | £16,050.00 |
| Corporate Services | 7 Oct 2022 | BLMSO Leisure & Culture | MHM Media Group | £3,733.36 |
| Chief Executive | 1 Oct 2022 | Personnel | MHR International UK Ltd | £1,800.00 |
| Chief Executive | 1 Oct 2022 | Personnel | MHR International UK Ltd | £11,760.50 |
| Corporate Services | 1 Oct 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £845.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £520.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £958.03 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,010.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,055.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------------|---|-----------------|
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,185.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,670.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,751.31 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,897.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £3,170.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £3,255.00 |
| Corporate Services | 1 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £3,558.00 |
| Corporate Services | 14 Nov 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,174.00 |
| Corporate Services | 4 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £721.80 |
| Corporate Services | 4 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,633.20 |
| Corporate Services | 8 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £571.00 |
| Corporate Services | 8 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,070.50 |
| Corporate Services | 8 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,455.00 |
| Corporate Services | 8 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £1,470.00 |
| Corporate Services | 8 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £4,280.00 |
| Corporate Services | 8 Dec 2022 | Hostels | MJS Locks & Carpentry Ltd ST | £5,298.00 |
| Economic Development | 11 Oct 2022 | Operational Property | Manutan UK Limited | £790.00 |
| Corporate Services | 15 Dec 2022 | BLMSO Leisure & Culture | Mario Productions Ltd | £7,233.25 |
| Corporate Services | 28 Oct 2022 | Communications & Comm Liaison | Market & Opinion Research International | £9,750.00 |
| Corporate Services | 1 Dec 2022 | Treasury, Insurance & Risk | Marsh Ltd | £1,538.79 |
| Corporate Services | 1 Dec 2022 | Treasury, Insurance & Risk | Marsh Ltd | £1,920.05 |
| Corporate Services | 1 Dec 2022 | Treasury, Insurance & Risk | Marsh Ltd | £8,281.86 |
| Environmental Services | 21 Nov 2022 | Parks | Maydencroft Farm | £1,057.60 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Melissa Electrical Distributor | £665.40 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Michelle Nixon | £900.45 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Michelle Nixon | £1,187.26 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Michelle Nixon | £1,113.41 |
| Corporate Services | 1 Dec 2022 | Communications & Comm Liaison | Micropress Printers Ltd | £7,420.00 |
| Corporate Services | 12 Dec 2022 | Community Development | Militia Brazilian Jiu Jitsu Ltd | £880.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Miss Angela R Walters | £731.57 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Miss Angela R Walters | £679.96 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Miss Angela R Walters | £653.65 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Miss Bronte Norman-Terrell | £618.08 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Miss Bronte Norman-Terrell | £521.92 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Miss Bronte Norman-Terrell | £563.96 |
| Corporate Services | 2 Dec 2022 | Benefits Administration | Miss Nicolla Tully Peart | £1,052.52 |
| Environmental Services | 1 Dec 2022 | Parks | Morgan Fire Protection Ltd | £615.11 |
| Corporate Services | 1 Oct 2022 | Lowewood Museum | Morgan Fire Protection Ltd | £644.78 |
| Economic Development | 1 Oct 2022 | Operational Property | Morgan Fire Protection Ltd | £650.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|----------------------|------------------|---------------------------|----------------------------------|-----------------|
| Economic Development | 1 Dec 2022 | Commercial Property | Morgan Fire Protection Ltd | £1,173.08 |
| Corporate Services | 7 Oct 2022 | BLMSO Sport | Move Technologies | £1,194.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Mr Adam Benton | £675.91 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Mr Adam Benton | £709.31 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Mr Adam Benton | £635.44 |
| Corporate Services | 16 Dec 2022 | BLMSO Leisure & Culture | Mrs Denise Christison | £579.40 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Mrs L Kent | £544.43 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Mrs L Kent | £589.98 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Mrs L Kent | £589.98 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Mrs P A Harris & Mr T R Brazier | £971.00 |
| Corporate Services | 1 Oct 2022 | General Fund Client | Myriad Heat & Power Products Ltd | £606.08 |
| Corporate Services | 1 Oct 2022 | Sports Facilities | Myriad Heat & Power Products Ltd | £606.08 |
| Corporate Services | 1 Nov 2022 | Customer Services | NAB Change Consulting Ltd | £8,400.00 |
| Corporate Services | 1 Nov 2022 | Local Tax | NEC Software Solutions UK Ltd | £3,184.24 |
| Corporate Services | 1 Nov 2022 | Local Tax | NEC Software Solutions UK Ltd | £4,515.00 |
| Corporate Services | 1 Nov 2022 | Highways | NSL Ltd | £600.00 |
| Corporate Services | 1 Nov 2022 | Parking | NSL Ltd | £4,300.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Natalie Christodoulou | £861.94 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Natalie Christodoulou | £853.18 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Natalie Christodoulou | £850.58 |
| Corporate Services | 1 Nov 2022 | Economic Development | Natural Power Consultants Ltd | £11,957.75 |
| Corporate Services | 1 Nov 2022 | Economic Development | Natural Power Consultants Ltd | £15,693.00 |
| Corporate Services | 18 Oct 2022 | Homelessness & Prevention | Nickolds Property Management | £624.00 |
| Corporate Services | 18 Oct 2022 | Homelessness & Prevention | Nickolds Property Management | £624.00 |
| Corporate Services | 18 Oct 2022 | Homelessness & Prevention | Nickolds Property Management | £624.00 |
| Corporate Services | 18 Oct 2022 | Homelessness & Prevention | Nickolds Property Management | £1,038.00 |
| Corporate Services | 1 Dec 2022 | Computer Services | Nomet UK | £691.31 |
| Corporate Services | 18 Nov 2022 | BLMSO Sport | Novuna Business Finance | £5,243.91 |
| Corporate Services | 1 Oct 2022 | Homelessness & Prevention | NowMedical | £860.00 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | NowMedical | £1,440.00 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | NowMedical | £1,500.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Npower | £5,902.29 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Npower | £23,416.46 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Npower | £27,276.30 |
| Corporate Services | 15 Oct 2022 | BLMSO Sport | Npower | £3,625.04 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Npower | £1,099.18 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Npower | -£1,989.58 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Npower | £1,398.23 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Npower | £3,579.75 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|-----------------------|-----------------|
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Npower | £4,500.51 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Npower | £4,998.38 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Npower | £6,768.34 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Npower | £3,735.76 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Npower | £4,691.15 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Npower | £28,288.88 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Npower | £30,069.98 |
| Corporate Services | 16 Dec 2022 | BLMSO Sport | Npower | £4,078.01 |
| Corporate Services | 16 Dec 2022 | BLMSO Sport | Npower | £29,978.54 |
| Environmental Services | 1 Oct 2022 | Parks | Npower | £559.30 |
| Environmental Services | 1 Oct 2022 | Parks | Npower | £886.51 |
| Environmental Services | 1 Dec 2022 | Parks | Npower | £720.02 |
| Environmental Services | 1 Dec 2022 | Parks | Npower | £759.46 |
| Environmental Services | 1 Dec 2022 | Parks | Npower | £808.76 |
| Environmental Services | 1 Dec 2022 | Parks | Npower | £1,122.35 |
| Corporate Services | 1 Oct 2022 | Hostels | Npower | £557.80 |
| Corporate Services | 1 Oct 2022 | Hostels | Npower | £3,391.07 |
| Corporate Services | 1 Dec 2022 | Hostels | Npower | £649.36 |
| Corporate Services | 1 Dec 2022 | Hostels | Npower | £649.81 |
| Corporate Services | 1 Dec 2022 | Hostels | Npower | £4,939.07 |
| Economic Development | 1 Oct 2022 | Commercial Property | Npower | £1,829.01 |
| Economic Development | 1 Dec 2022 | Commercial Property | Npower | £1,559.01 |
| Corporate Services | 14 Nov 2022 | General Fund Client | O.K.E Ltd | £8,250.00 |
| Corporate Services | 1 Dec 2022 | General Fund Client | O.K.E Ltd | £8,250.00 |
| Corporate Services | 14 Nov 2022 | Sports Facilities | O.K.E Ltd | £8,250.00 |
| Corporate Services | 1 Dec 2022 | Sports Facilities | O.K.E Ltd | £8,250.00 |
| Corporate Services | 15 Dec 2022 | Hostels | OCN Contract Services | £598.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Omniledger Ltd | £2,946.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Omniledger Ltd | £1,850.00 |
| Corporate Services | 1 Oct 2022 | Environmental Health | Oyster Partnership | £1,132.35 |
| Corporate Services | 1 Oct 2022 | Environmental Health | Oyster Partnership | £1,303.27 |
| Corporate Services | 1 Oct 2022 | Environmental Health | Oyster Partnership | £1,559.65 |
| Corporate Services | 5 Oct 2022 | Environmental Health | Oyster Partnership | £1,313.95 |
| Corporate Services | 12 Oct 2022 | Environmental Health | Oyster Partnership | £1,324.63 |
| Corporate Services | 19 Oct 2022 | Environmental Health | Oyster Partnership | £1,609.64 |
| Corporate Services | 2 Nov 2022 | Environmental Health | Oyster Partnership | £1,527.60 |
| Corporate Services | 2 Nov 2022 | Environmental Health | Oyster Partnership | £1,602.38 |
| Corporate Services | 16 Nov 2022 | Environmental Health | Oyster Partnership | £1,474.19 |
| Corporate Services | 16 Nov 2022 | Environmental Health | Oyster Partnership | £1,484.87 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|-------------------------|-----------------|
| Corporate Services | 23 Nov 2022 | Environmental Health | Oyster Partnership | £1,367.36 |
| Corporate Services | 1 Dec 2022 | Environmental Health | Oyster Partnership | £1,613.06 |
| Corporate Services | 7 Dec 2022 | Environmental Health | Oyster Partnership | £1,313.95 |
| Corporate Services | 14 Dec 2022 | Environmental Health | Oyster Partnership | £1,581.01 |
| Corporate Services | 21 Dec 2022 | Environmental Health | Oyster Partnership | £1,164.39 |
| Environmental Services | 9 Dec 2022 | Parks | P J S Building Services | £625.00 |
| Economic Development | 9 Dec 2022 | Commercial Property | P J S Building Services | £2,385.00 |
| Corporate Services | 11 Nov 2022 | BLMSO Leisure & Culture | PPL PRS Ltd | £2,269.87 |
| Corporate Services | 10 Nov 2022 | Parking | Paperwork UK | £2,349.00 |
| Corporate Services | 1 Oct 2022 | Homelessness & Prevention | Park Avenue Recruitment | £2,042.50 |
| Corporate Services | 1 Oct 2022 | Homelessness & Prevention | Park Avenue Recruitment | £2,107.00 |
| Corporate Services | 11 Oct 2022 | Homelessness & Prevention | Park Avenue Recruitment | £2,085.50 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £843.75 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £866.25 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £877.50 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £877.50 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £877.50 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £888.75 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £1,698.50 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £2,064.00 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Park Avenue Recruitment | £2,085.50 |
| Corporate Services | 1 Oct 2022 | Planning & Control | Park Avenue Recruitment | £3,099.86 |
| Corporate Services | 4 Oct 2022 | Planning & Control | Park Avenue Recruitment | £3,351.20 |
| Corporate Services | 11 Oct 2022 | Planning & Control | Park Avenue Recruitment | £3,183.64 |
| Corporate Services | 18 Oct 2022 | Planning & Control | Park Avenue Recruitment | £3,183.64 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Park Avenue Recruitment | £754.02 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Park Avenue Recruitment | £3,099.86 |
| Corporate Services | 8 Nov 2022 | Planning & Control | Park Avenue Recruitment | £3,267.42 |
| Corporate Services | 15 Nov 2022 | Planning & Control | Park Avenue Recruitment | £3,099.86 |
| Corporate Services | 24 Nov 2022 | Planning & Control | Park Avenue Recruitment | £3,183.64 |
| Corporate Services | 1 Dec 2022 | Planning & Control | Park Avenue Recruitment | £3,183.64 |
| Corporate Services | 7 Dec 2022 | Planning & Control | Park Avenue Recruitment | £3,351.20 |
| Corporate Services | 14 Dec 2022 | Planning & Control | Park Avenue Recruitment | £3,099.86 |
| Corporate Services | 21 Dec 2022 | Planning & Control | Park Avenue Recruitment | £3,183.64 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £593.60 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £622.96 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £640.28 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £686.87 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £693.37 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|----------------------|------------------|-------------------------|----------------------------|-----------------|
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £740.18 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £881.36 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £922.16 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £928.48 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £949.28 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £982.16 |
| Corporate Services | 1 Oct 2022 | Parking | Park Now Ltd | £1,003.20 |
| Corporate Services | 1 Dec 2022 | Parking | Park Now Ltd | £680.40 |
| Corporate Services | 1 Dec 2022 | Parking | Park Now Ltd | £808.99 |
| Corporate Services | 1 Dec 2022 | Parking | Park Now Ltd | £1,008.64 |
| Corporate Services | 1 Dec 2022 | Parking | Park Now Ltd | £1,052.56 |
| Corporate Services | 1 Oct 2022 | Community Safety | Parkguard Ltd | £8,275.51 |
| Corporate Services | 12 Oct 2022 | Community Safety | Parkguard Ltd | £7,110.79 |
| Corporate Services | 17 Nov 2022 | Community Safety | Parkguard Ltd | £7,086.39 |
| Corporate Services | 28 Nov 2022 | Town Centres | Parkguard Ltd | £800.00 |
| Corporate Services | 1 Nov 2022 | Parking | Patrol | £1,929.90 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Paul Holman Associates Ltd | £20,000.00 |
| Corporate Services | 8 Nov 2022 | BLMSO Leisure & Culture | Paul Holman Associates Ltd | £20,000.00 |
| Corporate Services | 23 Nov 2022 | BLMSO Leisure & Culture | Paul Holman Associates Ltd | £15,000.00 |
| Corporate Services | 1 Oct 2022 | Corporate Management | Pay360 Limited | £5,072.96 |
| Corporate Services | 12 Oct 2022 | Corporate Management | Pay360 Limited | £5,293.92 |
| Corporate Services | 11 Nov 2022 | Corporate Management | Pay360 Limited | £6,441.19 |
| Economic Development | 1 Oct 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 7 Oct 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 13 Oct 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 20 Oct 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 1 Nov 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 3 Nov 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 10 Nov 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 17 Nov 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 24 Nov 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 1 Dec 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 8 Dec 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 15 Dec 2022 | Commercial Property | PayStream My Max 3 Limited | £1,600.00 |
| Economic Development | 1 Nov 2022 | Operational Property | Pearl Fit Out Ltd GR | £2,133.09 |
| Economic Development | 6 Dec 2022 | Operational Property | Pearl Fit Out Ltd GR | £3,064.25 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Penny Sadler | £524.10 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Penny Sadler | £546.36 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Penny Sadler | £560.52 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------------|---|-----------------|
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Philip Aldridge Productions Ltd | £9,157.42 |
| Corporate Services | 4 Oct 2022 | Environmental Health | Pinnacle Response Ltd | £910.00 |
| Environmental Services | 14 Dec 2022 | Parks | Pitkin & Ruddock Ltd | £781.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Play More Golf Ltd | £674.75 |
| Corporate Services | 16 Nov 2022 | General Fund Client | Pool Training Services Ltd | £900.00 |
| Corporate Services | 16 Nov 2022 | Sports Facilities | Pool Training Services Ltd | £900.00 |
| Corporate Services | 24 Oct 2022 | BLMSO Sport | Poolpod Products Ltd | £1,287.48 |
| Corporate Services | 1 Oct 2022 | Local Tax | Post Office Ltd | £556.60 |
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Prestige Productions Ltd | £4,260.49 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Prestige Productions Ltd | £3,678.45 |
| Economic Development | 1 Nov 2022 | Commercial Property | Prime Facilities Management Ltd | £730.78 |
| Corporate Services | 3 Oct 2022 | BLMSO Leisure & Culture | Pristine Environmental Services Limited | £960.00 |
| Corporate Services | 1 Nov 2022 | BLMSO Sport | Pristine Environmental Services Limited | £540.00 |
| Corporate Services | 1 Oct 2022 | Communications & Comm Liaison | Pro Insight Research Ltd | £1,250.00 |
| Corporate Services | 1 Oct 2022 | Communications & Comm Liaison | Proinsight Research Ltd | £1,250.00 |
| Corporate Services | 1 Dec 2022 | Communications & Comm Liaison | Proinsight Research Ltd | £1,250.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Pulse Fitness Ltd | £9,500.04 |
| Corporate Services | 1 Oct 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £5,007.24 |
| Corporate Services | 1 Oct 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £5,015.12 |
| Corporate Services | 1 Nov 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £893.04 |
| Corporate Services | 1 Nov 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £893.04 |
| Corporate Services | 1 Nov 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £5,006.35 |
| Corporate Services | 3 Nov 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £850.00 |
| Corporate Services | 1 Dec 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £655.98 |
| Corporate Services | 1 Dec 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £5,005.56 |
| Corporate Services | 16 Dec 2022 | Office Services | QuadientFinance Ltd formerly Neopost | £2,050.74 |
| Economic Development | 3 Nov 2022 | Operational Property | Quantum Services GR | £660.00 |
| Corporate Services | 1 Oct 2022 | Democratic Representation etc | R I Executive Chauffeurs Ltd | £1,060.00 |
| Corporate Services | 1 Nov 2022 | Democratic Representation etc | R I Executive Chauffeurs Ltd | £620.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | R L S S UK | £1,200.00 |
| Corporate Services | 1 Oct 2022 | Accountancy | RBS COMMERCIAL CARDS | £7,392.83 |
| Corporate Services | 1 Oct 2022 | Accountancy | RBS COMMERCIAL CARDS | £8,940.89 |
| Corporate Services | 13 Oct 2022 | Accountancy | RBS COMMERCIAL CARDS | £7,392.83 |
| Corporate Services | 1 Nov 2022 | General Fund Client | RDS Design ST | £2,496.00 |
| Corporate Services | 1 Nov 2022 | Community Halls | RDS Design ST | £2,496.00 |
| Corporate Services | 4 Nov 2022 | BLMSO Sport | RVTV Security Ltd | £850.00 |
| Corporate Services | 5 Dec 2022 | BLMSO Sport | RVTV Security Ltd | £680.00 |
| Corporate Services | 20 Oct 2022 | BLMSO Sport | Rangeball UK Ltd | £2,950.00 |
| Economic Development | 1 Oct 2022 | Commercial Property | Rawley Event Toilets | £964.29 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|--|-----------------|
| Economic Development | 1 Nov 2022 | Commercial Property | Rawley Event Toilets | £996.43 |
| Economic Development | 1 Dec 2022 | Commercial Property | Rawley Event Toilets | £964.29 |
| Corporate Services | 20 Nov 2022 | BLMSO Leisure & Culture | Reach Publishing Services Ltd | £500.00 |
| Corporate Services | 1 Nov 2022 | Highways | Reach Publishing Services Ltd | £642.60 |
| Corporate Services | 1 Oct 2022 | Hostels | Reliance Residential Ltd | £3,000.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Reliance Residential Ltd | £3,100.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Reliance Residential Ltd | £3,000.00 |
| Economic Development | 1 Nov 2022 | Commercial Property | Ridge and Partners LLP | £10,000.00 |
| Corporate Services | 1 Nov 2022 | Special Projects | Rivington Hark Ltd | £8,674.00 |
| Corporate Services | 1 Nov 2022 | Special Projects | Rivington Hark Ltd | £9,111.00 |
| Corporate Services | 1 Oct 2022 | Computer Services | RoamingExpert.com Limited | £1,516.25 |
| Corporate Services | 1 Oct 2022 | Computer Services | RoamingExpert.com Limited | £1,599.63 |
| Corporate Services | 1 Nov 2022 | Computer Services | RoamingExpert.com Limited | £1,725.11 |
| Corporate Services | 1 Dec 2022 | Computer Services | RoamingExpert.com Limited | £1,783.38 |
| Environmental Services | 1 Dec 2022 | Parks | Robyland Ltd GR | £600.00 |
| Corporate Services | 1 Oct 2022 | Local Tax | Royal Mail | £698.40 |
| Corporate Services | 1 Oct 2022 | Elections | Royal Mail | £826.08 |
| Corporate Services | 1 Oct 2022 | Hostels | SAA Investments Ltd | £8,516.67 |
| Corporate Services | 1 Nov 2022 | Hostels | SAA Investments Ltd | £8,516.67 |
| Corporate Services | 1 Dec 2022 | Hostels | SAA Investments Ltd | £8,516.67 |
| Corporate Services | 9 Dec 2022 | Hostels | SAA Investments Ltd | £8,516.67 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Servest (Commercial & Public Sector) Ltd | £1,150.54 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Servest (Commercial & Public Sector) Ltd | £1,200.64 |
| Economic Development | 1 Oct 2022 | Commercial Property | Servest (Commercial & Public Sector) Ltd | £815.16 |
| Economic Development | 1 Nov 2022 | Commercial Property | Servest (Commercial & Public Sector) Ltd | £815.16 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | Shelter | £925.00 |
| Corporate Services | 11 Nov 2022 | BLMSO Sport | Siemens Financial Services Ltd | £21,621.78 |
| Corporate Services | 1 Nov 2022 | Highways | Signway Supplies Ltd | £1,414.00 |
| Economic Development | 1 Nov 2022 | Commercial Property | Smith Price RRG | £3,000.00 |
| Economic Development | 1 Nov 2022 | Commercial Property | Smith Price RRG | £3,000.00 |
| Economic Development | 1 Nov 2022 | Commercial Property | Smith Price RRG | £3,500.00 |
| Corporate Services | 1 Dec 2022 | Computer Services | Softcat Ltd | £722.25 |
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Soul Town Productions | £800.00 |
| Corporate Services | 1 Dec 2022 | Special Projects | SparkX Ltd | £510.00 |
| Corporate Services | 1 Dec 2022 | Special Projects | SparkX Ltd | £7,180.00 |
| Corporate Services | 1 Dec 2022 | Special Projects | SparkX Ltd | £14,492.80 |
| Corporate Services | 1 Oct 2022 | Computer Services | Specialist Computer Centre PLC | £114,195.00 |
| Corporate Services | 1 Nov 2022 | Community Development | St Mary's CE Academy Cheshunt Trading Lt | £5,500.00 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Stage Electrics Partnership Ltd GR | £7,147.78 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------------|--|-----------------|
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Stage Systems | £2,965.91 |
| Corporate Services | 1 Oct 2022 | Hostels | Stef & Philips Ltd | £1,050.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 1 Oct 2022 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Stef & Philips Ltd | £1,085.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Stef & Philips Ltd | £5,761.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Stef & Philips Ltd | £6,138.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Stef & Philips Ltd | £6,138.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Stef & Philips Ltd | £1,050.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Stef & Philips Ltd | £5,643.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Stef & Philips Ltd | £5,940.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Stef & Philips Ltd | £6,000.00 |
| Corporate Services | 6 Dec 2022 | BLMSO Leisure & Culture | Sunbeat Records | £12,000.00 |
| Corporate Services | 24 Nov 2022 | BLMSO Leisure & Culture | Sympathetic Developments | £4,061.03 |
| Corporate Services | 9 Oct 2022 | BLMSO Leisure & Culture | T C Productions Ltd | £8,406.38 |
| Environmental Services | 1 Nov 2022 | Parks | Tanker & Drain Solutions | £1,320.00 |
| Economic Development | 10 Oct 2022 | Operational Property | Tanker & Drain Solutions | £1,250.00 |
| Corporate Services | 18 Nov 2022 | BLMSO Sport | Technical Surfaces Ltd | £510.00 |
| Economic Development | 1 Oct 2022 | Operational Property | Tesco Stores Ltd | £1,000.00 |
| Corporate Services | 9 Nov 2022 | General Fund Client | Test Strike UK Ltd | £588.79 |
| Corporate Services | 9 Nov 2022 | Sports Facilities | Test Strike UK Ltd | £588.79 |
| Corporate Services | 1 Oct 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £500.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £500.00 |
| Corporate Services | 3 Nov 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £500.00 |
| Corporate Services | 15 Nov 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £1,000.00 |
| Corporate Services | 17 Nov 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £500.00 |
| Corporate Services | 23 Nov 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £500.00 |
| Corporate Services | 1 Dec 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £500.00 |
| Corporate Services | 1 Dec 2022 | Planning & Control | Tetra Tech Environment Planning Transpor | £500.00 |
| Corporate Services | 10 Nov 2022 | Community Development | The Broxbourne Foodbank | £9,500.00 |
| Corporate Services | 1 Oct 2022 | Office Services | The Envelope Works Ltd | £641.00 |
| Corporate Services | 8 Dec 2022 | Office Services | The Envelope Works Ltd | £512.80 |
| Corporate Services | 15 Oct 2022 | Computer Services | The Information Commissioner | £2,895.00 |
| Corporate Services | 5 Oct 2022 | Legal Services | The Law Society | £952.00 |
| Corporate Services | 5 Dec 2022 | Communications & Comm Liaison | The National Leaflet Company | £2,689.18 |
| Corporate Services | 1 Oct 2022 | Broxbourne Services Admin | The Right Fuelcard Company Ltd | £661.69 |
| Corporate Services | 1 Nov 2022 | Broxbourne Services Admin | The Right Fuelcard Company Ltd | £1,006.09 |
| Corporate Services | 1 Dec 2022 | Town Centres | The Stage Bus | £1,434.13 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 7 Nov 2022 | Hostels | Theori Housing Managemnet Services Ltd | £13,361.00 |
| Corporate Services | 5 Dec 2022 | Hostels | Theori Housing Managemnet Services Ltd | £12,930.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | Thompson Planning Limited | £3,307.50 |
| Corporate Services | 1 Oct 2022 | Planning & Control | Thompson Planning Limited | £4,800.00 |
| Corporate Services | 1 Oct 2022 | Planning & Control | Thompson Planning Limited | £4,952.50 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Thompson Planning Limited | £1,010.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Thompson Planning Limited | £1,200.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Thompson Planning Limited | £1,760.00 |
| Corporate Services | 9 Nov 2022 | Planning & Control | Thompson Planning Limited | £1,360.00 |
| Corporate Services | 23 Nov 2022 | Planning & Control | Thompson Planning Limited | £1,880.00 |
| Corporate Services | 23 Nov 2022 | Planning & Control | Thompson Planning Limited | £2,440.00 |
| Corporate Services | 28 Nov 2022 | Planning & Control | Thompson Planning Limited | £1,600.00 |
| Corporate Services | 5 Dec 2022 | Planning & Control | Thompson Planning Limited | £1,760.00 |
| Corporate Services | 1 Nov 2022 | Community Safety | Three Rivers District Council | £6,000.00 |
| Corporate Services | 1 Nov 2022 | Planning & Control | Three Rivers District Council | £7,488.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Leisure & Culture | Ticketsolve Limited | £1,163.49 |
| Corporate Services | 1 Nov 2022 | BLMSO Leisure & Culture | Ticketsolve Limited | £1,477.01 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Ticketsolve Limited | £1,018.91 |
| Corporate Services | 1 Dec 2022 | BLMSO Leisure & Culture | Ticketsolve Limited | £1,399.95 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £5,556.77 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £8,188.24 |
| Corporate Services | 9 Oct 2022 | BLMSO Leisure & Culture | TotalEnergies Gas & Power Limited | £3,002.73 |
| Corporate Services | 9 Oct 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £553.50 |
| Corporate Services | 9 Oct 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £5,535.59 |
| Corporate Services | 9 Oct 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £10,316.95 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £721.74 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £9,728.82 |
| Corporate Services | 2 Dec 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £13,171.36 |
| Corporate Services | 13 Dec 2022 | BLMSO Leisure & Culture | TotalEnergies Gas & Power Limited | £6,220.68 |
| Corporate Services | 13 Dec 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £1,132.37 |
| Corporate Services | 13 Dec 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £8,771.21 |
| Corporate Services | 13 Dec 2022 | BLMSO Sport | TotalEnergies Gas & Power Limited | £16,419.15 |
| Environmental Services | 13 Dec 2022 | Cemeteries | TotalEnergies Gas & Power Limited | £897.07 |
| Corporate Services | 11 Oct 2022 | Hostels | TotalEnergies Gas & Power Limited | £973.27 |
| Corporate Services | 1 Nov 2022 | Hostels | TotalEnergies Gas & Power Limited | £1,011.36 |
| Corporate Services | 13 Dec 2022 | Hostels | TotalEnergies Gas & Power Limited | £520.93 |
| Corporate Services | 13 Dec 2022 | Hostels | TotalEnergies Gas & Power Limited | £665.10 |
| Corporate Services | 13 Dec 2022 | Hostels | TotalEnergies Gas & Power Limited | £769.85 |
| Corporate Services | 13 Dec 2022 | Hostels | TotalEnergies Gas & Power Limited | £902.01 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|----------------------|------------------|---------------------------|-----------------------------------|-----------------|
| Corporate Services | 13 Dec 2022 | Hostels | TotalEnergies Gas & Power Limited | £1,065.55 |
| Corporate Services | 13 Dec 2022 | Hostels | TotalEnergies Gas & Power Limited | £2,576.01 |
| Economic Development | 9 Oct 2022 | Operational Property | TotalEnergies Gas & Power Limited | £1,690.89 |
| Economic Development | 10 Oct 2022 | Commercial Property | TotalEnergies Gas & Power Limited | £571.04 |
| Economic Development | 13 Dec 2022 | Commercial Property | TotalEnergies Gas & Power Limited | £1,856.71 |
| Corporate Services | 17 Nov 2022 | Parking | Traffic Enforcement Centre | £10,000.00 |
| Corporate Services | 3 Nov 2022 | BLMSO Leisure & Culture | Triple E Ltd | £8,461.00 |
| Corporate Services | 20 Oct 2022 | Legal Services | Trowers and Hamlins | £1,957.50 |
| Corporate Services | 1 Dec 2022 | Legal Services | Trowers and Hamlins | £5,000.00 |
| Corporate Services | 14 Dec 2022 | Legal Services | Trowers and Hamlins | £1,174.50 |
| Economic Development | 5 Oct 2022 | Commercial Property | URC Thames North Synod Gen A/C | £899.64 |
| Corporate Services | 22 Dec 2022 | BLMSO Leisure & Culture | Uncle Funk Ltd | £6,938.60 |
| Corporate Services | 1 Oct 2022 | Hostels | Urban Land Management Ltd | £9,960.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Urban Land Management Ltd | £8,897.00 |
| Corporate Services | 1 Dec 2022 | Hostels | Urban Land Management Ltd | £8,775.00 |
| Economic Development | 2 Nov 2022 | Commercial Property | Venture Construction Southern ST | £600.00 |
| Corporate Services | 1 Oct 2022 | Homelessness & Prevention | Vivid Resourcing | £720.00 |
| Corporate Services | 1 Oct 2022 | Homelessness & Prevention | Vivid Resourcing | £1,120.00 |
| Corporate Services | 1 Oct 2022 | Homelessness & Prevention | Vivid Resourcing | £1,184.00 |
| Corporate Services | 1 Oct 2022 | Homelessness & Prevention | Vivid Resourcing | £1,184.00 |
| Corporate Services | 5 Oct 2022 | Homelessness & Prevention | Vivid Resourcing | £1,136.00 |
| Corporate Services | 12 Oct 2022 | Homelessness & Prevention | Vivid Resourcing | £1,258.00 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £1,269.22 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £1,275.00 |
| Corporate Services | 1 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £2,134.00 |
| Corporate Services | 2 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £1,283.50 |
| Corporate Services | 2 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £2,090.00 |
| Corporate Services | 9 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £1,317.50 |
| Corporate Services | 9 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £1,925.00 |
| Corporate Services | 16 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £1,258.00 |
| Corporate Services | 16 Nov 2022 | Homelessness & Prevention | Vivid Resourcing | £1,925.00 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £1,258.00 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £1,266.50 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £1,283.50 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £1,870.00 |
| Corporate Services | 1 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £2,112.00 |
| Corporate Services | 7 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £1,269.22 |
| Corporate Services | 7 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £1,793.00 |
| Corporate Services | 14 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £1,275.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|---------------------------|--|-----------------|
| Corporate Services | 14 Dec 2022 | Homelessness & Prevention | Vivid Resourcing | £2,090.00 |
| Economic Development | 1 Oct 2022 | Commercial Property | Vivid Resourcing | £3,200.00 |
| Economic Development | 1 Oct 2022 | Commercial Property | Vivid Resourcing | £3,600.00 |
| Corporate Services | 1 Nov 2022 | Computer Services | Vodafone | £2,051.26 |
| Corporate Services | 1 Nov 2022 | Town Centres | WC Portables | £740.00 |
| Corporate Services | 20 Oct 2022 | Environmental Health | WJ Murray & Son Ltd | £2,310.00 |
| Environmental Services | 9 Dec 2022 | Parks | Walton Lodge Veterinary Clinics Ltd | £625.00 |
| Economic Development | 9 Dec 2022 | Commercial Property | Walton Lodge Veterinary Clinics Ltd | £2,385.00 |
| Corporate Services | 1 Dec 2022 | Environmental Health | Washroom Wizard Ltd | £640.00 |
| Corporate Services | 1 Dec 2022 | Environmental Health | Washroom Wizard Ltd | £1,320.00 |
| Corporate Services | 1 Dec 2022 | Environmental Health | Washroom Wizard Ltd | £2,720.00 |
| Corporate Services | 1 Dec 2022 | Environmental Health | Washroom Wizard Ltd | £9,360.00 |
| Economic Development | 1 Oct 2022 | Operational Property | Water Logic GB Ltd | £4,221.00 |
| Corporate Services | 28 Nov 2022 | Computer Services | Watford Refrigeration & Air Conditioning | £510.00 |
| Corporate Services | 1 Dec 2022 | Computer Services | Wavenet Ltd | £600.00 |
| Corporate Services | 1 Dec 2022 | Computer Services | Wavenet Ltd | £2,400.00 |
| Economic Development | 1 Oct 2022 | Operational Property | Wavenet Ltd | £4,771.59 |
| Economic Development | 1 Dec 2022 | Operational Property | Wavenet Ltd | £4,815.39 |
| Economic Development | 1 Dec 2022 | Operational Property | Wavenet Ltd | £4,829.37 |
| Corporate Services | 1 Oct 2022 | Computer Services | Welwyn Hatfield Borough Council | £28,118.08 |
| Corporate Services | 3 Oct 2022 | Computer Services | Welwyn Hatfield Borough Council | £28,118.08 |
| Corporate Services | 6 Oct 2022 | Computer Services | Welwyn Hatfield Borough Council | £2,172.74 |
| Corporate Services | 6 Oct 2022 | Computer Services | Welwyn Hatfield Borough Council | £5,353.20 |
| Corporate Services | 14 Oct 2022 | Computer Services | Welwyn Hatfield Borough Council | £28,118.08 |
| Corporate Services | 11 Nov 2022 | Computer Services | Welwyn Hatfield Borough Council | £28,118.08 |
| Corporate Services | 15 Dec 2022 | Computer Services | Welwyn Hatfield Borough Council | £28,118.08 |
| Corporate Services | 1 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £3,808.00 |
| Corporate Services | 1 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £33,601.10 |
| Corporate Services | 1 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £761.60 |
| Corporate Services | 1 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £3,046.40 |
| Corporate Services | 1 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £7,029.52 |
| Corporate Services | 1 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £37,400.67 |
| Corporate Services | 3 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £3,808.00 |
| Corporate Services | 3 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £33,601.10 |
| Corporate Services | 3 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £761.60 |
| Corporate Services | 3 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £3,046.40 |
| Corporate Services | 3 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £7,029.52 |
| Corporate Services | 3 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £37,400.67 |
| Corporate Services | 6 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £2,172.75 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|------------------------|------------------|-------------------------|--|-----------------|
| Corporate Services | 6 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £4,318.11 |
| Corporate Services | 6 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £514.08 |
| Corporate Services | 6 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £2,172.74 |
| Corporate Services | 14 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £676.50 |
| Corporate Services | 14 Oct 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £33,601.10 |
| Corporate Services | 14 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £7,029.52 |
| Corporate Services | 14 Oct 2022 | Local Tax | Welwyn Hatfield Borough Council | £37,400.67 |
| Corporate Services | 11 Nov 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £3,808.00 |
| Corporate Services | 11 Nov 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £33,601.10 |
| Corporate Services | 11 Nov 2022 | Local Tax | Welwyn Hatfield Borough Council | £761.60 |
| Corporate Services | 11 Nov 2022 | Local Tax | Welwyn Hatfield Borough Council | £3,046.40 |
| Corporate Services | 11 Nov 2022 | Local Tax | Welwyn Hatfield Borough Council | £7,029.52 |
| Corporate Services | 11 Nov 2022 | Local Tax | Welwyn Hatfield Borough Council | £37,400.67 |
| Corporate Services | 7 Dec 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £3,808.00 |
| Corporate Services | 7 Dec 2022 | Local Tax | Welwyn Hatfield Borough Council | £761.60 |
| Corporate Services | 7 Dec 2022 | Local Tax | Welwyn Hatfield Borough Council | £3,046.40 |
| Corporate Services | 15 Dec 2022 | Benefits Administration | Welwyn Hatfield Borough Council | £33,601.10 |
| Corporate Services | 15 Dec 2022 | Local Tax | Welwyn Hatfield Borough Council | £7,029.52 |
| Corporate Services | 15 Dec 2022 | Local Tax | Welwyn Hatfield Borough Council | £37,400.67 |
| Corporate Services | 2 Oct 2022 | Office Services | Whistl UK Ltd | £1,627.64 |
| Corporate Services | 9 Oct 2022 | Office Services | Whistl UK Ltd | £1,558.34 |
| Corporate Services | 16 Oct 2022 | Office Services | Whistl UK Ltd | £881.71 |
| Corporate Services | 23 Oct 2022 | Office Services | Whistl UK Ltd | £3,463.51 |
| Corporate Services | 1 Nov 2022 | Office Services | Whistl UK Ltd | £1,790.13 |
| Corporate Services | 6 Nov 2022 | Office Services | Whistl UK Ltd | £2,250.93 |
| Corporate Services | 13 Nov 2022 | Office Services | Whistl UK Ltd | £1,384.08 |
| Corporate Services | 20 Nov 2022 | Office Services | Whistl UK Ltd | £1,296.87 |
| Corporate Services | 1 Dec 2022 | Office Services | Whistl UK Ltd | £1,811.45 |
| Corporate Services | 4 Dec 2022 | Office Services | Whistl UK Ltd | £824.40 |
| Corporate Services | 11 Dec 2022 | Office Services | Whistl UK Ltd | £975.76 |
| Corporate Services | 18 Dec 2022 | Office Services | Whistl UK Ltd | £3,347.77 |
| Environmental Services | 15 Nov 2022 | Parks | Whit Hern Bowls Club | £502.09 |
| Corporate Services | 1 Oct 2022 | Special Projects | Womble Bond Dickinson LLP | £31,165.63 |
| Economic Development | 1 Oct 2022 | Commercial Property | Womble Bond Dickinson LLP | £2,250.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Yasin Homes Ltd | £1,425.00 |
| Corporate Services | 1 Nov 2022 | Hostels | Yasin Homes Ltd | £2,325.00 |
| Corporate Services | 5 Dec 2022 | Hostels | Yasin Homes Ltd | £2,250.00 |
| Corporate Services | 15 Dec 2022 | General Fund Client | Zimtech Building Maintenance Limited ST4 | £980.00 |
| Environmental Services | 10 Nov 2022 | Cemeteries | Zimtech Building Maintenance Limited ST4 | £2,600.00 |

Payments Over £500 to Suppliers

| Group | Transaction Date | Service Area | Supplier Name | Financial Value |
|----------------------|------------------|----------------------|--|-----------------|
| Corporate Services | 15 Dec 2022 | Community Halls | Zimtech Building Maintenance Limited ST4 | £980.00 |
| Economic Development | 1 Oct 2022 | Operational Property | Zimtech Building Maintenance Limited ST4 | £2,640.00 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | Zoggs | £1,827.20 |
| Corporate Services | 10 Nov 2022 | BLMSO Sport | Zoggs | £2,682.94 |
| Corporate Services | 1 Dec 2022 | BLMSO Sport | Zoggs | £1,401.98 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | eGym UK | -£1,878.24 |
| Corporate Services | 1 Oct 2022 | BLMSO Sport | eGym UK | £1,878.24 |