

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Apr 2023	Operational Property	168 Security Ltd T/A Sword Security	£2,728.95
Economic Development	1 May 2023	Operational Property	168 Security Ltd T/A Sword Security	£1,661.10
Economic Development	1 May 2023	Operational Property	168 Training Limited	£525.00
Corporate Services	1 Apr 2023	Environmental Health Licensing	4 MOT	£612.00
Corporate Services	1 Jun 2023	Legal Services	42 Bedford Row Barristers	£750.00
Corporate Services	11 Apr 2023	Highways	A H Nicholls & Sons Ltd GR	£880.23
Corporate Services	27 Apr 2023	Highways	A H Nicholls & Sons Ltd GR	£502.40
Corporate Services	27 Apr 2023	Highways	A H Nicholls & Sons Ltd GR	£1,117.60
Corporate Services	27 Apr 2023	Highways	A H Nicholls & Sons Ltd GR	£4,597.87
Corporate Services	1 Jun 2023	Highways	A H Nicholls & Sons Ltd GR	£723.45
Corporate Services	1 Jun 2023	Highways	A H Nicholls & Sons Ltd GR	£969.40
Corporate Services	2 Jun 2023	Highways	A H Nicholls & Sons Ltd GR	£6,365.38
Corporate Services	4 Apr 2023	BLMSO Leisure & Culture	A W Costumes Ltd T/AS Costume Workshop	£875.00
Corporate Services	1 Jun 2023	Special Projects	A+L Architecture Studio Limited	£1,640.00
Corporate Services	14 May 2023	Planning Policy	A+L Architecture Studio Limited	£4,410.00
Corporate Services	2 Apr 2023	Hostels	A1 Cleaning Services	£707.25
Corporate Services	2 Apr 2023	Hostels	A1 Cleaning Services	£1,117.25
Corporate Services	9 May 2023	Hostels	A1 Cleaning Services	£522.75
Corporate Services	9 May 2023	Hostels	A1 Cleaning Services	£1,014.75
Corporate Services	8 Jun 2023	Hostels	A1 Cleaning Services	£615.00
Corporate Services	8 Jun 2023	Hostels	A1 Cleaning Services	£902.00
Corporate Services	5 May 2023	BLMSO Leisure & Culture	AGA Group	£2,000.00
Corporate Services	1 Jun 2023	Parking	AIB Merchant Services	£1,003.22
Corporate Services	1 Jun 2023	Parking	AIB Merchant Services	£1,190.58
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	AKT Management	£1,580.00
Corporate Services	1 May 2023	BLMSO Sport	AMP Biomass Fuel Ltd	£6,129.97
Corporate Services	1 Jun 2023	BLMSO Sport	AMP Biomass Fuel Ltd	£4,785.11
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Adhesive Specialities Ltd	£629.76
Corporate Services	18 Apr 2023	Accountancy	Advanced Business Solutions	£636.54
Corporate Services	18 Apr 2023	Accountancy	Advanced Business Solutions	£4,812.86
Corporate Services	18 Apr 2023	Accountancy	Advanced Business Solutions	£44,266.82
Corporate Services	25 May 2023	Parking	All Type Fencing GR	£595.00
Economic Development	1 May 2023	Commercial Property	All Type Fencing GR	£919.00
Corporate Services	9 May 2023	Parking	Alpha Parking Ltd	£835.00
Corporate Services	1 Jun 2023	Parking	Alpha Parking Ltd	£835.00
Corporate Services	4 Apr 2023	BLMSO Leisure & Culture	Anchor Press UK Ltd	£680.00
Corporate Services	1 Apr 2023	Office Services	Anchor Press UK Ltd	£10,972.00
Corporate Services	1 Apr 2023	General Fund Client	Arcade UK Ltd	£6,092.25
Corporate Services	1 Apr 2023	Community Halls	Arcade UK Ltd	£6,092.25

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2023	BLMSO Sport	Ashwells	£617.20
Corporate Services	1 May 2023	Computer Services	Association for Public Service Excellenc	£999.07
Corporate Services	1 May 2023	Computer Services	Association for Public Service Excellenc	£1,052.19
Corporate Services	21 Apr 2023	Highways	Auckland Manufacturing Ltd T/A PGM Signs	£523.74
Corporate Services	1 Apr 2023	Parking	Auckland Manufacturing Ltd T/A PGM Signs	£1,465.00
Corporate Services	1 Jun 2023	Accountancy	B & C Security Services LLP	£2,860.00
Environmental Services	11 Jun 2023	Parks	B & M Installations GR	£650.00
Economic Development	1 May 2023	Operational Property	B & M Installations GR	£2,310.00
Economic Development	1 Jun 2023	Commercial Property	B & M Installations GR	£860.00
Economic Development	1 Jun 2023	Commercial Property	B & M Installations GR	£1,880.00
Economic Development	26 Jun 2023	Operational Property	B & M Installations GR	£2,620.00
Corporate Services	1 Apr 2023	Community Development	B3 Living Ltd	£2,500.00
Corporate Services	15 Jun 2023	Community Development	B3 Living Ltd	£2,000.00
Corporate Services	1 Apr 2023	Homelessness & Prevention	B3 Living Ltd	£747.94
Corporate Services	21 Apr 2023	Hostels	B3 Living Ltd	£2,460.12
Corporate Services	21 Apr 2023	Hostels	B3 Living Ltd	£6,487.01
Corporate Services	21 Apr 2023	Hostels	B3 Living Ltd	£52,212.32
Corporate Services	1 May 2023	Hostels	B3 Living Ltd	£1,685.34
Corporate Services	1 May 2023	Hostels	B3 Living Ltd	£1,810.14
Corporate Services	3 May 2023	Hostels	B3 Living Ltd	£901.29
Corporate Services	3 May 2023	Hostels	B3 Living Ltd	£1,498.82
Corporate Services	18 May 2023	Homelessness & Prevention	B3 Living Ltd	£747.93
Corporate Services	8 Jun 2023	Homelessness & Prevention	B3 Living Ltd	£557.57
Corporate Services	14 Jun 2023	Homelessness & Prevention	B3 Living Ltd	£557.57
Corporate Services	14 Jun 2023	Homelessness & Prevention	B3 Living Ltd	£576.20
Economic Development	1 Apr 2023	Commercial Property	B3 Living Ltd	£2,016.32
Corporate Services	15 May 2023	BLMSO Leisure & Culture	BEST LTD	£694.23
Corporate Services	15 May 2023	BLMSO Leisure & Culture	BEST LTD	£1,400.10
Corporate Services	15 May 2023	BLMSO Sport	BEST LTD	£803.97
Corporate Services	15 May 2023	BLMSO Sport	BEST LTD	£933.40
Corporate Services	15 May 2023	BLMSO Sport	BEST LTD	£1,400.10
Environmental Services	1 Jun 2023	Parks	BEST LTD	£884.27
Corporate Services	15 May 2023	Hostels	BEST LTD	£765.92
Corporate Services	15 May 2023	Hostels	BEST LTD	£933.22
Corporate Services	4 Apr 2023	Broxbourne Services Admin	BEST LTD	£544,050.00
Corporate Services	11 Apr 2023	Broxbourne Services Admin	BEST LTD	£332,184.00
Corporate Services	2 May 2023	Broxbourne Services Admin	BEST LTD	£544,050.00
Corporate Services	30 May 2023	Broxbourne Services Admin	BEST LTD	£544,050.00
Corporate Services	15 May 2023	Parking	BEST LTD	£15,002.05

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	15 May 2023	Commercial Property	BEST LTD	£1,366.05
Economic Development	15 May 2023	Operational Property	BEST LTD	£1,299.27
Economic Development	15 May 2023	Operational Property	BEST LTD	£1,730.06
Economic Development	1 Jun 2023	Commercial Property	BEST LTD	£2,240.00
Corporate Services	1 Jun 2023	Elections	BEST LTD	£2,857.86
Corporate Services	1 May 2023	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 May 2023	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 May 2023	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 May 2023	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	1 Jun 2023	Hostels	Badger BC Investments Ltd	£2,667.00
Corporate Services	1 Jun 2023	Hostels	Badger BC Investments Ltd	£3,500.00
Corporate Services	18 Jun 2023	BLMSO Leisure & Culture	Barry Collings	£2,046.66
Corporate Services	16 Apr 2023	General Fund Client	Bearings and Drives	£1,175.00
Corporate Services	16 Apr 2023	General Fund Client	Bearings and Drives	£1,685.00
Corporate Services	16 Apr 2023	Sports Facilities	Bearings and Drives	£1,175.00
Corporate Services	16 Apr 2023	Sports Facilities	Bearings and Drives	£1,685.00
Corporate Services	1 Jun 2023	Leisure Management	Big Wave Media Ltd Factored	£3,472.00
Corporate Services	1 Apr 2023	Central Support	Big Wave Media Ltd Factored	£3,100.00
Corporate Services	1 Apr 2023	Central Support	Big Wave Media Ltd Factored	£3,100.00
Corporate Services	1 Jun 2023	Central Support	Big Wave Media Ltd Factored	£3,472.00
Corporate Services	1 Jun 2023	Legal Services	Birketts LLP	£930.00
Corporate Services	22 May 2023	Highways	Bloom Procurement Services Ltd	£1,000.00
Corporate Services	22 May 2023	Highways	Bloom Procurement Services Ltd	£2,352.50
Corporate Services	22 May 2023	Highways	Bloom Procurement Services Ltd	£3,107.20
Corporate Services	8 Jun 2023	Highways	Bloom Procurement Services Ltd	£2,540.30
Corporate Services	14 Apr 2023	Community Development	Blue Cycle Training	£2,500.00
Corporate Services	7 May 2023	Community Development	Blue Cycle Training	£2,500.00
Corporate Services	1 Apr 2023	Corporate Management	Bournemouth Convention Bureau Ltd	£1,404.00
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£654.60
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£679.21
Corporate Services	1 May 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£708.15
Corporate Services	1 May 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£787.08
Corporate Services	1 May 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£845.87
Corporate Services	9 May 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£739.86
Corporate Services	9 May 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£796.53
Corporate Services	16 May 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£754.19
Corporate Services	23 May 2023	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£610.74
Corporate Services	1 Jun 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£657.92
Corporate Services	6 Jun 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£672.17

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	13 Jun 2023	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£525.06
Corporate Services	13 Jun 2023	BLMSO Sport	Brake Bros Foodservice Ltd	£533.93
Corporate Services	20 Jun 2023	BLMSO Leisure & Culture	Brake Bros Foodservice Ltd	£726.09
Economic Development	1 Jun 2023	Commercial Property	Brasier Freeth LLP	£8,500.00
Corporate Services	1 May 2023	BLMSO Sport	Brenntag UK Ltd	£579.81
Corporate Services	1 Jun 2023	BLMSO Sport	Brenntag UK Ltd	£579.81
Corporate Services	1 Jun 2023	BLMSO Sport	Brenntag UK Ltd	£579.81
Corporate Services	15 Jun 2023	BLMSO Sport	Brenntag UK Ltd	£579.81
Corporate Services	1 Jun 2023	Accountancy	British Telecom (Durham)	£19,140.77
Corporate Services	1 May 2023	Highways	Broxap Ltd	£511.00
Economic Development	15 Jun 2023	Commercial Property	Burbridge Maintenance Services Ltd	£7,125.00
Corporate Services	1 Apr 2023	Internal Audit	C I P F A	£5,240.00
Corporate Services	17 Apr 2023	Accountancy	C I P F A	£5,005.00
Corporate Services	12 May 2023	Computer Services	CCS Media Ltd	£3,200.00
Corporate Services	1 Apr 2023	Community Development	CHEXS	£3,000.00
Corporate Services	26 May 2023	Community Development	CHEXS	£2,750.00
Corporate Services	2 May 2023	Economic Development	Calorem Ltd	£1,560.00
Corporate Services	17 Apr 2023	Hostels	Cambs Test Electrical Ltd	£649.60
Economic Development	1 May 2023	Operational Property	Cambs Test Electrical Ltd	£2,218.24
Corporate Services	4 Apr 2023	Office Services	Canon UK Ltd	£1,084.80
Corporate Services	5 Apr 2023	Office Services	Canon UK Ltd	£4,193.72
Corporate Services	23 May 2023	Office Services	Canon UK Ltd	£1,068.80
Corporate Services	1 Apr 2023	Parking	Capita Business Services Ltd	£936.35
Corporate Services	22 Jun 2023	Computer Services	Case Communications Ltd	£650.00
Corporate Services	22 Jun 2023	Computer Services	Case Communications Ltd	£950.00
Corporate Services	22 Jun 2023	Computer Services	Case Communications Ltd	£1,104.00
Corporate Services	3 Apr 2023	BLMSO Sport	Castle Water Ltd	£2,170.61
Corporate Services	3 Apr 2023	BLMSO Sport	Castle Water Ltd	£2,502.64
Corporate Services	2 May 2023	BLMSO Sport	Castle Water Ltd	£2,464.06
Corporate Services	2 May 2023	BLMSO Sport	Castle Water Ltd	£2,674.75
Corporate Services	1 Jun 2023	BLMSO Sport	Castle Water Ltd	£2,549.46
Corporate Services	1 Jun 2023	BLMSO Sport	Castle Water Ltd	£2,690.26
Environmental Services	19 Jun 2023	Cemeteries	Castle Water Ltd	£706.24
Environmental Services	2 May 2023	Parks	Castle Water Ltd	£942.28
Corporate Services	1 Jun 2023	Hostels	Castle Water Ltd	£632.51
Economic Development	3 Apr 2023	Commercial Property	Castle Water Ltd	£1,846.85
Economic Development	2 May 2023	Commercial Property	Castle Water Ltd	£1,870.82
Economic Development	1 Jun 2023	Commercial Property	Castle Water Ltd	£1,586.39
Corporate Services	1 May 2023	Homelessness & Prevention	Catalyst Housing Ltd	£1,070.13

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	9 Jun 2023	Homelessness & Prevention	Catalyst Housing Ltd	£1,365.74
Corporate Services	1 Apr 2023	Hostels	Centennial Property Limited T/A The Hous	£5,580.00
Corporate Services	1 May 2023	Hostels	Centennial Property Limited T/A The Hous	£6,180.00
Corporate Services	1 Jun 2023	Hostels	Centennial Property Limited T/A The Hous	£5,580.00
Corporate Services	21 Jun 2023	BLMSO Sport	Chelsfield Solar GR	£1,520.00
Corporate Services	1 Apr 2023	BLMSO Sport	Chloe Cornish	£501.40
Corporate Services	1 Jun 2023	BLMSO Sport	Chloe Cornish	£571.00
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Chris Burgess T/A Chris Burgess Music	£1,600.00
Corporate Services	1 Apr 2023	Community Development	Christ Church	£2,000.00
Corporate Services	1 May 2023	Community Development	Christ Church	£1,750.00
Environmental Services	1 Apr 2023	Cemeteries	Churches Fire and Security	£1,053.13
Environmental Services	1 Apr 2023	Parks	Churches Fire and Security	£1,144.72
Economic Development	1 Apr 2023	Commercial Property	Churches Fire and Security	£526.56
Economic Development	1 Apr 2023	Operational Property	Churches Fire and Security	£1,045.44
Economic Development	1 Apr 2023	Operational Property	Churches Fire and Security	£3,435.19
Economic Development	1 Apr 2023	Operational Property	Churches Fire and Security	£3,435.19
Corporate Services	1 Jun 2023	Hostels	Close Invoice Finance Limited	£574.00
Corporate Services	1 Jun 2023	Hostels	Close Invoice Finance Limited	£717.50
Corporate Services	1 Jun 2023	Hostels	Close Invoice Finance Limited	£717.50
Corporate Services	11 May 2023	Corporate Management	Cludo UK Ltd	£3,677.00
Corporate Services	16 May 2023	Democratic Representation etc	Collins Catering	£1,365.00
Corporate Services	1 Apr 2023	Parking	Comity Recruitment	£662.40
Corporate Services	7 May 2023	Parking	Comity Recruitment	£568.00
Corporate Services	12 May 2023	Parking	Comity Recruitment	£568.00
Corporate Services	22 May 2023	Parking	Comity Recruitment	£568.00
Corporate Services	17 May 2023	Council Tax Setting	Communities & LG	£1,418,952.00
Corporate Services	1 Jun 2023	Council Tax Setting	Communities & LG	£1,418,952.00
Corporate Services	29 Jun 2023	Council Tax Setting	Communities & LG	£1,418,951.00
Corporate Services	3 Apr 2023	Community Planning	Community Alliance Broxbourne & East Her	£10,131.00
Corporate Services	1 Jun 2023	Economic Development	Community Alliance Broxbourne & East Her	£25,000.00
Corporate Services	1 Jun 2023	Computer Services	Complete IT Systems Limited	£690.00
Economic Development	2 May 2023	Commercial Property	Constant & Co (Bedford) Ltd	£550.00
Environmental Services	9 May 2023	Parks	Contact Roller Shutters	£2,040.00
Economic Development	1 Jun 2023	Commercial Property	Contact Roller Shutters	£580.00
Corporate Services	1 May 2023	General Fund Client	Continuum Sport & Leisure Ltd	£8,040.50
Corporate Services	1 May 2023	Sports Facilities	Continuum Sport & Leisure Ltd	£8,040.50
Corporate Services	18 May 2023	Legal Services	Cornerstone Barristers	£2,250.00
Corporate Services	1 Jun 2023	Economic Development	Cornish Signs Herts Ltd	£560.00
Corporate Services	1 Jun 2023	Economic Development	Cornish Signs Herts Ltd	£560.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2023	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Apr 2023	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Apr 2023	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 May 2023	Hostels	County Private Client Ltd	£1,350.00
Corporate Services	1 May 2023	Hostels	County Private Client Ltd	£1,380.00
Corporate Services	1 May 2023	Hostels	County Private Client Ltd	£1,650.00
Corporate Services	1 Jun 2023	Hostels	County Private Client Ltd	£1,395.00
Corporate Services	1 Jun 2023	Hostels	County Private Client Ltd	£1,426.00
Corporate Services	1 Jun 2023	Hostels	County Private Client Ltd	£1,705.00
Corporate Services	1 Jun 2023	BLMSO Sport	Craig Handy	£582.00
Corporate Services	1 Apr 2023	Hostels	Cromwood Housing	£2,015.00
Corporate Services	1 May 2023	Hostels	Cromwood Housing	£1,950.00
Corporate Services	1 Jun 2023	Hostels	Cromwood Housing	£2,015.00
Corporate Services	19 Apr 2023	BLMSO Leisure & Culture	Crystal Catering	£850.50
Corporate Services	1 Jun 2023	BLMSO Sport	Culligan Water Limited	£517.50
Corporate Services	1 Jun 2023	Highways	DJM Linemarkings Ltd	£937.50
Economic Development	5 Apr 2023	Commercial Property	DJM Linemarkings Ltd	£625.00
Economic Development	14 Apr 2023	Commercial Property	DJM Linemarkings Ltd	£1,250.00
Corporate Services	1 May 2023	Broxbourne Services Admin	DWF LLP	£630.00
Corporate Services	1 May 2023	Broxbourne Services Admin	DWF LLP	£780.00
Corporate Services	1 Jun 2023	Broxbourne Services Admin	DWF LLP	£630.00
Corporate Services	1 Apr 2023	General Fund Client	Dantherm Group Ltd	£1,071.44
Corporate Services	1 Apr 2023	Sports Facilities	Dantherm Group Ltd	£1,071.44
Corporate Services	1 Apr 2023	Treasury, Insurance & Risk	Days Fleet	£8,665.56
Corporate Services	3 May 2023	Elections	Democracy Counts Limited	£2,230.00
Corporate Services	3 May 2023	Elections	Democracy Counts Limited	£4,680.34
Corporate Services	3 May 2023	Elections	Democracy Counts Limited	£8,573.32
Corporate Services	3 May 2023	Elections	Democracy Counts Limited	£9,116.20
Corporate Services	2 May 2023	Economic Development	District Energy Development Ltd	£1,300.00
Corporate Services	8 Jun 2023	Planning & Control	Dixon Searle	£1,450.00
Corporate Services	1 May 2023	BLMSO Sport	Do Watt Electrical	£735.00
Corporate Services	1 Apr 2023	Parking	Do Watt Electrical	£670.82
Economic Development	3 Apr 2023	Commercial Property	Do Watt Electrical	£817.90
Economic Development	2 Apr 2023	Commercial Property	E R Heritage Ltd	£1,920.00
Economic Development	1 May 2023	Commercial Property	E R Heritage Ltd	£800.00
Economic Development	1 May 2023	Commercial Property	E R Heritage Ltd	£960.00
Economic Development	9 May 2023	Commercial Property	E R Heritage Ltd	£640.00
Corporate Services	1 Apr 2023	Hostels	EA Housing Ltd	£33,985.50
Corporate Services	1 May 2023	Hostels	EA Housing Ltd	£33,342.50

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2023	Hostels	EA Housing Ltd	£33,985.50
Corporate Services	1 Jun 2023	Hostels	EA Works Solutions Ltd (T/A EA Solutions	£1,825.00
Corporate Services	17 May 2023	BLMSO Sport	EGYM	£1,408.10
Corporate Services	20 Apr 2023	Community Development	EGZA Catering Ltd	£1,209.60
Corporate Services	21 Jun 2023	Corporate Management	East Of England Local Government Ass	£10,000.00
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Eden Farm Hulleys	£656.50
Corporate Services	26 Apr 2023	BLMSO Leisure & Culture	Eden Farm Hulleys	£525.20
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Emma Clare	£1,580.00
Corporate Services	14 Jun 2023	BLMSO Leisure & Culture	Entertainers Showproviders Ltd	£6,366.59
Corporate Services	25 Apr 2023	BLMSO Leisure & Culture	Entertainment Trade MGT (Agencies LTD)	£1,342.34
Corporate Services	11 May 2023	BLMSO Leisure & Culture	Entertainment Trade MGT (Agencies LTD)	£4,500.00
Corporate Services	5 Jun 2023	BLMSO Leisure & Culture	Entertainment Trade MGT (Agencies LTD)	£2,304.53
Corporate Services	1 Apr 2023	BLMSO Sport	Environment Agency	£718.00
Corporate Services	1 May 2023	Broxbourne Services Admin	Environment Agency	£2,875.00
Corporate Services	1 May 2023	Economic Development	Epping Forest Dist Council	£10,000.00
Corporate Services	1 May 2023	Homelessness & Prevention	Equipax Ltd	£1,320.00
Corporate Services	1 May 2023	Local Tax	Equipax Ltd	£1,575.00
Corporate Services	26 Jun 2023	Benefits Administration	Ernst and Young LLP	£28,500.00
Corporate Services	1 Apr 2023	Planning & Control	Essex County Council	£1,457.50
Economic Development	1 Apr 2023	Commercial Property	Estateman Ltd	£6,084.66
Economic Development	1 Apr 2023	Operational Property	Ethical Direct Ltd T/A The Office Coffee	£10,821.20
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Everbrite Cleaning Services Limited	£2,639.17
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Everbrite Cleaning Services Limited	£2,895.17
Corporate Services	1 Jun 2023	BLMSO Leisure & Culture	Everbrite Cleaning Services Limited	£2,895.17
Corporate Services	12 Apr 2023	Planning & Control	Exacom Systems Ltd	£8,169.42
Corporate Services	19 Jun 2023	Planning Policy	Exacom Systems Ltd	£1,000.00
Corporate Services	1 Apr 2023	Environmental Health	FG Training Limited	£2,320.00
Corporate Services	1 May 2023	Environmental Health	FG Training Limited	£2,623.00
Corporate Services	8 Jun 2023	Community Development	Festivals and Events International Ltd	£13,060.00
Corporate Services	26 Apr 2023	BLMSO Sport	Firelec Controls Ltd	£562.00
Corporate Services	1 Jun 2023	Hostels	Flair Developments Ltd	£1,310.00
Corporate Services	1 Apr 2023	Parking	Flowbird Smart City UK Ltd	£1,100.00
Corporate Services	1 May 2023	Parking	Flowbird Smart City UK Ltd	£1,977.50
Corporate Services	1 May 2023	Parking	Flowbird Smart City UK Ltd	£2,076.06
Corporate Services	4 Apr 2023	Community Development	Frances Murray - Faces For Fun	£600.00
Corporate Services	12 Apr 2023	Corporate Management	Friends of Cedars Park	£1,011.80
Corporate Services	12 Apr 2023	Democratic Representation etc	Friends of Cedars Park	£505.90
Corporate Services	1 May 2023	Corporate Management	Friends of Cedars Park	£9,831.57
Corporate Services	22 May 2023	Hostels	G D Fire Limited	£7,920.58

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2023	Planning & Control	G2V Recruitment Group Limited	£1,485.00
Corporate Services	1 Apr 2023	Planning & Control	G2V Recruitment Group Limited	£1,508.93
Corporate Services	1 Apr 2023	Planning & Control	G2V Recruitment Group Limited	£1,536.56
Corporate Services	1 Apr 2023	Planning & Control	G2V Recruitment Group Limited	£1,595.14
Corporate Services	12 Apr 2023	Planning & Control	G2V Recruitment Group Limited	£1,237.50
Corporate Services	12 Apr 2023	Planning & Control	G2V Recruitment Group Limited	£1,306.39
Corporate Services	1 May 2023	Planning & Control	G2V Recruitment Group Limited	£1,227.19
Corporate Services	1 May 2023	Planning & Control	G2V Recruitment Group Limited	£1,361.25
Corporate Services	3 May 2023	Planning & Control	G2V Recruitment Group Limited	£1,430.14
Corporate Services	10 May 2023	Planning & Control	G2V Recruitment Group Limited	£1,134.38
Corporate Services	17 May 2023	Planning & Control	G2V Recruitment Group Limited	£1,093.13
Corporate Services	1 Jun 2023	Planning & Control	G2V Recruitment Group Limited	£1,581.11
Corporate Services	7 Jun 2023	Planning & Control	G2V Recruitment Group Limited	£2,437.05
Corporate Services	14 Jun 2023	Planning & Control	G2V Recruitment Group Limited	£1,526.25
Corporate Services	1 May 2023	Community Development	GFC Leisure	£775.00
Corporate Services	18 May 2023	Internal Audit	Gard Consultancy Services Limited	£1,250.00
Environmental Services	1 Apr 2023	Parks	Gavin Jones Limited GR	£22,669.83
Environmental Services	1 May 2023	Parks	Gavin Jones Limited GR	£3,701.48
Environmental Services	1 May 2023	Parks	Gavin Jones Limited GR	£22,669.83
Environmental Services	1 Jun 2023	Parks	Gavin Jones Limited GR	£22,669.83
Corporate Services	1 Apr 2023	Accountancy	Gemini Mortgage Services	£1,410.87
Corporate Services	24 Apr 2023	BLMSO Leisure & Culture	Geoff Sheed Graphics	£540.00
Economic Development	1 Jun 2023	Commercial Property	Glenny LLP	£1,350.00
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Global Payments DD	£1,053.09
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Global Payments DD	£1,339.91
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Global Payments DD	£1,909.41
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Global Payments DD	£2,302.02
Corporate Services	1 May 2023	BLMSO Sport	Global Payments DD	£985.64
Corporate Services	1 May 2023	BLMSO Sport	Global Payments DD	£1,190.58
Corporate Services	1 May 2023	BLMSO Sport	Global Payments DD	£1,246.68
Corporate Services	1 May 2023	BLMSO Sport	Global Payments DD	£1,297.41
Corporate Services	1 May 2023	BLMSO Sport	Global Payments DD	£1,305.71
Corporate Services	1 May 2023	BLMSO Sport	Global Payments DD	£1,317.91
Corporate Services	19 Jun 2023	BLMSO Leisure & Culture	Going Live Productions	£2,741.99
Capital Expenditure	1 Jun 2023	SUSPENSE	Gordon Poole Agency Ltd	£3,000.00
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,460.43
Corporate Services	13 Apr 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£2,371.22
Corporate Services	20 Apr 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,778.01
Corporate Services	27 Apr 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,039.96

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,240.52
Corporate Services	4 May 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,271.94
Corporate Services	11 May 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,003.64
Corporate Services	18 May 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£607.24
Corporate Services	25 May 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£1,545.29
Corporate Services	1 Jun 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£894.43
Corporate Services	1 Jun 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,101.43
Corporate Services	1 Jun 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,297.13
Corporate Services	8 Jun 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,449.64
Corporate Services	16 Jun 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£527.99
Corporate Services	16 Jun 2023	BLMSO Sport	Greene King Brewing and Retailing Ltd	£1,152.05
Corporate Services	22 Jun 2023	BLMSO Leisure & Culture	Greene King Brewing and Retailing Ltd	£864.39
Corporate Services	1 Jun 2023	Accountancy	H M Revenue & Customs	£2,860.00
Corporate Services	1 May 2023	BLMSO Leisure & Culture	HM Revenue & Customs	£1,053.09
Corporate Services	1 May 2023	BLMSO Leisure & Culture	HM Revenue & Customs	£1,339.91
Corporate Services	1 May 2023	BLMSO Leisure & Culture	HM Revenue & Customs	£1,909.41
Corporate Services	1 May 2023	BLMSO Leisure & Culture	HM Revenue & Customs	£2,302.02
Corporate Services	1 May 2023	BLMSO Sport	HM Revenue & Customs	£985.64
Corporate Services	1 May 2023	BLMSO Sport	HM Revenue & Customs	£1,190.58
Corporate Services	1 May 2023	BLMSO Sport	HM Revenue & Customs	£1,246.68
Corporate Services	1 May 2023	BLMSO Sport	HM Revenue & Customs	£1,297.41
Corporate Services	1 May 2023	BLMSO Sport	HM Revenue & Customs	£1,305.71
Corporate Services	1 May 2023	BLMSO Sport	HM Revenue & Customs	£1,317.91
Chief Executive	2 May 2023	Personnel	HMRC Glasgow Income Tax	£575.00
Chief Executive	2 May 2023	Personnel	HMRC Glasgow Income Tax	£575.00
Corporate Services	3 May 2023	Hostels	Hackney Council	£2,384.64
Corporate Services	3 May 2023	Elections	Halsey Masonic Hall (Waltham Cross) Ltd	£600.00
Chief Executive	1 May 2023	Personnel	Harlow Occupational Health Services Ltd	£660.00
Chief Executive	1 May 2023	Personnel	Harlow Occupational Health Services Ltd	£990.00
Chief Executive	1 Jun 2023	Personnel	Harlow Occupational Health Services Ltd	£990.00
Chief Executive	1 Apr 2023	Personnel	Havas People Ltd	£775.00
Chief Executive	1 May 2023	Personnel	Havas People Ltd	£775.00
Chief Executive	1 May 2023	Personnel	Havas People Ltd	£1,335.00
Chief Executive	1 May 2023	Personnel	Havas People Ltd	£1,600.00
Chief Executive	1 May 2023	Personnel	Havas People Ltd	£1,600.00
Chief Executive	4 May 2023	Personnel	Havas People Ltd	£1,589.00
Corporate Services	25 May 2023	Parking	Haymarket Publishing Services Ltd	£595.00
Economic Development	1 May 2023	Commercial Property	Haymarket Publishing Services Ltd	£919.00
Corporate Services	1 Jun 2023	Accountancy	Hays Specialist Recruitment Ltd GR	£2,860.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2023	Community Development	Hearts helping Herts	£5,000.00
Corporate Services	1 May 2023	Community Development	Hearts helping Herts	£5,250.00
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Hertford Offset Limited	£1,928.00
Corporate Services	15 May 2023	Elections	Hertford Regional College	£1,250.00
Corporate Services	1 Apr 2023	Planning & Control	Hertfordshire Building Control Ltd	£3,200.00
Corporate Services	1 May 2023	Planning & Control	Hertfordshire Building Control Ltd	£4,675.00
Corporate Services	1 Jun 2023	Planning & Control	Hertfordshire Building Control Ltd	£1,212.07
Corporate Services	1 Jun 2023	Planning & Control	Hertfordshire Building Control Ltd	£3,316.67
Corporate Services	1 Jun 2023	Planning & Control	Hertfordshire Building Control Ltd	£26,000.00
Corporate Services	1 Apr 2023	Town Centres	Hertfordshire CCTVP Ltd	£3,750.00
Corporate Services	1 Apr 2023	Town Centres	Hertfordshire CCTVP Ltd	£4,250.00
Corporate Services	1 Apr 2023	Town Centres	Hertfordshire CCTVP Ltd	£6,489.00
Corporate Services	1 Apr 2023	Town Centres	Hertfordshire CCTVP Ltd	£7,354.20
Corporate Services	7 Jun 2023	Town Centres	Hertfordshire CCTVP Ltd	£1,386.00
Corporate Services	8 Jun 2023	Town Centres	Hertfordshire CCTVP Ltd	£3,300.00
Corporate Services	8 Jun 2023	Town Centres	Hertfordshire CCTVP Ltd	£5,544.00
Corporate Services	2 May 2023	Community Development	Hertfordshire County Council Main Acc	£637.50
Environmental Services	1 May 2023	Parks	Hertfordshire County Council Main Acc	£1,500.00
Corporate Services	6 Apr 2023	Benefits Administration	Hertfordshire County Council Main Acc	£22,295.00
Corporate Services	19 Apr 2023	Land Charges	Hertfordshire County Council Main Acc	£969.00
Corporate Services	10 May 2023	Land Charges	Hertfordshire County Council Main Acc	£920.00
Corporate Services	8 Jun 2023	Land Charges	Hertfordshire County Council Main Acc	£1,200.00
Environmental Services	22 May 2023	Refuse	Hertfordshire County Council Main Acc	£102,267.47
Environmental Services	23 Jun 2023	Refuse	Hertfordshire County Council Main Acc	£15,010.00
Corporate Services	1 May 2023	Community Development	Hertfordshire County Scout Council	£588.00
Corporate Services	21 Jun 2023	BLMSO Sport	Hertfordshire Golf Union	£1,447.00
Corporate Services	17 Apr 2023	Accountancy	Herts County Council LGPS Account	£151,000.00
Corporate Services	26 Jun 2023	Homelessness & Prevention	Hightown Housing Association Ltd	£1,243.68
Corporate Services	1 Apr 2023	Community Development	Hoddesdon & Broxbourne Settings	£3,000.00
Corporate Services	1 Jun 2023	Community Development	Hoddesdon & Broxbourne Settings	£2,750.00
Corporate Services	15 May 2023	BLMSO Leisure & Culture	Howlin Entertainment Ltd	£535.59
Corporate Services	22 May 2023	Hostels	Hugg Homes Limited	£88,558.09
Corporate Services	3 Apr 2023	BLMSO Sport	Humane Pest Control Herts Ltd	£2,410.00
Corporate Services	10 May 2023	BLMSO Sport	Humane Pest Control Herts Ltd	£595.00
Corporate Services	1 Apr 2023	Town Centres	Huq Industries Ltd	£11,840.00
Economic Development	1 Jun 2023	Operational Property	Hygiene Systems Ltd	£603.00
Economic Development	1 May 2023	Operational Property	Hygienex Limited	£623.49
Corporate Services	13 Apr 2023	Planning & Control	Idox Software Limited	£5,000.00
Corporate Services	13 Apr 2023	Planning & Control	Idox Software Limited	£7,288.64

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	5 May 2023	Planning & Control	Idox Software Limited	£2,334.12
Corporate Services	5 May 2023	Planning & Control	Idox Software Limited	£3,501.18
Corporate Services	17 Jun 2023	BLMSO Leisure & Culture	Ignite Dance Company	£5,795.72
Chief Executive	1 Jun 2023	Personnel	Ikon Training Ltd	£2,100.00
Chief Executive	12 Jun 2023	Personnel	Ikon Training Ltd	£525.00
Corporate Services	1 Apr 2023	Democratic Representation etc	Improvement & Development Agency (IDEA)	£1,000.00
Corporate Services	1 Apr 2023	Local Tax	Inform CPI Ltd	£94,500.00
Corporate Services	1 Jun 2023	Local Tax	Inform CPI Ltd	£2,100.00
Corporate Services	15 Jun 2023	Local Tax	Inform CPI Ltd	£20,100.00
Corporate Services	1 Apr 2023	Accountancy	Inland Revenue Glasgow Income Tax	£2,725.00
Corporate Services	1 May 2023	Accountancy	Inland Revenue Glasgow Income Tax	£3,094.00
Corporate Services	1 Jun 2023	Accountancy	Inland Revenue Glasgow Income Tax	£3,065.00
Economic Development	1 Apr 2023	Operational Property	InnoviseLtd	£1,595.00
Corporate Services	10 May 2023	BLMSO Sport	Insight Direct UK Ltd	£581.98
Corporate Services	2 Apr 2023	Computer Services	Insight Direct UK Ltd	£27,619.42
Chief Executive	5 Jun 2023	Personnel	Investors in People Community Interest C	£2,461.50
Corporate Services	1 May 2023	BLMSO Leisure & Culture	J&C Joel Limits	£938.40
Corporate Services	1 May 2023	BLMSO Leisure & Culture	J&C Joel Limits	£945.60
Corporate Services	1 May 2023	BLMSO Leisure & Culture	J&C Joel Limits	£1,131.60
Corporate Services	11 Apr 2023	BLMSO Leisure & Culture	JCDecaux UK Ltd	£700.00
Chief Executive	1 May 2023	Personnel	JGP Resourcing Ltd	£6,450.00
Corporate Services	1 Apr 2023	Computer Services	Jadu Creative Limited	£560.00
Corporate Services	1 Apr 2023	Computer Services	Jadu Creative Limited	£3,000.00
Corporate Services	1 Apr 2023	Computer Services	Jadu Creative Limited	£22,620.00
Corporate Services	12 May 2023	Corporate Management	Jadu Creative Limited	£12,000.00
Corporate Services	16 May 2023	Corporate Management	Jadu Creative Limited	£1,000.00
Corporate Services	16 May 2023	Corporate Management	Jadu Creative Limited	£1,100.00
Corporate Services	16 May 2023	Corporate Management	Jadu Creative Limited	£6,000.00
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Jo Sarsby Management	£4,224.02
Corporate Services	19 Apr 2023	Corporate Management	KJP UK T/A One Consulting Group	£2,665.00
Corporate Services	10 May 2023	Corporate Management	KJP UK T/A One Consulting Group	£1,822.25
Corporate Services	1 Jun 2023	Corporate Management	KJP UK T/A One Consulting Group	£2,598.00
Corporate Services	28 Jun 2023	General Fund Client	KaydeeSayfa Limited	£695.00
Corporate Services	28 Jun 2023	Sports Facilities	KaydeeSayfa Limited	£695.00
Environmental Services	1 Apr 2023	Parks	Keep Britain Tidy	£2,269.00
Corporate Services	6 Jun 2023	BLMSO Sport	Kitchenxfactor	£575.00
Economic Development	5 Jun 2023	Commercial Property	LCS	£1,753.31
Corporate Services	1 Apr 2023	Accountancy	LG Futures Ltd	£1,720.00
Corporate Services	1 Apr 2023	Accountancy	LG Futures Ltd	£1,945.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2023	Accountancy	LG Futures Ltd	£3,195.00
Corporate Services	1 Apr 2023	Accountancy	LG Futures Ltd	£7,645.00
Corporate Services	1 Apr 2023	Planning & Control	LW Planning	£1,277.50
Corporate Services	5 Apr 2023	Planning & Control	LW Planning	£1,636.25
Corporate Services	17 Apr 2023	Planning & Control	LW Planning	£516.25
Corporate Services	1 May 2023	Planning & Control	LW Planning	£1,225.00
Corporate Services	15 May 2023	Planning & Control	LW Planning	£1,225.00
Corporate Services	1 Jun 2023	Planning & Control	LW Planning	£1,881.25
Corporate Services	12 Jun 2023	Planning & Control	LW Planning	£770.00
Corporate Services	19 Jun 2023	Planning & Control	LW Planning	£936.25
Corporate Services	1 May 2023	Legal Services	Landmark	£1,300.00
Corporate Services	15 May 2023	Legal Services	Landmark	£3,965.00
Corporate Services	1 Apr 2023	Homelessness & Prevention	Language Line Limited	£525.50
Corporate Services	1 May 2023	Homelessness & Prevention	Language Line Limited	£536.95
Corporate Services	1 Jun 2023	Homelessness & Prevention	Language Line Limited	£942.20
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Lee Peck	£1,580.00
Corporate Services	1 May 2023	Parking	Lee Valley Regional Park Autho	£9,354.00
Corporate Services	4 May 2023	BLMSO Sport	Les Mills	£506.44
Corporate Services	4 May 2023	BLMSO Sport	Les Mills	£506.44
Corporate Services	5 Jun 2023	BLMSO Sport	Les Mills	£506.44
Corporate Services	5 Jun 2023	BLMSO Sport	Les Mills	£506.44
Corporate Services	10 May 2023	Benefits Administration	Liberata UK Ltd	£6,089.00
Corporate Services	10 May 2023	Benefits Administration	Liberata UK Ltd	£58,539.29
Corporate Services	10 May 2023	Benefits Administration	Liberata UK Ltd	£86,880.00
Corporate Services	10 May 2023	Local Tax	Liberata UK Ltd	£20,488.79
Corporate Services	10 May 2023	Local Tax	Liberata UK Ltd	£51,222.76
Chief Executive	1 Jun 2023	Personnel	LinkedIn Ireland Unlimited Comp	£8,335.00
Corporate Services	1 Apr 2023	Accountancy	Lloyds Bank Plc - Credit Card	£5,336.57
Corporate Services	12 Apr 2023	Corporate Management	Local Government Association	£1,011.80
Corporate Services	12 Apr 2023	Democratic Representation etc	Local Government Association	£505.90
Corporate Services	1 May 2023	Corporate Management	Local Government Association	£9,831.57
Corporate Services	1 Apr 2023	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£1,200.00
Corporate Services	1 Apr 2023	Departmental Admin (Housing)	Locata (Housing Services) Ltd	£3,812.50
Corporate Services	1 Apr 2023	Hostels	Logic Rent Ltd	£11,012.00
Corporate Services	2 May 2023	Hostels	Logic Rent Ltd	£10,800.00
Corporate Services	2 Apr 2023	Lowewood Museum	Lowewood Museum Trust CIO	£18,018.00
Corporate Services	1 Apr 2023	Legal Services	MBL (Seminars) Ltd	£-590.00
Corporate Services	1 Apr 2023	Legal Services	MBL (Seminars) Ltd	£590.00
Corporate Services	20 Apr 2023	BLMSO Leisure & Culture	MHM Media Group	£14,683.33

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	12 May 2023	BLMSO Leisure & Culture	MHM Media Group	£4,332.94
Chief Executive	1 Apr 2023	Personnel	MHR International UK Ltd	£1,800.00
Chief Executive	1 Apr 2023	Personnel	MHR International UK Ltd	£11,760.50
Chief Executive	1 May 2023	Personnel	MHR International UK Ltd	£2,250.00
Corporate Services	23 Apr 2023	Hostels	MJS Locks & Carpentry Ltd ST	£1,270.00
Corporate Services	23 Apr 2023	Hostels	MJS Locks & Carpentry Ltd ST	£1,560.00
Corporate Services	1 May 2023	Hostels	MJS Locks & Carpentry Ltd ST	£570.00
Corporate Services	1 May 2023	Hostels	MJS Locks & Carpentry Ltd ST	£915.00
Corporate Services	1 May 2023	Hostels	MJS Locks & Carpentry Ltd ST	£1,080.00
Corporate Services	1 May 2023	Hostels	MJS Locks & Carpentry Ltd ST	£1,100.00
Corporate Services	1 May 2023	Hostels	MJS Locks & Carpentry Ltd ST	£1,535.00
Corporate Services	1 May 2023	Hostels	MJS Locks & Carpentry Ltd ST	£2,800.00
Corporate Services	1 Jun 2023	Hostels	MJS Locks & Carpentry Ltd ST	£500.00
Corporate Services	1 Jun 2023	Hostels	MJS Locks & Carpentry Ltd ST	£600.00
Corporate Services	1 Apr 2023	Planning & Control	MKC Planning Limited	£2,950.00
Corporate Services	1 May 2023	Planning & Control	MKC Planning Limited	£525.00
Corporate Services	1 May 2023	Planning & Control	MKC Planning Limited	£950.00
Corporate Services	1 May 2023	Planning & Control	MKC Planning Limited	£1,075.00
Corporate Services	7 May 2023	Environmental Health	MW Carroll & Sons	£4,133.00
Corporate Services	24 May 2023	Communications & Comm Liaison	Market & Opinion Research International	£750.00
Corporate Services	1 Jun 2023	Communications & Comm Liaison	Market & Opinion Research International	£750.00
Corporate Services	6 Jun 2023	Community Planning	Maydencroft Ltd	£4,190.00
Corporate Services	1 Apr 2023	BLMSO Sport	Michelle Nixon	£1,277.60
Corporate Services	1 May 2023	BLMSO Sport	Michelle Nixon	£1,195.20
Corporate Services	1 Jun 2023	BLMSO Sport	Michelle Nixon	£1,314.80
Corporate Services	1 Apr 2023	BLMSO Sport	Miss Angela R Walters	£813.00
Corporate Services	1 May 2023	BLMSO Sport	Miss Angela R Walters	£690.40
Corporate Services	1 Jun 2023	BLMSO Sport	Miss Angela R Walters	£610.00
Corporate Services	1 May 2023	BLMSO Sport	Miss Bronte Norman-Terrell	£548.00
Corporate Services	1 May 2023	BLMSO Sport	Miss Bronte Norman-Terrell	£602.80
Economic Development	1 Jun 2023	Commercial Property	Moorcroft VPM Limited	£807.68
Corporate Services	4 Apr 2023	BLMSO Sport	Move Technologies	£1,194.00
Corporate Services	1 Apr 2023	BLMSO Sport	Mr Adam Benton	£1,239.80
Corporate Services	1 May 2023	BLMSO Sport	Mr Adam Benton	£911.00
Corporate Services	1 Jun 2023	BLMSO Sport	Mr Adam Benton	£906.40
Corporate Services	1 Apr 2023	General Fund Client	Mr D P Anderson	£5,975.00
Corporate Services	1 Jun 2023	General Fund Client	Mr D P Anderson	£5,975.00
Corporate Services	1 Apr 2023	Sports Facilities	Mr D P Anderson	£5,975.00
Corporate Services	1 Jun 2023	Sports Facilities	Mr D P Anderson	£5,975.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	21 Jun 2023	Homelessness & Prevention	Mrs Catherine Gannon	£3,042.49
Corporate Services	1 Apr 2023	BLMSO Sport	Mrs L Kent	£592.20
Corporate Services	1 May 2023	BLMSO Sport	Mrs L Kent	£567.20
Corporate Services	1 Jun 2023	BLMSO Sport	Mrs L Kent	£684.00
Corporate Services	1 Apr 2023	BLMSO Sport	Ms Victoria A Salter	£534.40
Corporate Services	1 Jun 2023	BLMSO Sport	Ms Victoria A Salter	£634.60
Corporate Services	1 Apr 2023	Environmental Health	NEC Software Solutions UK Ltd	£687.60
Corporate Services	1 Apr 2023	Environmental Health	NEC Software Solutions UK Ltd	£900.00
Corporate Services	1 Apr 2023	Environmental Health	NEC Software Solutions UK Ltd	£1,436.40
Corporate Services	1 Apr 2023	Environmental Health	NEC Software Solutions UK Ltd	£1,620.00
Corporate Services	1 Apr 2023	Environmental Health	NEC Software Solutions UK Ltd	£3,000.00
Corporate Services	1 Apr 2023	Land Charges	NEC Software Solutions UK Ltd	£575.00
Corporate Services	1 Apr 2023	Land Charges	NEC Software Solutions UK Ltd	£917.70
Corporate Services	1 Apr 2023	Land Charges	NEC Software Solutions UK Ltd	£1,035.00
Corporate Services	1 Apr 2023	Planning & Control	NEC Software Solutions UK Ltd	£783.10
Corporate Services	1 Apr 2023	Planning & Control	NEC Software Solutions UK Ltd	£1,025.00
Corporate Services	1 Apr 2023	Planning & Control	NEC Software Solutions UK Ltd	£1,635.90
Corporate Services	1 Apr 2023	Planning & Control	NEC Software Solutions UK Ltd	£1,845.00
Corporate Services	14 Jun 2023	Planning & Control	NEC Software Solutions UK Ltd	£3,000.00
Corporate Services	1 Apr 2023	BLMSO Sport	Natalie Christodoulou	£1,044.90
Corporate Services	1 May 2023	BLMSO Sport	Natalie Christodoulou	£907.30
Corporate Services	1 Jun 2023	BLMSO Sport	Natalie Christodoulou	£1,059.50
Corporate Services	6 Jun 2023	Computer Services	New Ricoh UK	£584.23
Corporate Services	27 Jun 2023	Community Development	New River Cafe	£900.00
Corporate Services	4 Apr 2023	Homelessness & Prevention	Nickolds Property Management	£1,058.38
Corporate Services	1 Jun 2023	Homelessness & Prevention	Nickolds Property Management	£600.00
Corporate Services	1 Apr 2023	Homelessness & Prevention	NowMedical	£1,960.00
Corporate Services	1 May 2023	Homelessness & Prevention	NowMedical	£910.00
Corporate Services	1 Jun 2023	Homelessness & Prevention	NowMedical	£1,710.00
Corporate Services	16 Apr 2023	BLMSO Leisure & Culture	Npower	£6,160.56
Corporate Services	16 Apr 2023	BLMSO Sport	Npower	£4,471.41
Corporate Services	16 Apr 2023	BLMSO Sport	Npower	£26,066.39
Corporate Services	16 Apr 2023	BLMSO Sport	Npower	£29,320.69
Corporate Services	16 May 2023	BLMSO Sport	Npower	£3,678.01
Corporate Services	16 May 2023	BLMSO Sport	Npower	£19,331.90
Corporate Services	1 Jun 2023	BLMSO Leisure & Culture	Npower	£5,050.41
Corporate Services	10 Jun 2023	BLMSO Sport	Npower	£17,285.60
Corporate Services	16 Jun 2023	BLMSO Sport	Npower	£22,538.85
Corporate Services	19 Jun 2023	BLMSO Sport	Npower	£21,376.56

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	16 Apr 2023	Cemeteries	Npower	£697.24
Environmental Services	16 Apr 2023	Cemeteries	Npower	£907.73
Environmental Services	1 Jun 2023	Cemeteries	Npower	£619.20
Environmental Services	16 Apr 2023	Parks	Npower	£598.93
Environmental Services	16 Apr 2023	Parks	Npower	£630.56
Environmental Services	16 Apr 2023	Parks	Npower	£1,143.37
Environmental Services	16 Apr 2023	Parks	Npower	£1,252.87
Environmental Services	16 Apr 2023	Parks	Npower	£1,574.34
Environmental Services	1 Jun 2023	Parks	Npower	£771.91
Environmental Services	1 Jun 2023	Parks	Npower	£814.20
Environmental Services	1 Jun 2023	Parks	Npower	£1,345.27
Environmental Services	16 Jun 2023	Parks	Npower	£619.51
Environmental Services	16 Jun 2023	Parks	Npower	£787.56
Environmental Services	16 Jun 2023	Parks	Npower	£1,380.87
Corporate Services	1 May 2023	Hostels	Npower	£579.89
Corporate Services	1 May 2023	Hostels	Npower	£717.33
Corporate Services	1 May 2023	Hostels	Npower	£827.62
Corporate Services	1 May 2023	Hostels	Npower	£1,078.72
Corporate Services	1 May 2023	Hostels	Npower	£1,665.35
Corporate Services	1 May 2023	Hostels	Npower	£2,133.40
Corporate Services	1 May 2023	Hostels	Npower	£6,440.54
Corporate Services	1 Jun 2023	Hostels	Npower	£622.09
Corporate Services	1 Jun 2023	Hostels	Npower	£709.28
Corporate Services	1 Jun 2023	Hostels	Npower	£789.76
Corporate Services	1 Jun 2023	Hostels	Npower	£818.81
Corporate Services	1 Jun 2023	Hostels	Npower	£4,599.93
Economic Development	1 May 2023	Commercial Property	Npower	£3,302.20
Economic Development	1 May 2023	Operational Property	Npower	£1,661.25
Economic Development	1 May 2023	Operational Property	Npower	£1,661.26
Economic Development	1 May 2023	Operational Property	Npower	£1,661.26
Economic Development	1 May 2023	Operational Property	Npower	£1,661.26
Economic Development	1 May 2023	Operational Property	Npower	£3,322.51
Economic Development	1 May 2023	Operational Property	Npower	£12,182.56
Economic Development	1 Jun 2023	Commercial Property	Npower	£2,167.62
Economic Development	1 Jun 2023	Operational Property	Npower	£1,233.43
Economic Development	1 Jun 2023	Operational Property	Npower	£1,233.43
Economic Development	1 Jun 2023	Operational Property	Npower	£1,233.44
Economic Development	1 Jun 2023	Operational Property	Npower	£1,233.44
Economic Development	1 Jun 2023	Operational Property	Npower	£2,466.87

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Jun 2023	Operational Property	Npower	£9,045.18
Corporate Services	1 Jun 2023	Hostels	OCN Contract Services	£599.98
Corporate Services	1 Jun 2023	Town Centres	Odin Events Ltd	£1,627.50
Economic Development	13 Jun 2023	Operational Property	Office Furniture Online	£1,977.00
Corporate Services	1 May 2023	Hostels	Omniledger Ltd	£3,081.00
Economic Development	5 May 2023	Operational Property	Online Ergonomics Ltd	£640.00
Economic Development	1 May 2023	Operational Property	Oxford Innovation Ltd	£6,667.00
Corporate Services	4 Apr 2023	Environmental Health	Oyster Partnership	£1,634.42
Corporate Services	12 Apr 2023	Environmental Health	Oyster Partnership	£1,303.27
Corporate Services	1 May 2023	Environmental Health	Oyster Partnership	£886.65
Corporate Services	1 May 2023	Environmental Health	Oyster Partnership	£1,634.42
Corporate Services	3 May 2023	Environmental Health	Oyster Partnership	£1,207.12
Corporate Services	24 May 2023	Environmental Health	Oyster Partnership	£1,292.58
Corporate Services	7 Jun 2023	Environmental Health	Oyster Partnership	£1,613.06
Corporate Services	14 Jun 2023	Environmental Health	Oyster Partnership	£1,303.27
Corporate Services	14 Jun 2023	Environmental Health	Oyster Partnership	£1,655.79
Environmental Services	1 May 2023	Cemeteries	P J S Building Services	£535.00
Environmental Services	1 Jun 2023	Parks	P J S Building Services	£755.00
Economic Development	1 May 2023	Commercial Property	P J S Building Services	£860.00
Economic Development	14 May 2023	Commercial Property	P J S Building Services	£665.00
Economic Development	14 May 2023	Commercial Property	P J S Building Services	£845.00
Economic Development	1 May 2023	Commercial Property	PIP Lift Service Ltd	£2,008.46
Corporate Services	14 Apr 2023	BLMSO Leisure & Culture	PPL PRS Ltd	£3,402.65
Corporate Services	1 May 2023	BLMSO Leisure & Culture	PPL PRS Ltd	£1,359.31
Corporate Services	11 May 2023	BLMSO Sport	PPL PRS Ltd	£1,557.44
Corporate Services	1 Jun 2023	BLMSO Sport	PPL PRS Ltd	£1,735.42
Corporate Services	12 Jun 2023	BLMSO Sport	PPL PRS Ltd	£747.62
Corporate Services	12 Jun 2023	BLMSO Sport	PPL PRS Ltd	£7,849.80
Corporate Services	12 Jun 2023	BLMSO Sport	PPL PRS Ltd	£11,346.34
Corporate Services	12 Jun 2023	BLMSO Sport	PPL PRS Ltd	£13,595.99
Corporate Services	11 May 2023	Community Development	PPL PRS Ltd	£785.38
Corporate Services	17 May 2023	Community Development	PPL PRS Ltd	£981.26
Corporate Services	1 Apr 2023	Planning & Control	Park Avenue Recruitment	£3,183.64
Corporate Services	19 Apr 2023	Planning & Control	Park Avenue Recruitment	£2,345.84
Corporate Services	19 Apr 2023	Planning & Control	Park Avenue Recruitment	£3,099.86
Corporate Services	1 May 2023	Planning & Control	Park Avenue Recruitment	£3,099.86
Corporate Services	4 May 2023	Planning & Control	Park Avenue Recruitment	£3,099.86
Corporate Services	11 May 2023	Planning & Control	Park Avenue Recruitment	£2,848.52
Corporate Services	16 May 2023	Planning & Control	Park Avenue Recruitment	£2,848.52

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Jun 2023	Planning & Control	Park Avenue Recruitment	£3,099.86
Corporate Services	6 Jun 2023	Planning & Control	Park Avenue Recruitment	£670.24
Corporate Services	6 Jun 2023	Planning & Control	Park Avenue Recruitment	£3,434.98
Corporate Services	15 Jun 2023	Planning & Control	Park Avenue Recruitment	£1,926.94
Corporate Services	1 Apr 2023	Parking	Park Now Ltd	£761.96
Corporate Services	1 Apr 2023	Parking	Park Now Ltd	£871.49
Corporate Services	1 Apr 2023	Parking	Park Now Ltd	£1,134.72
Corporate Services	1 Apr 2023	Parking	Park Now Ltd	£1,197.92
Corporate Services	1 May 2023	Parking	Park Now Ltd	£685.36
Corporate Services	1 May 2023	Parking	Park Now Ltd	£807.05
Corporate Services	1 May 2023	Parking	Park Now Ltd	£1,016.96
Corporate Services	1 May 2023	Parking	Park Now Ltd	£1,070.48
Corporate Services	1 Jun 2023	Parking	Park Now Ltd	£677.56
Corporate Services	1 Jun 2023	Parking	Park Now Ltd	£797.05
Corporate Services	1 Jun 2023	Parking	Park Now Ltd	£992.88
Corporate Services	1 Jun 2023	Parking	Park Now Ltd	£1,044.80
Corporate Services	20 Apr 2023	Community Safety	Parkguard Ltd	£6,309.97
Corporate Services	1 May 2023	Community Safety	Parkguard Ltd	£5,876.74
Corporate Services	1 May 2023	Parking	Patrol	£2,264.70
Corporate Services	9 Apr 2023	BLMSO Leisure & Culture	Paul Cleveland	£1,580.00
Corporate Services	14 Apr 2023	Accountancy	Pay360 Limited	£969.62
Corporate Services	14 Apr 2023	Accountancy	Pay360 Limited	£8,414.76
Corporate Services	1 Jun 2023	Corporate Management	Pay360 Limited	£6,503.26
Corporate Services	1 Jun 2023	Corporate Management	Pay360 Limited	£7,483.61
Corporate Services	8 Jun 2023	Corporate Management	Pay360 Limited	£7,063.10
Economic Development	6 Apr 2023	Commercial Property	PayStream My Max 3 Limited	£1,600.00
Economic Development	13 Apr 2023	Commercial Property	PayStream My Max 3 Limited	£1,600.00
Corporate Services	1 May 2023	Parking	Paybyphone Ltd	£1,043.18
Chief Executive	1 May 2023	Personnel	Penna PLC	£3,000.15
Chief Executive	11 May 2023	Personnel	Penna PLC	£4,244.85
Chief Executive	1 Jun 2023	Personnel	Penna PLC	£3,000.00
Corporate Services	1 Apr 2023	BLMSO Sport	Penny Sadler	£721.00
Corporate Services	1 May 2023	BLMSO Sport	Penny Sadler	£681.80
Corporate Services	1 Jun 2023	BLMSO Sport	Penny Sadler	£671.00
Corporate Services	17 Apr 2023	BLMSO Leisure & Culture	Phil McIntyre Entertainment	£6,722.22
Environmental Services	1 May 2023	Parks	Phs Group Limited	£4,328.75
Environmental Services	1 Jun 2023	Parks	Phs Group Limited	£1,096.25
Economic Development	1 May 2023	Commercial Property	Phs Group Limited	£585.00
Economic Development	1 Jun 2023	Commercial Property	Phs Group Limited	£2,022.96

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Jun 2023	Commercial Property	Phs Group Limited	£1,464.24
Economic Development	1 Jun 2023	Commercial Property	Phs Group Limited	£2,022.96
Chief Executive	1 Apr 2023	Personnel	Planningjobs.com Limited	£990.00
Economic Development	21 Jun 2023	Operational Property	Plugtest Ltd	£825.00
Corporate Services	2 Apr 2023	BLMSO Leisure & Culture	Pointone POS Ltd	£3,111.08
Corporate Services	2 Jun 2023	BLMSO Sport	Pointone POS Ltd	£838.56
Corporate Services	1 May 2023	BLMSO Sport	Poolpod Products Ltd	£1,416.23
Environmental Services	12 Jun 2023	Parks	Precisely Software Ltd	£837.00
Economic Development	12 Jun 2023	Commercial Property	Precisely Software Ltd	£837.00
Corporate Services	12 Jun 2023	Planning Policy	Precisely Software Ltd	£1,256.40
Corporate Services	17 May 2023	Community Development	Premier Print and Promotions Ltd	£814.73
Economic Development	1 May 2023	Commercial Property	Pressair Compressor Services	£926.58
Corporate Services	7 Jun 2023	BLMSO Leisure & Culture	Prestige Productions Ltd	£3,272.15
Corporate Services	28 Apr 2023	BLMSO Leisure & Culture	Pretty Amazing Productions	£7,425.08
Corporate Services	1 May 2023	Special Projects	Price Waterhouse Coopers	£3,375.00
Corporate Services	3 Apr 2023	BLMSO Leisure & Culture	Pristine Environmental Services Limited	£1,017.60
Corporate Services	2 May 2023	BLMSO Sport	Pristine Environmental Services Limited	£572.40
Economic Development	1 May 2023	Commercial Property	PropCert	£910.00
Corporate Services	1 May 2023	Office Services	QuadientFinance Ltd formerly Neopost	£2,050.74
Corporate Services	1 May 2023	Office Services	QuadientFinance Ltd formerly Neopost	£5,016.88
Corporate Services	1 May 2023	Office Services	QuadientFinance Ltd formerly Neopost	£10,009.98
Corporate Services	3 May 2023	Office Services	QuadientFinance Ltd formerly Neopost	£881.00
Corporate Services	1 Jun 2023	Office Services	QuadientFinance Ltd formerly Neopost	£9,026.57
Corporate Services	1 Jun 2023	Democratic Representation etc	R I Executive Chauffeurs Ltd	£910.00
Corporate Services	1 Jun 2023	Democratic Representation etc	R I Executive Chauffeurs Ltd	£1,300.00
Corporate Services	6 Apr 2023	Accountancy	RBS COMMERCIAL CARDS	£6,491.13
Corporate Services	1 May 2023	BLMSO Leisure & Culture	RED.	£3,708.27
Corporate Services	11 Apr 2023	Hostels	RVTV Security Ltd	£640.00
Corporate Services	1 Jun 2023	Parking	RVTV Security Ltd	£1,260.00
Corporate Services	1 Jun 2023	Parking	RVTV Security Ltd	£1,860.00
Corporate Services	1 Apr 2023	BLMSO Sport	Ralph Lawless	£536.00
Corporate Services	1 Jun 2023	BLMSO Sport	Ralph Lawless	£516.40
Economic Development	1 Apr 2023	Commercial Property	Rawley Event Toilets	£996.43
Economic Development	1 May 2023	Commercial Property	Rawley Event Toilets	£964.29
Economic Development	1 Jun 2023	Commercial Property	Rawley Event Toilets	£996.43
Corporate Services	13 Apr 2023	Hostels	Ray Rose Removals Ltd	£850.00
Corporate Services	13 Apr 2023	Hostels	Ray Rose Removals Ltd	£1,150.00
Corporate Services	2 May 2023	Community Development	Refer-All Ltd	£990.00
Corporate Services	1 Apr 2023	Hostels	Reliance Residential Ltd	£3,410.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 May 2023	Hostels	Reliance Residential Ltd	£3,300.00
Corporate Services	1 Jun 2023	Hostels	Reliance Residential Ltd	£3,410.00
Corporate Services	1 Jun 2023	Special Projects	Ridge and Partners LLP	£3,000.00
Economic Development	1 May 2023	Commercial Property	Ridge and Partners LLP	£4,000.00
Economic Development	1 Jun 2023	Commercial Property	Ridge and Partners LLP	£3,000.00
Economic Development	1 Jun 2023	Commercial Property	Ridge and Partners LLP	£4,950.00
Corporate Services	4 Apr 2023	BLMSO Sport	Riverside Installations Ltd	£1,525.00
Corporate Services	20 Apr 2023	BLMSO Sport	Riverside Installations Ltd	£663.00
Corporate Services	1 May 2023	Special Projects	Rivington Hark Ltd	£9,261.00
Corporate Services	2 Jun 2023	Special Projects	Roadways Consulting Ltd	£6,150.00
Corporate Services	1 Apr 2023	Computer Services	RoamingExpert.com Limited	£2,087.43
Corporate Services	1 May 2023	Computer Services	RoamingExpert.com Limited	£2,076.29
Corporate Services	24 May 2023	Lowewood Museum	Robyland Ltd GR	£1,900.00
Corporate Services	1 Jun 2023	Lowewood Museum	Robyland Ltd GR	£950.00
Corporate Services	1 Jun 2023	Lowewood Museum	Robyland Ltd GR	£990.00
Corporate Services	1 May 2023	Elections	Royal Mail	£2,598.58
Corporate Services	3 May 2023	Elections	Royal Mail	£2,323.64
Corporate Services	10 May 2023	Elections	Royal Mail	£745.16
Corporate Services	1 Apr 2023	Hostels	SAA Investments Ltd	£9,733.33
Corporate Services	25 Apr 2023	Hostels	SAA Investments Ltd	£9,733.33
Corporate Services	23 May 2023	Hostels	SAA Investments Ltd	£9,733.33
Economic Development	1 Jun 2023	Commercial Property	Sanderson Weatherall LLP	£3,500.00
Chief Executive	15 May 2023	Personnel	Save Lives at Work	£649.00
Corporate Services	12 Apr 2023	BLMSO Leisure & Culture	Senbla Ltd	£10,000.00
Corporate Services	9 May 2023	BLMSO Sport	Servest (Commercial & Public Sector) Ltd	£1,200.64
Economic Development	1 May 2023	Commercial Property	Servest (Commercial & Public Sector) Ltd	£1,846.16
Economic Development	1 Jun 2023	Commercial Property	Servest (Commercial & Public Sector) Ltd	£1,846.16
Corporate Services	19 May 2023	BLMSO Sport	Siemens Financial Services Ltd	£21,621.78
Corporate Services	1 May 2023	Hostels	Skyguard Ltd	£738.72
Economic Development	3 Apr 2023	Commercial Property	Smith Price RRG	£3,500.00
Economic Development	1 Jun 2023	Commercial Property	Smith Price RRG	£3,500.00
Economic Development	20 Apr 2023	Commercial Property	Softcat Ltd	£1,998.00
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Soul Town Productions	£800.00
Corporate Services	1 Jun 2023	BLMSO Leisure & Culture	Soul Town Productions	£800.00
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£500.00
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£650.00
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£1,692.00
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£1,800.00
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£1,880.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£1,974.00
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£2,500.00
Corporate Services	1 Apr 2023	Community Development	SparkX Ltd	£3,000.00
Corporate Services	1 May 2023	Computer Services	Specialist Computer Centre PLC	£10,470.22
Corporate Services	1 Jun 2023	Computer Services	Specialist Computer Centre PLC	£10,552.29
Corporate Services	13 Jun 2023	Computer Services	Specialist Computer Centre PLC	£251,081.71
Economic Development	1 Jun 2023	Operational Property	Specialist Computer Centre PLC	£650.00
Corporate Services	16 Jun 2023	Corporate Management	Specialist Computer Centre PLC	£20,320.00
Corporate Services	10 May 2023	Elections	Squiggles Cheshunt Pre-School	£840.00
Corporate Services	1 Apr 2023	Community Development	St Mary's CE Academy Cheshunt Trading Lt	£3,000.00
Corporate Services	1 Jun 2023	Community Development	St Mary's CE Academy Cheshunt Trading Lt	£1,500.00
Corporate Services	1 Apr 2023	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Apr 2023	Hostels	Stef & Philips Ltd	£3,840.00
Corporate Services	1 Apr 2023	Hostels	Stef & Philips Ltd	£5,673.00
Corporate Services	1 Apr 2023	Hostels	Stef & Philips Ltd	£6,975.00
Corporate Services	1 Apr 2023	Hostels	Stef & Philips Ltd	£6,975.00
Corporate Services	2 May 2023	Hostels	Stef & Philips Ltd	£3,600.00
Corporate Services	2 May 2023	Hostels	Stef & Philips Ltd	£6,318.00
Corporate Services	2 May 2023	Hostels	Stef & Philips Ltd	£6,750.00
Corporate Services	2 May 2023	Hostels	Stef & Philips Ltd	£6,750.00
Corporate Services	1 Jun 2023	Hostels	Stef & Philips Ltd	£1,085.00
Corporate Services	1 Jun 2023	Hostels	Stef & Philips Ltd	£3,720.00
Corporate Services	1 Jun 2023	Hostels	Stef & Philips Ltd	£6,975.00
Corporate Services	1 Jun 2023	Hostels	Stef & Philips Ltd	£6,975.00
Corporate Services	1 Jun 2023	Hostels	Stef & Philips Ltd	£6,975.00
Corporate Services	23 Apr 2023	Community Development	Suffolk Swords	£550.00
Corporate Services	1 Jun 2023	Town Centres	Sundown Screens	£1,382.25
Environmental Services	1 Jun 2023	Recycling	Synergy Recycling	£5,522.00
Economic Development	1 May 2023	Operational Property	Tanker & Drain Solutions	£2,930.00
Economic Development	2 May 2023	Operational Property	Tanker & Drain Solutions	£635.00
Economic Development	1 Jun 2023	Commercial Property	Tanker & Drain Solutions	£980.00
Economic Development	1 Jun 2023	Commercial Property	Tanker & Drain Solutions	£9,987.00
Corporate Services	1 Jun 2023	BLMSO Sport	Tchibo Coffee International	£513.60
Corporate Services	2 May 2023	BLMSO Sport	Technical Surfaces Ltd	£561.00
Economic Development	1 Jun 2023	Operational Property	Tesco Stores Ltd	£1,000.00
Corporate Services	1 Apr 2023	Hostels	Thames Water Utilities Ltd GR	£523.60
Corporate Services	1 Apr 2023	Hostels	Thames Water Utilities Ltd GR	£562.38
Corporate Services	1 Apr 2023	Hostels	Thames Water Utilities Ltd GR	£576.48
Corporate Services	1 Apr 2023	Hostels	Thames Water Utilities Ltd GR	£583.53

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2023	Hostels	Thames Water Utilities Ltd GR	£710.42
Corporate Services	1 Apr 2023	Hostels	Thames Water Utilities Ltd GR	£879.04
Corporate Services	1 Jun 2023	Customer Services	The Answering Service	£564.75
Corporate Services	1 May 2023	Community Development	The Broxbourne Foodbank	£3,750.00
Corporate Services	1 May 2023	Office Services	The Envelope Works Ltd	£512.80
Corporate Services	23 Jun 2023	Office Services	The Envelope Works Ltd	£535.12
Corporate Services	12 Jun 2023	BLMSO Leisure & Culture	The Highland Joker	£1,171.38
Corporate Services	5 Jun 2023	BLMSO Leisure & Culture	The John Boddy Agency	£3,438.24
Corporate Services	1 Jun 2023	BLMSO Sport	The Masters Golf Company	£585.14
Corporate Services	1 Apr 2023	Communications & Comm Liaison	The National Leaflet Company	£2,689.18
Corporate Services	12 Apr 2023	BLMSO Leisure & Culture	The Noise Next Door Ltd	£750.00
Corporate Services	24 Jun 2023	Community Development	The OK Foundation	£3,000.00
Corporate Services	1 May 2023	Community Development	The Ramblers Association	£750.00
Corporate Services	1 Jun 2023	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£534.56
Corporate Services	1 Jun 2023	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£694.54
Corporate Services	1 Jun 2023	Broxbourne Services Admin	The Right Fuelcard Company Ltd	£1,208.73
Corporate Services	4 May 2023	Town Centres	The Stage Bus	£1,095.00
Corporate Services	22 Jun 2023	Community Development	The Wright Foundation	£525.00
Corporate Services	3 Apr 2023	Hostels	Theori Housing Managemnet Services Ltd	£12,826.00
Corporate Services	1 Jun 2023	Hostels	Theori Housing Managemnet Services Ltd	£13,123.00
Corporate Services	5 Jun 2023	Hostels	Theori Housing Managemnet Services Ltd	£13,480.00
Corporate Services	1 Apr 2023	Planning & Control	Thompson Planning Limited	£2,070.00
Corporate Services	4 Apr 2023	Planning & Control	Thompson Planning Limited	£1,350.00
Corporate Services	18 Apr 2023	Planning & Control	Thompson Planning Limited	£1,170.00
Corporate Services	24 Apr 2023	Planning & Control	Thompson Planning Limited	£855.00
Corporate Services	9 May 2023	Planning & Control	Thompson Planning Limited	£1,350.00
Corporate Services	15 May 2023	Planning & Control	Thompson Planning Limited	£1,800.00
Corporate Services	22 May 2023	Planning & Control	Thompson Planning Limited	£2,250.00
Corporate Services	1 Jun 2023	Planning & Control	Thompson Planning Limited	£2,205.00
Corporate Services	9 Jun 2023	Planning & Control	Thompson Planning Limited	£855.00
Corporate Services	12 Jun 2023	Planning & Control	Thompson Planning Limited	£1,485.00
Corporate Services	1 Apr 2023	Legal Services	Thomson Reuters	£14,004.96
Corporate Services	1 Apr 2023	BLMSO Leisure & Culture	Ticketsolve Limited	£1,353.49
Corporate Services	1 May 2023	BLMSO Leisure & Culture	Ticketsolve Limited	£1,146.17
Corporate Services	1 Jun 2023	BLMSO Leisure & Culture	Ticketsolve Limited	£772.89
Corporate Services	1 May 2023	Town Centres	Tony Cox	£660.00
Corporate Services	3 Apr 2023	BLMSO Leisure & Culture	Top Talent Agency Ltd	£1,580.00
Environmental Services	19 May 2023	Parks	Topturf Irrigation Engineering Ltd	£649.21
Environmental Services	9 Jun 2023	Parks	Topturf Irrigation Engineering Ltd	£3,325.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	13 Apr 2023	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£6,424.44
Corporate Services	13 Apr 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£2,153.34
Corporate Services	1 May 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£15,143.27
Corporate Services	1 May 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£24,415.60
Corporate Services	11 May 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£1,649.16
Corporate Services	11 May 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£10,342.14
Corporate Services	11 May 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£17,050.04
Corporate Services	12 May 2023	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£8,422.77
Corporate Services	9 Jun 2023	BLMSO Leisure & Culture	TotalEnergies Gas & Power Limited	£2,557.92
Corporate Services	9 Jun 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£572.71
Corporate Services	9 Jun 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£13,339.98
Corporate Services	13 Jun 2023	BLMSO Sport	TotalEnergies Gas & Power Limited	£6,235.38
Environmental Services	13 Apr 2023	Cemeteries	TotalEnergies Gas & Power Limited	£1,295.58
Environmental Services	1 Jun 2023	Cemeteries	TotalEnergies Gas & Power Limited	£1,486.81
Environmental Services	1 Jun 2023	Parks	TotalEnergies Gas & Power Limited	£629.83
Environmental Services	9 Jun 2023	Parks	TotalEnergies Gas & Power Limited	£967.18
Corporate Services	13 Apr 2023	Hostels	TotalEnergies Gas & Power Limited	£585.30
Corporate Services	13 Apr 2023	Hostels	TotalEnergies Gas & Power Limited	£680.95
Corporate Services	13 Apr 2023	Hostels	TotalEnergies Gas & Power Limited	£824.37
Corporate Services	13 Apr 2023	Hostels	TotalEnergies Gas & Power Limited	£878.50
Corporate Services	13 Apr 2023	Hostels	TotalEnergies Gas & Power Limited	£989.39
Corporate Services	13 Apr 2023	Hostels	TotalEnergies Gas & Power Limited	£1,203.08
Corporate Services	13 Apr 2023	Hostels	TotalEnergies Gas & Power Limited	£3,707.91
Corporate Services	1 Jun 2023	Hostels	TotalEnergies Gas & Power Limited	£529.28
Corporate Services	1 Jun 2023	Hostels	TotalEnergies Gas & Power Limited	£1,597.97
Corporate Services	9 Jun 2023	Hostels	TotalEnergies Gas & Power Limited	£923.39
Economic Development	1 May 2023	Commercial Property	TotalEnergies Gas & Power Limited	£1,913.97
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£551.67
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£846.72
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£850.01
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£877.00
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£878.39
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£988.64
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£990.04
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£990.04
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£990.05
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£990.05
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£1,980.09
Economic Development	1 May 2023	Operational Property	TotalEnergies Gas & Power Limited	£7,260.34

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Economic Development	1 Jun 2023	Commercial Property	TotalEnergies Gas & Power Limited	£4,512.30
Economic Development	1 Jun 2023	Operational Property	TotalEnergies Gas & Power Limited	£530.55
Economic Development	1 Jun 2023	Operational Property	TotalEnergies Gas & Power Limited	£605.12
Economic Development	1 Jun 2023	Operational Property	TotalEnergies Gas & Power Limited	£963.49
Economic Development	1 Jun 2023	Operational Property	TotalEnergies Gas & Power Limited	£1,282.82
Corporate Services	3 May 2023	Parking	Traffic Enforcement Centre	£10,000.00
Corporate Services	19 Jun 2023	Parking	Traffic Enforcement Centre	£10,000.00
Corporate Services	1 Jun 2023	Legal Services	Trowers and Hamblins	£2,175.00
Corporate Services	19 Jun 2023	Legal Services	Trowers and Hamblins	£500.00
Corporate Services	1 Apr 2023	Community Development	Troy Heath T/A Christmas Illumination	£5,450.00
Corporate Services	17 Apr 2023	Community Development	Troy Heath T/A Christmas Illumination	£3,200.00
Economic Development	9 Jun 2023	Commercial Property	UK Power Networks (Operations) Ltd	£1,967.00
Corporate Services	13 Apr 2023	Economic Development	UKREiif	£3,400.00
Corporate Services	1 Jun 2023	Community Development	University of Hertfordshire	£5,000.00
Corporate Services	1 Apr 2023	Hostels	Urban Land Management Ltd	£10,833.00
Corporate Services	1 May 2023	Hostels	Urban Land Management Ltd	£10,740.00
Corporate Services	1 Jun 2023	Hostels	Urban Land Management Ltd	£9,508.00
Economic Development	1 Apr 2023	Commercial Property	Venture Construction Southern ST	£1,750.00
Economic Development	1 Apr 2023	Commercial Property	Venture Construction Southern ST	£2,000.00
Economic Development	6 Jun 2023	Commercial Property	Venture Construction Southern ST	£2,500.00
Economic Development	6 Jun 2023	Commercial Property	Venture Construction Southern ST	£3,228.00
Chief Executive	2 Apr 2023	Personnel	VineHR Ltd	£500.00
Corporate Services	1 Apr 2023	Homelessness & Prevention	Vivid Resourcing	£1,309.00
Corporate Services	5 Apr 2023	Homelessness & Prevention	Vivid Resourcing	£1,266.50
Corporate Services	5 Apr 2023	Homelessness & Prevention	Vivid Resourcing	£1,275.00
Corporate Services	12 Apr 2023	Homelessness & Prevention	Vivid Resourcing	£1,071.00
Corporate Services	12 Apr 2023	Homelessness & Prevention	Vivid Resourcing	£1,292.00
Corporate Services	19 Apr 2023	Homelessness & Prevention	Vivid Resourcing	£1,190.00
Corporate Services	1 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,088.00
Corporate Services	1 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,156.00
Corporate Services	1 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,258.00
Corporate Services	1 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,258.00
Corporate Services	1 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,263.78
Corporate Services	1 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,275.00
Corporate Services	1 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,377.00
Corporate Services	3 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,275.00
Corporate Services	3 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,275.00
Corporate Services	3 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,368.50
Corporate Services	10 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,122.00

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	10 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,190.00
Corporate Services	10 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,258.00
Corporate Services	17 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,105.00
Corporate Services	17 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,173.00
Corporate Services	17 May 2023	Homelessness & Prevention	Vivid Resourcing	£1,275.00
Corporate Services	1 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£816.00
Corporate Services	1 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,054.00
Corporate Services	1 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,300.50
Corporate Services	1 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,343.00
Corporate Services	1 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,360.00
Corporate Services	7 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,020.00
Corporate Services	7 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,275.00
Corporate Services	14 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,283.50
Corporate Services	14 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,385.50
Corporate Services	21 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,360.00
Corporate Services	21 Jun 2023	Homelessness & Prevention	Vivid Resourcing	£1,368.50
Corporate Services	1 May 2023	Computer Services	Vodafone	£999.07
Corporate Services	1 May 2023	Computer Services	Vodafone	£1,052.19
Environmental Services	1 May 2023	Cemeteries	Walton Lodge Veterinary Clinics Ltd	£535.00
Environmental Services	1 Jun 2023	Parks	Walton Lodge Veterinary Clinics Ltd	£755.00
Economic Development	1 May 2023	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£860.00
Economic Development	14 May 2023	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£665.00
Economic Development	14 May 2023	Commercial Property	Walton Lodge Veterinary Clinics Ltd	£845.00
Economic Development	1 Apr 2023	Operational Property	Wavenet Ltd	£5,146.28
Economic Development	1 May 2023	Operational Property	Wavenet Ltd	£4,965.86
Economic Development	1 Jun 2023	Operational Property	Wavenet Ltd	£4,987.87
Corporate Services	1 Apr 2023	Computer Services	Welwyn Hatfield Borough Council	£6,434.25
Corporate Services	1 Apr 2023	Computer Services	Welwyn Hatfield Borough Council	£6,434.25
Corporate Services	1 Apr 2023	Computer Services	Welwyn Hatfield Borough Council	£6,434.25
Corporate Services	6 Apr 2023	Accountancy	Welwyn Hatfield Borough Council	£2,522.23
Corporate Services	12 Jun 2023	Accountancy	Welwyn Hatfield Borough Council	£5,208.60
Corporate Services	1 May 2023	Hostels	Welwyn Hatfield Borough Council	£9,446.55
Corporate Services	1 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£837.72
Corporate Services	1 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£5,966.46
Corporate Services	1 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£7,161.83
Corporate Services	1 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£7,161.83
Corporate Services	1 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£7,161.83
Corporate Services	1 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£10,129.50
Corporate Services	1 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£11,142.45

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£837.71
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£837.71
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£1,346.08
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£1,346.08
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£1,346.08
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£5,384.31
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£5,384.31
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£5,384.31
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£10,129.50
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£11,142.45
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£14,947.70
Corporate Services	1 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£29,404.28
Corporate Services	6 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£9,000.00
Corporate Services	6 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£12,240.00
Corporate Services	6 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£6,120.00
Corporate Services	6 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£12,240.00
Corporate Services	21 Apr 2023	Benefits Administration	Welwyn Hatfield Borough Council	£44,642.00
Corporate Services	21 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£8,390.60
Corporate Services	21 Apr 2023	Local Tax	Welwyn Hatfield Borough Council	£33,562.40
Corporate Services	1 May 2023	Benefits Administration	Welwyn Hatfield Borough Council	£17,232.56
Corporate Services	1 May 2023	Local Tax	Welwyn Hatfield Borough Council	£3,446.51
Corporate Services	1 May 2023	Local Tax	Welwyn Hatfield Borough Council	£13,786.05
Corporate Services	1 May 2023	Local Tax	Welwyn Hatfield Borough Council	£17,423.06
Corporate Services	16 Jun 2023	Benefits Administration	Welwyn Hatfield Borough Council	£8,934.02
Environmental Services	1 Apr 2023	Refuse	Welwyn Hatfield Borough Council	£8,494.55
Corporate Services	1 Apr 2023	Office Services	Whistl UK Ltd	£3,041.80
Corporate Services	1 Apr 2023	Office Services	Whistl UK Ltd	£12,648.20
Corporate Services	2 Apr 2023	Office Services	Whistl UK Ltd	£2,470.94
Corporate Services	9 Apr 2023	Office Services	Whistl UK Ltd	£2,855.53
Corporate Services	16 Apr 2023	Office Services	Whistl UK Ltd	£1,544.36
Corporate Services	1 May 2023	Office Services	Whistl UK Ltd	£1,857.89
Corporate Services	1 May 2023	Office Services	Whistl UK Ltd	£2,597.84
Corporate Services	7 May 2023	Office Services	Whistl UK Ltd	£1,336.01
Corporate Services	14 May 2023	Office Services	Whistl UK Ltd	£786.30
Corporate Services	21 May 2023	Office Services	Whistl UK Ltd	£2,683.04
Corporate Services	28 May 2023	Office Services	Whistl UK Ltd	£1,947.51
Corporate Services	4 Jun 2023	Office Services	Whistl UK Ltd	£2,166.63
Corporate Services	25 Jun 2023	Office Services	Whistl UK Ltd	£2,055.34
Environmental Services	1 Apr 2023	Recycling	Whitespace Work Software Ltd	£1,037.50

Payments Over £500 to Suppliers

Group	Transaction Date	Service Area	Supplier Name	Financial Value
Environmental Services	1 Apr 2023	Recycling	Whitespace Work Software Ltd	£1,875.00
Environmental Services	1 Apr 2023	Recycling	Whitespace Work Software Ltd	£6,000.00
Environmental Services	1 Apr 2023	Recycling	Whitespace Work Software Ltd	£6,250.00
Environmental Services	1 Apr 2023	Recycling	Whitespace Work Software Ltd	£6,300.00
Chief Executive	2 May 2023	Personnel	Wiz Training & Dev Ltd T/A K Crampton	£575.00
Chief Executive	2 May 2023	Personnel	Wiz Training & Dev Ltd T/A K Crampton	£575.00
Economic Development	1 Apr 2023	Commercial Property	Womble Bond Dickinson LLP	£1,550.00
Economic Development	1 Apr 2023	Commercial Property	Womble Bond Dickinson LLP	£2,896.45
Corporate Services	22 May 2023	Computer Services	Xn Leisure Systems Ltd	£900.00
Corporate Services	16 May 2023	Computer Services	ZOHO Corporation B V	£1,289.00
Corporate Services	3 Apr 2023	General Fund Client	Zimtech Building Maintenance Limited ST4	£1,425.00
Corporate Services	28 May 2023	General Fund Client	Zimtech Building Maintenance Limited ST4	£570.00
Corporate Services	3 Apr 2023	Community Halls	Zimtech Building Maintenance Limited ST4	£1,425.00
Corporate Services	28 May 2023	Community Halls	Zimtech Building Maintenance Limited ST4	£570.00
Economic Development	1 May 2023	Commercial Property	Zimtech Building Maintenance Limited ST4	£697.60
Economic Development	1 May 2023	Operational Property	Zimtech Building Maintenance Limited ST4	£720.00
Economic Development	8 Jun 2023	Operational Property	Zimtech Building Maintenance Limited ST4	£1,260.00
Corporate Services	24 Apr 2023	BLMSO Sport	Zoggs	£1,367.26
Corporate Services	24 Apr 2023	BLMSO Sport	Zoggs	£2,751.93
Corporate Services	10 May 2023	Broxbourne Services Admin	Zurich Municipal	£750.00
Corporate Services	10 May 2023	Parking	Zurich Municipal	£2,500.00