

Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Hd Property Services Limited	05/07/2022	Works	7,416
Capital Programme Expenditure	J H Contractors (Essex) Limited	05/07/2022	Works	7,750
Commercial And Technical	Strettons	05/07/2022	Professional Fees	5,000
Community & Wellbeing Servic	Voluntary Action Epping Forest	05/07/2022	Grants To Voluntary Orgs	20,000
Housing Management	Voluntary Action Epping Forest	05/07/2022	Grants To Voluntary Orgs	37,410
Capital Programme Expenditure	Dome It Consultancy Services Limited	06/07/2022	Capital Software	11,000
Capital Programme Expenditure	Essential Security Systems Ltd	06/07/2022	Works	15,000
Capital Programme Expenditure	Exterior Plas Ltd	06/07/2022	Works	56,858
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/07/2022	Works	121,259
Capital Programme Expenditure	In Your Team Limited	06/07/2022	Software Consultancy	3,300
Capital Programme Expenditure	Lioness Recruitment Limited	06/07/2022	Software Consultancy	2,500
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	06/07/2022	Vehicles	21,044
Commercial And Technical	Berry Recruitment Ltd	06/07/2022	Agency Staff	1,886
Commercial And Technical	Blackthorne Specialist Joinery Ltd	06/07/2022	Materials	690
Commercial And Technical	Blackthorne Specialist Joinery Ltd	06/07/2022	Other Contractors	905
Commercial And Technical	Chartered Institute Of Environmental Health	06/07/2022	Recruitment Expenses	800
Commercial And Technical	Edf Energy	06/07/2022	Gas	8,518
Commercial And Technical	Ernest Doe & Sons Ltd	06/07/2022	Vehicle Hire	3,440
Commercial And Technical	Ex-Job Limited	06/07/2022	Agency Staff	806
Commercial And Technical	Gristwood & Toms Ltd	06/07/2022	Tree Maintenance	7,357
Commercial And Technical	HI Services (London) Ltd	06/07/2022	Agency Staff	687

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	06/07/2022	Highways Contractors	2,528
Commercial And Technical	L & F Plant Hire Ltd (Trading As Tipperhire)	06/07/2022	Vehicle Parts / Repairs	1,287
Commercial And Technical	Martin Shepherd Solicitors Llp	06/07/2022	Legal Expenses	1,250
Commercial And Technical	Places For People Leisure Management Ltd	06/07/2022	Premises	1,085
Commercial And Technical	Qualis Management Ltd	06/07/2022	Building Maintenance	54,652
Commercial And Technical	The Pcs Group	06/07/2022	Cleaning	1,008
Community & Wellbeing Servic	Edf Energy	06/07/2022	Gas	1,579
Community & Wellbeing Servic	Mfp Marketing	06/07/2022	Marketing & Events	1,538
Community & Wellbeing Servic	Mfp Marketing	06/07/2022	Printing - External	2,692
Community & Wellbeing Servic	Sharrons Event Catering Company Ltd	06/07/2022	Activities	765
Community & Wellbeing Servic	The Pcs Group	06/07/2022	Cleaning	691
Community & Wellbeing Servic	Woodlands Lodge	06/07/2022	Rents / Hire Of Hall	935
Corporate Services	Abacus Management & Training Consultancy Ltd	06/07/2022	Training Expenses	625
Corporate Services	Amtech Group Ltd	06/07/2022	Annual Support / Licenses	2,524
Corporate Services	Birketts Llp	06/07/2022	Legal Expenses	1,211
Corporate Services	Document Output Solutions Uk Limited	06/07/2022	Annual Support / Licenses	3,910
Corporate Services	Intec For Business Ltd	06/07/2022	Annual Support / Licenses	3,840
Corporate Services	Oracle Corporation Uk Ltd	06/07/2022	Annual Support / Licenses	12,188
Corporate Services	Rowan Clapp Cornerstone Chambers	06/07/2022	Consultants Fees	1,500
Corporate Services	Sam Fowles	06/07/2022	Consultants Fees	1,549
Corporate Services	Sap (Uk) Ltd	06/07/2022	Annual Support / Licenses	20,000
Corporate Services	Sellick Partnership Limited	06/07/2022	Agency Staff	7,365
Corporate Services	The Ctg Group Limited	06/07/2022	Training Expenses	2,600
Corporate Services	Venn Group Ltd	06/07/2022	Agency Staff	924
Corporate Services	Virtual Data Centre Services Limited	06/07/2022	Premises	919

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Waterstons Limited	06/07/2022	Annual Support / Licenses	7,874
Customer Services	Morgan Hunt Uk Ltd	06/07/2022	Agency Staff	904
Customer Services	Royal Mail Group Plc	06/07/2022	Postage	6,338
Finance & Audit Services	Penna Plc	06/07/2022	Agency Staff	8,220
Housing Management	Housing Ombudsman Service	06/07/2022	Subscriptions	34,353
Housing Management	La Fosse Associates Limited	06/07/2022	Consultants Fees	2,750
Housing Management	Nsp (Normanton Screen Print)	06/07/2022	Printing - External	2,101
Housing Options	G2 Recruitment Solutions	06/07/2022	Agency Staff	1,125
Housing Options	Total Gas & Power Limited	06/07/2022	Gas	3,828
Housing Propety Services	Goodman Masson Limited	06/07/2022	Agency Staff	4,166
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/07/2022	Building Maintenance	49,380
Housing Propety Services	Highwire Ltd	06/07/2022	Building Maintenance	680
Housing Propety Services	Ph Water Technologies Ltd	06/07/2022	Building Maintenance	2,080
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Gas	22,069
Hra Tenancy Management	Clouds End Services Ltd	06/07/2022	Refuse Removal	660
Hra Tenancy Management	Reed Specialist Recruitment Ltd	06/07/2022	Agency Staff	1,998
Land & Estates Service	D F Clark Contractors Ltd	06/07/2022	Tree Maintenance	900
Land & Estates Service	Gristwood & Toms Ltd	06/07/2022	Tree Maintenance	12,458
Land & Estates Service	Marks Consulting Partners Limited	06/07/2022	Agency Staff	2,354
Land & Estates Service	Nsp (Normanton Screen Print)	06/07/2022	Materials	1,031
Planning Development Services	Asitha Ranatunga	06/07/2022	Professional Fees	1,250
Planning Development Services	Birketts Llp	06/07/2022	Professional Fees	1,973
Planning Development Services	Sdfs Planning (Shaun Scrutton)	06/07/2022	Consultants Fees	1,955
Planning Development Services	Woolf Bond Planning Llp	06/07/2022	Agency Staff	11,555
Property Services	Allied Mechanical Services Ltd	06/07/2022	Fixed Plant Maintenance	1,845

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Property Services	Bush Fire Limited	06/07/2022	Building Maintenance	1,779
Property Services	Edf Energy	06/07/2022	Gas	18,606
Property Services	Essential Security Systems Ltd	06/07/2022	Fixed Plant Maintenance	1,130
Property Services	Highwire Ltd	06/07/2022	Building Maintenance	1,085
Property Services	Mears Ltd	06/07/2022	Professional Fees	3,000
Property Services	The Pcs Group	06/07/2022	Cleaning	1,639
Property Services	Total Gas & Power Limited	06/07/2022	Gas	1,778
Capital Programme Expenditure	Advanced Building & Maintenance ServicesLtd	12/07/2022	Works	8,255
Capital Programme Expenditure	Astor Bannerman (Medical) Ltd	12/07/2022	Works	12,895
Capital Programme Expenditure	Jewel Property Maintenance Ltd	12/07/2022	Works	5,760
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	13/07/2022	Equipment Acquisition	17,488
Capital Programme Expenditure	Aran Insulation Limited	13/07/2022	Works	7,885
Capital Programme Expenditure	Ccs Media Ltd	13/07/2022	Equipment Acquisition	2,256
Capital Programme Expenditure	Derrick Wade Waters	13/07/2022	Surveys	3,260
Capital Programme Expenditure	Eas Transport Planning Ltd	13/07/2022	Works	825
Capital Programme Expenditure	Exterior Plas Ltd	13/07/2022	Works	42,449
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/07/2022	Works	76,021
Capital Programme Expenditure	Qualis Living Ltd	13/07/2022	Works	11,200
Capital Programme Expenditure	Scci Alphatrack Ltd	13/07/2022	Works	1,647
Capital Programme Expenditure	Stace Llp	13/07/2022	Management Consultant	2,196
Capital Programme Expenditure	Vsn Enterprises Ltd	13/07/2022	Works	60,213
Capital Programme Expenditure	W H Construction Ltd	13/07/2022	Works	60,755
Capital Programme Expenditure	Wilton Decorators Ltd	13/07/2022	Works	30,739
Commercial And Technical	Birketts Llp	13/07/2022	Legal Expenses	1,351
Commercial And Technical	Chipside Limited	13/07/2022	Banking And Cash Collection	2,489

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	C.Q Surfacing Ltd	13/07/2022	Other Maintenance	980
Commercial And Technical	HI Services (London) Ltd	13/07/2022	Agency Staff	646
Commercial And Technical	Ingleton Wood	13/07/2022	Legal Expenses	1,450
Commercial And Technical	Just Grab Services Ltd	13/07/2022	Cleansing Contractors	1,695
Commercial And Technical	Metric Group Ltd	13/07/2022	Other Maintenance	3,928
Commercial And Technical	Nsl Limited	13/07/2022	Parking Contractor	19,128
Commercial And Technical	Nsp (Normanton Screen Print)	13/07/2022	Equipment - New	517
Commercial And Technical	Osprey Consulting Services Ltd	13/07/2022	Consultants Fees	7,965
Commercial And Technical	Premier Work Support	13/07/2022	Agency Staff	1,818
Commercial And Technical	Qualis Living Ltd	13/07/2022	Professional Fees	1,410
Commercial And Technical	Rigby Taylor	13/07/2022	Stock Issues	549
Commercial And Technical	Rps Consulting Services Ltd	13/07/2022	Consultants Fees	1,680
Commercial And Technical	Rvtv Security Group Ltd	13/07/2022	Other Maintenance	737
Commercial And Technical	Shell U.K. Oil Products Limited	13/07/2022	Fuel	644
Commercial And Technical	Sp Services (Uk) Ltd	13/07/2022	Equipment - New	503
Commercial And Technical	Veolia Es (Uk) Ltd	13/07/2022	Highways Contractors	6,111
Community & Wellbeing Servic	The Pcs Group	13/07/2022	Cleaning	691
Corporate Services	72 Point Ltd	13/07/2022	Consultants Fees	3,000
Corporate Services	Birketts Llp	13/07/2022	Legal Expenses	3,102
Corporate Services	British Telecommunications Plc	13/07/2022	Fixed Network Line Costs	8,962
Corporate Services	Direct Training Associates Ltd	13/07/2022	Training Expenses	790
Corporate Services	Harlow Occupational Health Service Ltd	13/07/2022	Employees - Other Payments	966
Corporate Services	Meta Compliance	13/07/2022	Annual Support / Licenses	630
Corporate Services	Psl Print Management Ltd	13/07/2022	Postage	4,598
Corporate Services	Training & Coaching Solutions Ltd	13/07/2022	Training Expenses	3,600

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Willis Ltd	13/07/2022	Professional Fees	13,736
Finance & Audit Services	Hays Specialist Recruitment Ltd	13/07/2022	Agency Staff	9,575
Housing Development	Derrick Wade Waters	13/07/2022	Consultants Fees	2,509
Housing Development	Metaplan Ltd	13/07/2022	Consultants Fees	2,200
Housing Development	Sellick Partnership Limited	13/07/2022	Agency Staff	9,259
Housing Management	Reed Specialist Recruitment Ltd	13/07/2022	Agency Staff	1,377
Housing Management	Vivid Resourcing Ltd	13/07/2022	Agency Staff	884
Housing Options	G2 Recruitment Solutions	13/07/2022	Agency Staff	1,128
Housing Options	James Andrews Recruitment Solutions Ltd	13/07/2022	Agency Staff	2,096
Housing Options	Lhs	13/07/2022	Subscriptions	2,458
Housing Options	O.C.N. Contract Services	13/07/2022	Equipment - New	594
Housing Propety Services	Gc Roofing Uk Limited	13/07/2022	Building Maintenance	20,598
Housing Propety Services	Goodman Masson Limited	13/07/2022	Agency Staff	1,851
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	13/07/2022	Building Maintenance	5,968
Housing Propety Services	Ph Water Technologies Ltd	13/07/2022	Building Maintenance	2,687
Housing Resources	Derrick Wade Waters	13/07/2022	Professional Fees	850
Hra Tenancy Management	Reed Specialist Recruitment Ltd	13/07/2022	Agency Staff	666
Land & Estates Service	Marks Consulting Partners Limited	13/07/2022	Agency Staff	1,178
Land & Estates Service	P & L Signs Ltd T/A Signs Express (Harlow)	13/07/2022	Materials	2,040
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Consultants Fees	14,364
Planning Development Services	Miss Ruchi Parekh	13/07/2022	Legal Expenses	1,800
Planning Development Services	Newsquest Media Group	13/07/2022	Publicity	720
Planning Development Services	R.C.A Structures Ltd	13/07/2022	Consultants Fees	700
Property Services	Atlas Contractors Ltd	13/07/2022	Cleaning	2,104
Property Services	Ctl Audiovisual Services Ltd	13/07/2022	Fixed Plant Maintenance	3,411

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Property Services	Discreet Pest Control Ltd	13/07/2022	Building Maintenance	650
Property Services	London Elite Electrical Limited	13/07/2022	Building Maintenance	1,248
Property Services	Ph Water Technologies Ltd	13/07/2022	Building Maintenance	653
Property Services	The Pcs Group	13/07/2022	Cleaning	24,938
Property Services	Waterlogic Gb Ltd	13/07/2022	Fixed Plant Maintenance	3,287
Chief Executive	Essex County Council	15/07/2022	Subscriptions	2,340
Commercial And Technical	Essex County Council	15/07/2022	Crb Police Check Costs	3,490
Corporate Services	Borough Of Broxbourne	15/07/2022	Professional Fees	5,230
Corporate Services	P120pm00125403	15/07/2022	Levy Fees	7,074
Finance & Audit Services	Borough Of Broxbourne	15/07/2022	Professional Fees	42,126
Place	Essex County Council	15/07/2022	Excursions & Events	690
Commercial And Technical	Tudor Environmental	18/07/2022	Materials	755
Community & Wellbeing Servic	Epping St Johns	19/07/2022	Grants To Voluntary Orgs	583
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenance	19/07/2022	Grants General	600
Capital Programme Expenditure	4site Implementation Ltd	20/07/2022	Works	9,798
Capital Programme Expenditure	Aran Insulation Limited	20/07/2022	Works	3,746
Capital Programme Expenditure	Civica Uk Ltd	20/07/2022	Software Consultancy	13,080
Capital Programme Expenditure	Eas Transport Planning Ltd	20/07/2022	Works	1,301
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Architects Fees	9,068
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Management Consultant	2,417
Capital Programme Expenditure	Exterior Plas Ltd	20/07/2022	Works	44,247
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	132,350
Capital Programme Expenditure	Lioness Recruitment Limited	20/07/2022	Software Consultancy	6,550
Capital Programme Expenditure	Mpd Fm Limited	20/07/2022	Works	2,720
Capital Programme Expenditure	Qualis Management Ltd	20/07/2022	Consultancy Fees	2,096

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	W H Construction Ltd	20/07/2022	Demolition	7,000
Commercial And Technical	Berry Recruitment Ltd	20/07/2022	Agency Staff	2,399
Commercial And Technical	Biffa Municipal Ltd	20/07/2022	Cleansing Contractors	152,272
Commercial And Technical	Biffa Municipal Ltd	20/07/2022	Equipment - New	13,097
Commercial And Technical	Birketts Llp	20/07/2022	Legal Expenses	759
Commercial And Technical	Chartered Institute Of Environmental Health	20/07/2022	Advertising	800
Commercial And Technical	C.Q Surfacing Ltd	20/07/2022	Other Maintenance	3,210
Commercial And Technical	Edf Energy	20/07/2022	Electricity	8,013
Commercial And Technical	Environment Agency	20/07/2022	Other Maintenance	1,153
Commercial And Technical	Ernest Doe & Sons Ltd	20/07/2022	Vehicle Hire	2,880
Commercial And Technical	General Business Holdings Limited	20/07/2022	Other Contractors	1,345
Commercial And Technical	HI Services (London) Ltd	20/07/2022	Agency Staff	687
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	20/07/2022	Highways Contractors	767
Commercial And Technical	Kingsley Napley Llp	20/07/2022	Legal Expenses	4,525
Commercial And Technical	Monthind Clean Llp	20/07/2022	Cleaning	651
Commercial And Technical	Premier Work Support	20/07/2022	Agency Staff	1,176
Commercial And Technical	Shell U.K. Oil Products Limited	20/07/2022	Fuel	3,000
Commercial And Technical	Uk Telematics Ltd	20/07/2022	Vehicle Parts / Repairs	1,262
Commercial And Technical	Veolia Es (Uk) Ltd	20/07/2022	Other Maintenance	2,185
Commercial And Technical	W H Construction Ltd	20/07/2022	Other Maintenance	8,875
Community & Wellbeing Servic	Edf Energy	20/07/2022	Electricity	571
Community & Wellbeing Servic	Grangewood Investments Ltd	20/07/2022	Rents / Hire Of Hall	1,200
Corporate Services	Bip Solutions Ltd	20/07/2022	Subscriptions	1,046
Corporate Services	Colchester Institute	20/07/2022	Training Expenses	3,340
Corporate Services	Direct Training Associates Ltd	20/07/2022	Training Expenses	1,580

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Hqn Ltd	20/07/2022	Training Expenses	600
Corporate Services	Lexisnexis	20/07/2022	Books & Publications	997
Corporate Services	Media Training Ltd	20/07/2022	Training Expenses	2,254
Corporate Services	Momentive Europe Unlimited Company	20/07/2022	Annual Support / Licenses	7,100
Corporate Services	Psl Print Management Ltd	20/07/2022	Postage	3,982
Corporate Services	Sellick Partnership Limited	20/07/2022	Agency Staff	11,299
Corporate Services	Solace Group Ltd	20/07/2022	Training Expenses	3,625
Corporate Services	Vine Hr Ltd	20/07/2022	Training Expenses	598
Customer Services	CI Communications	20/07/2022	Consultants Fees	2,700
Finance & Audit Services	Hays Specialist Recruitment Ltd	20/07/2022	Agency Staff	8,378
Finance & Audit Services	The Oyster Partnership Ltd	20/07/2022	Agency Staff	2,075
Housing Development	Ecd Architects Ltd	20/07/2022	Consultants Fees	3,820
Housing Development	Sellick Partnership Limited	20/07/2022	Agency Staff	8,302
Housing Management	Baily Garner LLP	20/07/2022	Professional Fees	5,243
Housing Management	La Fosse Associates Limited	20/07/2022	Consultants Fees	8,250
Housing Management	Reed Specialist Recruitment Ltd	20/07/2022	Agency Staff	1,181
Housing Management	Zinc Arts	20/07/2022	Rents / Hire Of Hall	1,395
Housing Options	G2 Recruitment Solutions	20/07/2022	Agency Staff	1,125
Housing Options	James Andrews Recruitment Solutions Ltd	20/07/2022	Agency Staff	609
Housing Propety Services	Ddm Fire Safety	20/07/2022	Building Maintenance	2,540
Housing Propety Services	Edf Energy	20/07/2022	Electricity	585
Housing Propety Services	Gc Roofing Uk Limited	20/07/2022	Building Maintenance	9,859
Housing Propety Services	Viewmyair Ltd	20/07/2022	Building Maintenance	3,960
Housing Propety Services	Wickes Building Supplies Ltd	20/07/2022	Building Maintenance	7,488
Housing Resources	Derrick Wade Waters	20/07/2022	Consultants Fees	1,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Resources	Derrick Wade Waters	20/07/2022	Professional Fees	850
Housing Resources	Edf Energy	20/07/2022	Electricity	6,312
Hra Older Peoples Group	Edf Energy	20/07/2022	Electricity	1,402
Hra Tenancy Management	Clouds End Services Ltd	20/07/2022	Refuse Removal	5,995
Hra Tenancy Management	Maltaward (Barriers) Ltd	20/07/2022	Security	1,050
Hra Tenancy Management	Reed Specialist Recruitment Ltd	20/07/2022	Agency Staff	666
Land & Estates Service	Biffa Municipal Ltd	20/07/2022	Cleansing Contractors	1,975
Land & Estates Service	Parkguard Ltd	20/07/2022	Professional Fees	560
Planning Development Services	Charisma Spatial Planning Ltd	20/07/2022	Consultants Fees	6,767
Planning Development Services	Cpc Project Services Llp	20/07/2022	Consultants Fees	7,984
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	20/07/2022	Consultants Fees	3,632
Planning Development Services	Guy Nicholson	20/07/2022	Consultants Fees	1,666
Planning Development Services	Haymarket Media Group Ltd	20/07/2022	Subscriptions	5,235
Planning Development Services	Ove Arup & Partners Ltd	20/07/2022	Agency Staff	16,213
Planning Development Services	The Oyster Partnership Ltd	20/07/2022	Agency Staff	2,151
Property Services	Chartered Institute Of Housing	20/07/2022	Training Expenses	2,160
Property Services	Commend Uk Ltd	20/07/2022	Fixed Plant Maintenance	651
Property Services	Ddm Fire Safety	20/07/2022	Building Maintenance	575
Property Services	G A & D Perry Building Contractors	20/07/2022	Building Maintenance	611
Property Services	Housing Lms Limited	20/07/2022	Training Expenses	7,809
Property Services	Mpd Fm Limited	20/07/2022	Security	21,511
Property Services	Roger Ayers T/A R J Specialist Coatings	20/07/2022	Building Maintenance	947
Property Services	W H Construction Ltd	20/07/2022	Building Maintenance	525
Capital Programme Expenditure	Gb Adaptions Ltd	26/07/2022	Works	17,891
Capital Programme Expenditure	Karl Bownes	26/07/2022	Works	7,710

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Stannah Lift Services Ltd	26/07/2022	Works	2,802
Capital Programme Expenditure	Airey Miller Limited	27/07/2022	Management Consultant	1,102
Capital Programme Expenditure	Aran Insulation Limited	27/07/2022	Works	4,312
Capital Programme Expenditure	Arcus Global Limited	27/07/2022	Capital Software	12,760
Capital Programme Expenditure	Dac Beachcroft Llp	27/07/2022	Works	33,165
Capital Programme Expenditure	Eas Transport Planning Ltd	27/07/2022	Works	1,623
Capital Programme Expenditure	Ecd Architects Ltd	27/07/2022	Architects Fees	91,686
Capital Programme Expenditure	Exterior Plas Ltd	27/07/2022	Works	71,204
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	27/07/2022	Works	5,709
Capital Programme Expenditure	Rvtv Security Group Ltd	27/07/2022	Equipment Acquisition	9,398
Capital Programme Expenditure	Stannah Lift Services Ltd	27/07/2022	Works	24,459
Capital Programme Expenditure	Vic Young (South Shields) Ltd	27/07/2022	Vehicles	39,275
Capital Programme Expenditure	W H Construction Ltd	27/07/2022	Works	14,450
Capital Programme Expenditure	Wilton Decorators Ltd	27/07/2022	Works	1,901
Chief Executive	East Of England Local Government Association	27/07/2022	Subscriptions	22,757
Commercial And Technical	Affinity Water Ltd	27/07/2022	Professional Fees	3,390
Commercial And Technical	Berry Recruitment Ltd	27/07/2022	Agency Staff	607
Commercial And Technical	British Gas	27/07/2022	Electricity	725
Commercial And Technical	Castle Water Ltd	27/07/2022	Other Maintenance	507
Commercial And Technical	Castle Water Ltd	27/07/2022	Water Charges	1,851
Commercial And Technical	Crown Tree Services	27/07/2022	Tree Maintenance	1,325
Commercial And Technical	Essex Tree Care Ltd	27/07/2022	Tree Maintenance	2,250
Commercial And Technical	Gristwood & Toms Ltd	27/07/2022	Tree Maintenance	850
Commercial And Technical	Hays Specialist Recruitment Ltd	27/07/2022	Agency Staff	6,204
Commercial And Technical	HI Services (London) Ltd	27/07/2022	Agency Staff	1,243

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Police & Crime Commissioner For Essex	27/07/2022	Contributions	43,875
Commercial And Technical	Premier Vehicle Management	27/07/2022	Vehicle Parts / Repairs	18,807
Commercial And Technical	P Tuckwell Ltd	27/07/2022	Equipment - Maintenance	1,272
Commercial And Technical	Rps Consulting Services Ltd	27/07/2022	Consultants Fees	43,030
Commercial And Technical	Solon Security Ltd	27/07/2022	Contributions	880
Commercial And Technical	W H Construction Ltd	27/07/2022	Other Maintenance	1,495
Community & Wellbeing Servic	Phs Group Plc	27/07/2022	Refuse Removal	553
Community & Wellbeing Servic	The Rent Guarantee Company	27/07/2022	Rents / Hire Of Hall	9,553
Corporate Services	Abacus Management & Training Consultancy Ltd	27/07/2022	Training Expenses	1,175
Corporate Services	Aigis It Security Limited	27/07/2022	Annual Support / Licenses	809
Corporate Services	Charterhouse	27/07/2022	Annual Support / Licenses	30,345
Corporate Services	Modern Networks Ltd	27/07/2022	Equipment - Hired	17,263
Corporate Services	Phoenix Software Ltd	27/07/2022	Annual Support / Licenses	15,800
Corporate Services	Sharpe Pritchard Llp	27/07/2022	Consultants Fees	1,336
Corporate Services	Tricostar Software Ltd	27/07/2022	Consultants Fees	7,750
Corporate Services	Venn Group Ltd	27/07/2022	Agency Staff	1,682
Corporate Services	Vine Hr Ltd	27/07/2022	Subscriptions	3,000
Corporate Services	Wavenet Limited	27/07/2022	Fixed Network Line Costs	4,260
Corporate Services	Workbuzz Analytics Ltd	27/07/2022	Licences	864
Customer Services	Morgan Hunt Uk Ltd	27/07/2022	Agency Staff	2,980
Customer Services	Security Plus Limited	27/07/2022	Banking And Cash Collection	711
Housing Development	Ecd Architects Ltd	27/07/2022	Consultants Fees	660
Housing Development	Sellick Partnership Limited	27/07/2022	Agency Staff	1,660
Housing Management	Reed Specialist Recruitment Ltd	27/07/2022	Agency Staff	1,181
Housing Management	Valuation Office Agency	27/07/2022	Professional Fees	7,900

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Options	G2 Recruitment Solutions	27/07/2022	Agency Staff	1,128
Housing Options	Lhs	27/07/2022	Professional Fees	5,250
Housing Options	O.C.N. Contract Services	27/07/2022	Equipment - New	594
Housing Options	Total Gas & Power Limited	27/07/2022	Gas	955
Housing Propety Services	Binder Ltd	27/07/2022	Other Maintenance	531
Housing Propety Services	Dds (International) Ltd	27/07/2022	Building Maintenance	4,179
Housing Propety Services	Goodman Masson Limited	27/07/2022	Agency Staff	4,166
Housing Propety Services	Greenacre Recruitment Ltd	27/07/2022	Agency Staff	7,472
Housing Propety Services	Qualis Management Ltd	27/07/2022	Building Maintenance	270,045
Housing Propety Services	Tuv Sud Limited	27/07/2022	Building Maintenance	1,170
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Building Maintenance	47,151
Housing Resources	Derrick Wade Waters	27/07/2022	Professional Fees	850
Housing Resources	The Oyster Partnership Ltd	27/07/2022	Agency Staff	7,981
Hra Older Peoples Group	Blt Catering Llp	27/07/2022	Furniture - New	800
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Gas	7,817
Hra Tenancy Management	Reed Specialist Recruitment Ltd	27/07/2022	Agency Staff	666
Land & Estates Service	Marks Consulting Partners Limited	27/07/2022	Agency Staff	2,075
Planning Development Services	Frame Projects Limited	27/07/2022	Professional Fees	2,750
Property Services	Total Gas & Power Limited	27/07/2022	Gas	1,063
Capital Programme Expenditure	Stannah Lift Services Ltd	02/08/2022	Works	6,351
Commercial And Technical	Designaction Ltd	02/08/2022	Fees & Charges	750
Planning Development Services	Landmark Chambers	02/08/2022	Professional Fees	20,000
Capital Programme Expenditure	4site Implementation Ltd	03/08/2022	Works	4,564
Capital Programme Expenditure	Airey Miller Limited	03/08/2022	Management Consultant	2,699
Capital Programme Expenditure	Dac Beachcroft Llp	03/08/2022	Works	1,518

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Exterior Plas Ltd	03/08/2022	Works	28,722
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	03/08/2022	Works	35,414
Capital Programme Expenditure	Indecon Building Limited	03/08/2022	Works	135,529
Capital Programme Expenditure	Openview Security Solutions Ltd	03/08/2022	Works	3,103
Capital Programme Expenditure	Qualis Management Ltd	03/08/2022	Voids Works	46,817
Capital Programme Expenditure	Tsg Building Services Plc	03/08/2022	Works	198,395
Capital Programme Expenditure	W H Construction Ltd	03/08/2022	Works	112,107
Capital Programme Expenditure	Wilton Decorators Ltd	03/08/2022	Works	30,850
Commercial And Technical	Angloco Ltd	03/08/2022	Other Maintenance	3,534
Commercial And Technical	Autoquip (Gb) Garage Equipment Ltd	03/08/2022	Equipment - Maintenance	1,150
Commercial And Technical	Berry Recruitment Ltd	03/08/2022	Agency Staff	1,214
Commercial And Technical	Blackthorne Specialist Joinery Ltd	03/08/2022	Other Maintenance	2,240
Commercial And Technical	Cpl Petroleum	03/08/2022	Fuel	6,722
Commercial And Technical	C.Q Surfacing Ltd	03/08/2022	Fixed Plant Maintenance	3,950
Commercial And Technical	Ernest Doe & Sons Ltd	03/08/2022	Vehicle Hire	719
Commercial And Technical	HI Services (London) Ltd	03/08/2022	Agency Staff	834
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	03/08/2022	Highways Contractors	924
Commercial And Technical	Osprey Consulting Services Ltd	03/08/2022	Consultants Fees	835
Commercial And Technical	Stewart Harris Agnew Partnership	03/08/2022	Professional Fees	600
Commercial And Technical	The Pcs Group	03/08/2022	Cleaning	1,008
Commercial And Technical	Veolia Es (Uk) Ltd	03/08/2022	Other Maintenance	1,885
Community & Wellbeing Servic	Standing Together Against Domestic Violence	03/08/2022	Subscriptions	3,125
Community & Wellbeing Servic	The Pcs Group	03/08/2022	Cleaning	691
Corporate Services	Adapt Limited	03/08/2022	Training Expenses	660
Corporate Services	Boots Uk Limited	03/08/2022	Employees - Other Payments	1,440

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	British Telecommunications Plc	03/08/2022	Fixed Network Line Costs	17,473
Corporate Services	Bytes Software Services Ltd	03/08/2022	Annual Support / Licenses	14,426
Corporate Services	Care Vending Services Ltd	03/08/2022	Equipment - Maintenance	607
Corporate Services	Direct Training Associates Ltd	03/08/2022	Training Expenses	790
Corporate Services	Lexisnexis	03/08/2022	Books & Publications	505
Corporate Services	London Elite Electrical Limited	03/08/2022	Equipment - Hired	750
Corporate Services	Phoenix Software Ltd	03/08/2022	Licences	950
Corporate Services	Softcat Ltd	03/08/2022	Annual Support / Licenses	6,264
Corporate Services	Solace Group Ltd	03/08/2022	Training Expenses	585
Corporate Services	The Ctg Group Limited	03/08/2022	Training Expenses	2,600
Corporate Services	Venn Group Ltd	03/08/2022	Agency Staff	724
Corporate Services	Workbuzz Analytics Ltd	03/08/2022	Licences	864
Customer Services	Morgan Hunt Uk Ltd	03/08/2022	Agency Staff	904
Customer Services	Royal Mail Group Plc	03/08/2022	Postage	717
Finance & Audit Services	Hays Specialist Recruitment Ltd	03/08/2022	Agency Staff	3,591
Housing Management	Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	2,325
Housing Options	G2 Recruitment Solutions	03/08/2022	Agency Staff	1,127
Housing Options	James Andrews Recruitment Solutions Ltd	03/08/2022	Agency Staff	904
Housing Options	London Elite Electrical Limited	03/08/2022	Equipment - New	965
Housing Propety Services	Ddm Fire Safety	03/08/2022	Building Maintenance	1,298
Housing Propety Services	Essex Lift Services Ltd	03/08/2022	Building Maintenance	1,733
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	03/08/2022	Building Maintenance	60,552
Housing Propety Services	Highwire Ltd	03/08/2022	Building Maintenance	1,300
Housing Propety Services	Wilton Decorators Ltd	03/08/2022	Building Maintenance	1,520
Hra Income Recovery Service	Castle Water Ltd	03/08/2022	Water Charges	521

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Tenancy Management	Janitorial Express	03/08/2022	Cleaning Materials	663
Hra Tenancy Management	Maltaward (Barriers) Ltd	03/08/2022	Security	730
Hra Tenancy Management	Reed Specialist Recruitment Ltd	03/08/2022	Agency Staff	666
Land & Estates Service	Marks Consulting Partners Limited	03/08/2022	Agency Staff	724
Planning Development Services	Newsquest Media Group	03/08/2022	Publicity	1,898
Planning Development Services	Park Avenue Recruitment Ltd	03/08/2022	Consultants Fees	4,752
Property Services	Contact Roller Shutters Ltd	03/08/2022	Building Maintenance	690
Property Services	Ddm Fire Safety	03/08/2022	Building Maintenance	575
Property Services	Discreet Pest Control Ltd	03/08/2022	Building Maintenance	680
Property Services	Mears Ltd	03/08/2022	Professional Fees	3,000
Property Services	Tanker And Drain Solutions Ltd	03/08/2022	Building Maintenance	580
Property Services	The Pcs Group	03/08/2022	Cleaning	2,541
Capital Programme Expenditure	E M S Lifts Limited	09/08/2022	Works	15,757
Capital Programme Expenditure	Enable Access Limited	09/08/2022	Works	2,714
Capital Programme Expenditure	Gb Adaptions Ltd	09/08/2022	Works	9,723
Capital Programme Expenditure	G J Pulham Ltd	09/08/2022	Works	13,296
Community & Wellbeing Servic	Rainbow Esate Agents (Se) Ltd	09/08/2022	Grants General	2,400
Capital Programme Expenditure	Airey Miller Limited	10/08/2022	Management Consultant	30,005
Capital Programme Expenditure	Civica Uk Ltd	10/08/2022	Software Consultancy	13,080
Capital Programme Expenditure	Esri (Uk) Ltd	10/08/2022	Capital Software	7,686
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	10/08/2022	Works	75,864
Capital Programme Expenditure	Indecon Building Limited	10/08/2022	Works	33,272
Capital Programme Expenditure	In Your Team Limited	10/08/2022	Software Consultancy	1,375
Capital Programme Expenditure	Lioness Recruitment Limited	10/08/2022	Software Consultancy	2,500
Capital Programme Expenditure	Places For People Leisure Management Ltd	10/08/2022	Works	5,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Scci Alphatrack Ltd	10/08/2022	Works	1,647
Capital Programme Expenditure	Switchshop Limited	10/08/2022	Capital Software	1,990
Capital Programme Expenditure	Vsn Enterprises Ltd	10/08/2022	Works	48,982
Commercial And Technical	Bemor Building Supplies	10/08/2022	Materials	518
Commercial And Technical	C.Q Surfacing Ltd	10/08/2022	Fixed Plant Maintenance	2,940
Commercial And Technical	Crown Tree Services	10/08/2022	Tree Maintenance	530
Commercial And Technical	Ernest Doe & Sons Ltd	10/08/2022	Vehicle Hire	2,880
Commercial And Technical	Essex Tree Care Ltd	10/08/2022	Grounds Maintenance	2,240
Commercial And Technical	Essex Tree Care Ltd	10/08/2022	Tree Maintenance	840
Commercial And Technical	Essex Wildlife Trust Ltd	10/08/2022	Grants General	9,019
Commercial And Technical	Farm & Country Supplies Ltd	10/08/2022	Contributions	1,066
Commercial And Technical	Green Earth Management Company Ltd	10/08/2022	Professional Fees	1,450
Commercial And Technical	Gristwood & Toms Ltd	10/08/2022	Tree Maintenance	8,129
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	10/08/2022	Highways Contractors	5,107
Commercial And Technical	Ingleton Wood	10/08/2022	Professional Fees	2,753
Commercial And Technical	Kingsley Napley Llp	10/08/2022	Legal Expenses	2,062
Commercial And Technical	Monthind Clean Llp	10/08/2022	Cleaning	651
Commercial And Technical	Places For People Leisure Management Ltd	10/08/2022	Premises	22,121
Commercial And Technical	Signway Supplies (Datchet) Ltd	10/08/2022	Other Maintenance	753
Community & Wellbeing Servic	Woodlands Lodge	10/08/2022	Rents / Hire Of Hall	1,530
Corporate Services	Adapt Limited	10/08/2022	Training Expenses	660
Corporate Services	Aigis It Security Limited	10/08/2022	Consultants Fees	840
Corporate Services	Birketts Llp	10/08/2022	Legal Expenses	2,250
Corporate Services	Bottomline Technologies Ltd	10/08/2022	Annual Support / Licenses	10,500
Corporate Services	Bottomline Technologies Ltd	10/08/2022	Licences	882

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Create Tomorrow Today Ltd	10/08/2022	Conference Expenses	950
Corporate Services	Esp Law Ltd	10/08/2022	Legal Expenses	1,250
Corporate Services	Harlow Occupational Health Service Ltd	10/08/2022	Employees - Other Payments	736
Corporate Services	Insight Direct (Uk) Ltd	10/08/2022	Training Expenses	3,018
Corporate Services	Nec Software Solutions (Uk) Limited	10/08/2022	Annual Support / Licenses	1,000
Corporate Services	Public-I Group Ltd	10/08/2022	Annual Support / Licenses	18,577
Corporate Services	Softcat Ltd	10/08/2022	Annual Support / Licenses	73,497
Corporate Services	Venn Group Ltd	10/08/2022	Agency Staff	1,541
Corporate Services	Virtual Data Centre Services Limited	10/08/2022	Premises	919
Customer Services	CI Communications	10/08/2022	Consultants Fees	2,025
Customer Services	Morgan Hunt Uk Ltd	10/08/2022	Agency Staff	1,998
Finance & Audit Services	Hays Specialist Recruitment Ltd	10/08/2022	Agency Staff	7,979
Finance & Audit Services	Nordens Audit Ltd	10/08/2022	Professional Fees	6,000
Housing Development	Airey Miller Limited	10/08/2022	Consultants Fees	546
Housing Development	Goodman Masson Limited	10/08/2022	Agency Staff	4,397
Housing Management	Baily Garner LLP	10/08/2022	Professional Fees	23,331
Housing Management	La Fosse Associates Limited	10/08/2022	Consultants Fees	2,750
Housing Management	Reed Specialist Recruitment Ltd	10/08/2022	Agency Staff	4,384
Housing Options	G2 Recruitment Solutions	10/08/2022	Agency Staff	1,115
Housing Options	James Andrews Recruitment Solutions Ltd	10/08/2022	Agency Staff	928
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	10/08/2022	Building Maintenance	5,807
Housing Propety Services	Lawrence Ehc Ltd	10/08/2022	Building Maintenance	783
Housing Propety Services	Structural Engineers Cambridge Ltd	10/08/2022	Building Maintenance	700
Housing Propety Services	Wickes Building Supplies Ltd	10/08/2022	Building Maintenance	2,070
Land & Estates Service	Essex Tree Care Ltd	10/08/2022	Tree Maintenance	6,300

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Land & Estates Service	Gristwood & Toms Ltd	10/08/2022	Tree Maintenance	11,030
Land & Estates Service	Marks Consulting Partners Limited	10/08/2022	Agency Staff	1,259
Planning Development Services	Bloom Procurement Services Ltd	10/08/2022	Agency Staff	10,050
Planning Development Services	Cpc Project Services Llp	10/08/2022	Consultants Fees	6,653
Planning Development Services	Guy Nicholson	10/08/2022	Consultants Fees	1,666
Planning Development Services	Macdonald & Company Freelance Ltd	10/08/2022	Consultants Fees	5,106
Planning Development Services	Mp Consultancy Services Ltd	10/08/2022	Consultants Fees	2,650
Planning Development Services	Newsquest Media Group	10/08/2022	Publicity	720
Property Services	London Elite Electrical Limited	10/08/2022	Fixed Plant Maintenance	1,889
Capital Programme Expenditure	Enable Access Limited	16/08/2022	Works	2,765
Capital Programme Expenditure	G J Pulham Ltd	16/08/2022	Works	6,770
Community & Wellbeing Servic	Epping Forest Citizens Advice Bureau	16/08/2022	Grants To Voluntary Orgs	76,220
Community & Wellbeing Servic	Mrs Lynda J M Flower	16/08/2022	Grants General	1,927
Housing Management	Epping Forest Citizens Advice Bureau	16/08/2022	Grants To Voluntary Orgs	1,700
Capital Programme Expenditure	Blue Muffin Ltd	17/08/2022	Capital Software	9,100
Capital Programme Expenditure	Ecd Architects Ltd	17/08/2022	Architects Fees	73,120
Capital Programme Expenditure	Exterior Plas Ltd	17/08/2022	Works	25,027
Capital Programme Expenditure	Faircloth Construction Ltd	17/08/2022	Works	44,277
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	17/08/2022	Works	3,906
Capital Programme Expenditure	Lioness Recruitment Limited	17/08/2022	Software Consultancy	10,000
Capital Programme Expenditure	Openview Security Solutions Ltd	17/08/2022	Works	8,184
Capital Programme Expenditure	Qualis Management Ltd	17/08/2022	Voids Works	57,091
Capital Programme Expenditure	Qualis Management Ltd	17/08/2022	Works	4,816
Capital Programme Expenditure	Tsg Building Services Plc	17/08/2022	Works	98,102
Capital Programme Expenditure	Wilton Decorators Ltd	17/08/2022	Works	7,458

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	British Telecommunications Plc	17/08/2022	Fixed Network Line Costs	594
Commercial And Technical	Buckhurst Hill Parish Council	17/08/2022	Rents / Hire Of Hall	2,050
Commercial And Technical	Charles Russell Speechlys Llp	17/08/2022	Legal Expenses	10,062
Commercial And Technical	Chipside Limited	17/08/2022	Banking And Cash Collection	2,636
Commercial And Technical	Complete Weed Control East Anglia	17/08/2022	Professional Fees	3,828
Commercial And Technical	Edf Energy	17/08/2022	Electricity	10,097
Commercial And Technical	Essex County Council	17/08/2022	Crb Police Check Costs	1,872
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	17/08/2022	Highways Contractors	901
Commercial And Technical	Nsl Limited	17/08/2022	Parking Contractor	19,869
Commercial And Technical	Rvtv Security Group Ltd	17/08/2022	Equipment - Maintenance	530
Commercial And Technical	Shell U.K. Oil Products Limited	17/08/2022	Fuel	3,032
Community & Wellbeing Servic	Churches Fire Security Limited	17/08/2022	Professional Fees	1,139
Community & Wellbeing Servic	Edf Energy	17/08/2022	Electricity	2,529
Community & Wellbeing Servic	Essex County Council	17/08/2022	Subscriptions	1,000
Community & Wellbeing Servic	Grangewood Investments Ltd	17/08/2022	Rents / Hire Of Hall	1,200
Community & Wellbeing Servic	L&Q Living	17/08/2022	Professional Fees	9,857
Community & Wellbeing Servic	The Rent Guarantee Company	17/08/2022	Rents / Hire Of Hall	5,240
Corporate Services	Adapt Limited	17/08/2022	Training Expenses	750
Corporate Services	Ash Information Systems Ltd	17/08/2022	Annual Support / Licenses	6,600
Corporate Services	Birketts Llp	17/08/2022	Legal Expenses	2,496
Corporate Services	Booking Live	17/08/2022	Annual Support / Licenses	9,000
Corporate Services	Borough Of Broxbourne	17/08/2022	Professional Fees	5,230
Corporate Services	East Of England Local Government Association	17/08/2022	Consultants Fees	6,750
Corporate Services	Esp Law Ltd	17/08/2022	Consultants Fees	1,892
Corporate Services	Hb Editorial Services Limited	17/08/2022	Subscriptions	2,995

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Mr Mark Davies	17/08/2022	Consultants Fees	3,000
Corporate Services	P120pm00125403	17/08/2022	Levy Fees	7,055
Corporate Services	The Employment Services Partnership Ltd	17/08/2022	Subscriptions	5,500
Corporate Services	Wavenet Limited	17/08/2022	Fixed Network Line Costs	5,294
Customer Services	Morgan Hunt Uk Ltd	17/08/2022	Agency Staff	904
Customer Services	Royal Mail Group Plc	17/08/2022	Consultants Fees	2,449
Customer Services	Royal Mail Group Plc	17/08/2022	Postage	1,093
Customer Services	Uttlesford District Council	17/08/2022	Printing - External	2,918
Housing Development	Ecd Architects Ltd	17/08/2022	Consultants Fees	19,653
Housing Management	La Fosse Associates Limited	17/08/2022	Consultants Fees	2,750
Housing Management	Reed Specialist Recruitment Ltd	17/08/2022	Agency Staff	1,181
Housing Management	Rural Community Council Of Essex	17/08/2022	Subscriptions	1,000
Housing Management	South East Consortium	17/08/2022	Professional Fees	1,593
Housing Options	Experian Ltd	17/08/2022	Subscriptions	2,500
Housing Options	G2 Recruitment Solutions	17/08/2022	Agency Staff	1,125
Housing Options	James Andrews Recruitment Solutions Ltd	17/08/2022	Agency Staff	2,272
Housing Options	O.C.N. Contract Services	17/08/2022	Equipment - New	594
Housing Propety Services	Edf Energy	17/08/2022	Electricity	795
Housing Propety Services	Lawrence Ehc Ltd	17/08/2022	Building Maintenance	780
Housing Propety Services	Ph Water Technologies Ltd	17/08/2022	Building Maintenance	1,518
Housing Propety Services	Qualis Management Ltd	17/08/2022	Building Maintenance	95,493
Housing Resources	Edf Energy	17/08/2022	Electricity	36,897
Hra Older Peoples Group	Edf Energy	17/08/2022	Electricity	12,441
Hra Older Peoples Group	Merlin Carpets Debden Ltd	17/08/2022	Furniture - New	1,200
Hra Older Peoples Group	Tunstall Response Ltd	17/08/2022	Equipment - New	1,997

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Tenancy Management	Maltaward (Barriers) Ltd	17/08/2022	Security	905
Land & Estates Service	Kettering Playsafe Limited	17/08/2022	Grounds Maintenance	545
Land & Estates Service	Marks Consulting Partners Limited	17/08/2022	Agency Staff	1,045
Planning Development Services	East Hertfordshire Dc	17/08/2022	Legal Expenses	3,638
Planning Development Services	Frame Projects Limited	17/08/2022	Consultants Fees	3,000
Planning Development Services	Newsquest Media Group	17/08/2022	Publicity	720
Planning Development Services	Quality Of Life Foundation	17/08/2022	Professional Fees	40,000
Property Services	Contact Roller Shutters Ltd	17/08/2022	Building Maintenance	1,300
Property Services	Ddm Fire Safety	17/08/2022	Fixed Plant Maintenance	689
Property Services	Edf Energy	17/08/2022	Electricity	6,758
Property Services	G A & D Perry Building Contractors	17/08/2022	Building Maintenance	693
Property Services	Ph Water Technologies Ltd	17/08/2022	Building Maintenance	745
Property Services	Tanker And Drain Solutions Ltd	17/08/2022	Building Maintenance	2,065
Capital Programme Expenditure	Accessible Solutions Limited	23/08/2022	Works	7,820
Capital Programme Expenditure	Stannah Lift Services Ltd	23/08/2022	Works	3,012
Planning Development Services	District Returning Officer'S Account	23/08/2022	Contributions	10,000
Capital Programme Expenditure	Aran Insulation Limited	24/08/2022	Works	2,351
Capital Programme Expenditure	Baily Garner Llp	24/08/2022	Management Consultant	65,240
Capital Programme Expenditure	Ecd Architects Ltd	24/08/2022	Architects Fees	6,328
Capital Programme Expenditure	Exterior Plas Ltd	24/08/2022	Works	62,100
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	24/08/2022	Works	4,079
Capital Programme Expenditure	Openview Security Solutions Ltd	24/08/2022	Works	24,551
Capital Programme Expenditure	Paul Wallace Professional	24/08/2022	Surveys	3,300
Capital Programme Expenditure	Qualis Management Ltd	24/08/2022	Consultancy Fees	2,096
Capital Programme Expenditure	Qualis Management Ltd	24/08/2022	Voids Works	65,606

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Richard F Gill & Associates	24/08/2022	Surveys	7,306
Capital Programme Expenditure	Scci Alphatrack Ltd	24/08/2022	Works	1,647
Capital Programme Expenditure	Stannah Lift Services Ltd	24/08/2022	Works	3,018
Capital Programme Expenditure	Ups Power Services	24/08/2022	Equipment Acquisition	3,125
Commercial And Technical	Farm & Country Supplies Ltd	24/08/2022	Contributions	1,148
Commercial And Technical	General Business Holdings Limited	24/08/2022	Other Contractors	716
Commercial And Technical	Glasdon U K Ltd	24/08/2022	Other Maintenance	5,693
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	24/08/2022	Highways Contractors	2,377
Commercial And Technical	Panther Print & Design Ltd	24/08/2022	Contributions	1,485
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	24/08/2022	Cleansing Contractors	819
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Agency Staff	18,673
Community & Wellbeing Servic	The Rent Guarantee Company	24/08/2022	Rents / Hire Of Hall	5,775
Corporate Services	Arthur J. Gallagher Insurance Brokers Limited	24/08/2022	Professional Fees	43,333
Corporate Services	Asitha Ranatunga	24/08/2022	Consultants Fees	850
Corporate Services	Media Training Ltd	24/08/2022	Training Expenses	837
Corporate Services	Venn Group Ltd	24/08/2022	Agency Staff	1,532
Customer Services	Capita Business Services Ltd	24/08/2022	Consultants Fees	2,227
Customer Services	Morgan Hunt Uk Ltd	24/08/2022	Agency Staff	904
Customer Services	Royal Mail Group Plc	24/08/2022	Consultants Fees	1,169
Finance & Audit Services	Arlingclose Ltd	24/08/2022	Consultants Fees	1,353
Finance & Audit Services	Hays Specialist Recruitment Ltd	24/08/2022	Agency Staff	3,990
Housing Development	Ecd Architects Ltd	24/08/2022	Consultants Fees	9,099
Housing Development	Goodman Masson Limited	24/08/2022	Agency Staff	4,629
Housing Development	Paul Wallace Professional	24/08/2022	Consultants Fees	1,450
Housing Management	Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	2,783

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Options	G2 Recruitment Solutions	24/08/2022	Agency Staff	932
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	24/08/2022	Building Maintenance	132,083
Housing Propety Services	Greenacre Recruitment Ltd	24/08/2022	Agency Staff	8,278
Housing Propety Services	Griggs Streetlighting & Maintenance Ltd	24/08/2022	Building Maintenance	638
Housing Propety Services	Qualis Management Ltd	24/08/2022	Building Maintenance	699,855
Housing Propety Services	Qualis Management Ltd	24/08/2022	Consultants Fees	7,722
Housing Resources	Derrick Wade Waters	24/08/2022	Consultants Fees	1,500
Housing Resources	Derrick Wade Waters	24/08/2022	Professional Fees	1,700
Hra Older Peoples Group	Hqn Ltd	24/08/2022	Furniture - New	950
Hra Older Peoples Group	Rvtv Security Group Ltd	24/08/2022	Cctv Cameras	1,085
Hra Tenancy Management	Clouds End Services Ltd	24/08/2022	Refuse Removal	3,960
Hra Tenancy Management	Create Identitee Limited	24/08/2022	Protective Clothing	895
Hra Tenancy Management	Reed Specialist Recruitment Ltd	24/08/2022	Agency Staff	1,332
Land & Estates Service	Marks Consulting Partners Limited	24/08/2022	Agency Staff	939
Planning Development Services	Dac Planning	24/08/2022	Consultants Fees	4,125
Planning Development Services	Gatehouse Chambers	24/08/2022	Consultants Fees	1,500
Planning Development Services	Mr Mark Beard	24/08/2022	Legal Expenses	2,250
Planning Development Services	Park Avenue Recruitment Ltd	24/08/2022	Consultants Fees	7,744
Property Services	Mears Ltd	24/08/2022	Professional Fees	3,000
Property Services	The Pcs Group	24/08/2022	Cleaning	7,920
Strategy, Delivery & Performan	La Fosse Associates Limited	24/08/2022	Recruitment Expenses	17,776
Community & Wellbeing Servic	Dr Lyndon And Mrs Rachel Basha	30/08/2022	Grants General	1,375
Community & Wellbeing Servic	Sfp Property And Estate Management	30/08/2022	Grants General	1,700
Capital Programme Expenditure	Airey Miller Limited	31/08/2022	Management Consultant	1,102
Capital Programme Expenditure	Exterior Plas Ltd	31/08/2022	Works	87,612

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Lioness Recruitment Limited	31/08/2022	Software Consultancy	5,000
Capital Programme Expenditure	Openview Security Solutions Ltd	31/08/2022	Works	3,103
Capital Programme Expenditure	Wilton Decorators Ltd	31/08/2022	Works	36,682
Commercial And Technical	Arbtec Tree Services	31/08/2022	Tree Maintenance	1,100
Commercial And Technical	British Parking Association	31/08/2022	Other Maintenance	3,054
Commercial And Technical	Derrick Wade Waters	31/08/2022	Professional Fees	3,984
Commercial And Technical	Essex Tree Care Ltd	31/08/2022	Tree Maintenance	13,440
Commercial And Technical	Grosvenor Systems Ltd	31/08/2022	Professional Fees	2,310
Commercial And Technical	Hall Mark Meat Hygiene Limited	31/08/2022	Professional Fees	600
Commercial And Technical	Kingsley Napley Llp	31/08/2022	Legal Expenses	4,188
Commercial And Technical	Link Cctv Systems Ltd	31/08/2022	Equipment - Maintenance	586
Commercial And Technical	Paton And Lee Limited	31/08/2022	Professional Fees	524
Commercial And Technical	P Tuckwell Ltd	31/08/2022	Vehicle Parts / Repairs	715
Commercial And Technical	S H Goss & Co Ltd	31/08/2022	Other Maintenance	3,875
Commercial And Technical	Stewart Harris Agnew Partnership	31/08/2022	Professional Fees	865
Commercial And Technical	Total Gas & Power Limited	31/08/2022	Electricity	890
Commercial And Technical	Trowers & Hamlins Llp	31/08/2022	Legal Expenses	15,500
Corporate Services	Arthur J. Gallagher Insurance Brokers Limited	31/08/2022	Professional Fees	225,933
Corporate Services	Create Tomorrow Today Ltd	31/08/2022	Equipment - New	825
Corporate Services	Energy Intelligence Centre Limited	31/08/2022	Professional Fees	21,785
Corporate Services	Modern Networks Ltd	31/08/2022	Equipment - Hired	8,225
Corporate Services	Mr Matt Lewin	31/08/2022	Consultants Fees	1,500
Corporate Services	Officevision Limited	31/08/2022	Equipment - New	1,296
Corporate Services	Proactis Liimited	31/08/2022	Subscriptions	16,000
Corporate Services	Psl Print Management Ltd	31/08/2022	Postage	10,299

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Zurich Insurance Plc	31/08/2022	Professional Fees	597,210
Customer Services	Morgan Hunt Uk Ltd	31/08/2022	Agency Staff	1,005
Customer Services	Security Plus Limited	31/08/2022	Banking And Cash Collection	935
Finance & Audit Services	Hays Specialist Recruitment Ltd	31/08/2022	Agency Staff	3,990
Housing Development	Goodman Masson Limited	31/08/2022	Agency Staff	1,620
Housing Management	Reed Specialist Recruitment Ltd	31/08/2022	Agency Staff	1,868
Housing Options	G2 Recruitment Solutions	31/08/2022	Agency Staff	1,125
Housing Options	James Andrews Recruitment Solutions Ltd	31/08/2022	Agency Staff	972
Housing Propety Services	Binder Ltd	31/08/2022	Other Maintenance	1,549
Housing Propety Services	Ddm Fire Safety	31/08/2022	Building Maintenance	1,298
Housing Propety Services	Generated Power Services Ltd	31/08/2022	Building Maintenance	3,079
Housing Propety Services	Lawrence Ehc Ltd	31/08/2022	Consultants Fees	779
Housing Propety Services	Pennington Choices Limited	31/08/2022	Consultants Fees	11,875
Housing Propety Services	Stannah Lift Services Ltd	31/08/2022	Building Maintenance	1,760
Housing Propety Services	Wilton Decorators Ltd	31/08/2022	Building Maintenance	1,940
Hra Tenancy Management	Clouds End Services Ltd	31/08/2022	Refuse Removal	1,320
Land & Estates Service	Arbtec Tree Services	31/08/2022	Tree Maintenance	550
Land & Estates Service	Marks Consulting Partners Limited	31/08/2022	Agency Staff	1,157
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	31/08/2022	Consultants Fees	1,996
Planning Development Services	Guy Nicholson	31/08/2022	Consultants Fees	1,666
Planning Development Services	Macdonald & Company Freelance Ltd	31/08/2022	Consultants Fees	6,808
Planning Development Services	Redactive Publishing Ltd	31/08/2022	Recruitment Expenses	3,800
Property Services	Ddm Fire Safety	31/08/2022	Building Maintenance	575
Commercial And Technical	Essex County Council	01/09/2022	Crb Police Check Costs	1,680
Corporate Services	Borough Of Broxbourne	01/09/2022	Professional Fees	5,230

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Place	Essex County Council	01/09/2022	Subscriptions	2,260
Capital Programme Expenditure	Enable Access Limited	06/09/2022	Works	6,291
Community & Wellbeing Servic	Clarke Estate Agents Ltd	06/09/2022	Grants General	1,703
Housing Resources	Mrs L Jaggars	06/09/2022	Cash Receipts	854
Capital Programme Expenditure	Exterior Plas Ltd	07/09/2022	Works	63,587
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	07/09/2022	Works	234,818
Capital Programme Expenditure	Woods Building Services Ltd	07/09/2022	Works	1,670
Commercial And Technical	Berry Recruitment Ltd	07/09/2022	Agency Staff	1,214
Commercial And Technical	Biffa Municipal Ltd	07/09/2022	Cleansing Contractors	91,246
Commercial And Technical	Biffa Municipal Ltd	07/09/2022	Equipment - New	9,002
Commercial And Technical	Binder Loams Ltd	07/09/2022	Materials	922
Commercial And Technical	Chelmsford Safety Supplies Ltd	07/09/2022	Equipment - New	558
Commercial And Technical	C.Q Surfacing Ltd	07/09/2022	Fixed Plant Maintenance	4,740
Commercial And Technical	Crown Tree Services	07/09/2022	Professional Fees	533
Commercial And Technical	Crown Tree Services	07/09/2022	Tree Maintenance	1,325
Commercial And Technical	Edf Energy	07/09/2022	Electricity	841
Commercial And Technical	Ernest Doe & Sons Ltd	07/09/2022	Vehicle Hire	1,143
Commercial And Technical	Essex Tree Care Ltd	07/09/2022	Tree Maintenance	1,680
Commercial And Technical	Hair & Son	07/09/2022	Professional Fees	1,900
Commercial And Technical	HI Services (London) Ltd	07/09/2022	Agency Staff	1,921
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	07/09/2022	Highways Contractors	1,579
Commercial And Technical	Hygieneco Washrooms Limited	07/09/2022	Other Maintenance	1,702
Commercial And Technical	Kendal Tree Surgery Ltd	07/09/2022	Professional Fees	600
Commercial And Technical	Premier Work Support	07/09/2022	Agency Staff	3,519
Commercial And Technical	The Pcs Group	07/09/2022	Cleaning	1,008

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Community & Wellbeing Servic	British Museum Great Court	07/09/2022	Exhibitions	7,500
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	07/09/2022	Agency Staff	1,630
Community & Wellbeing Servic	The Pcs Group	07/09/2022	Cleaning	691
Community & Wellbeing Servic	The Rent Guarantee Company	07/09/2022	Rents / Hire Of Hall	11,903
Corporate Services	Momentive Europe Unlimited Company	07/09/2022	Annual Support / Licenses	2,939
Corporate Services	Officevision Limited	07/09/2022	Equipment - New	2,046
Corporate Services	Perkbox Limited	07/09/2022	Licences	6,733
Corporate Services	Rowan Clapp Cornerstone Chambers	07/09/2022	Consultants Fees	1,500
Corporate Services	Switchshop Limited	07/09/2022	Consultants Fees	1,990
Corporate Services	Virtual Data Centre Services Limited	07/09/2022	Premises	919
Corporate Services	Vodafone Limited	07/09/2022	Computer - Other	1,711
Corporate Services	Zoho Corporation Limited	07/09/2022	Annual Support / Licenses	3,050
Customer Services	Royal Mail Group Plc	07/09/2022	Consultants Fees	844
Customer Services	Victoria Solutions Ltd	07/09/2022	Consultants Fees	925
Housing Development	Ecd Architects Ltd	07/09/2022	Consultants Fees	1,370
Housing Ict	Shelton Development Services Ltd	07/09/2022	Annual Support / Licenses	1,766
Housing Management	La Fosse Associates Limited	07/09/2022	Consultants Fees	4,400
Housing Management	Reed Specialist Recruitment Ltd	07/09/2022	Agency Staff	2,089
Housing Options	G2 Recruitment Solutions	07/09/2022	Agency Staff	927
Housing Propety Services	Dds (International) Ltd	07/09/2022	Building Maintenance	705
Housing Propety Services	Gc Roofing Uk Limited	07/09/2022	Building Maintenance	12,828
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	07/09/2022	Building Maintenance	9,497
Housing Propety Services	Greenacre Recruitment Ltd	07/09/2022	Agency Staff	4,138
Housing Propety Services	Wickes Building Supplies Ltd	07/09/2022	Building Maintenance	1,152
Housing Resources	Edf Energy	07/09/2022	Electricity	5,248

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Older Peoples Group	Edf Energy	07/09/2022	Electricity	1,254
Hra Older Peoples Group	Streak-Free Window Cleaners	07/09/2022	Furniture - New	1,156
Hra Older Peoples Group	Tec Services Association C.I. C.	07/09/2022	Furniture - New	1,290
Hra Tenancy Management	Reed Specialist Recruitment Ltd	07/09/2022	Agency Staff	666
Land & Estates Service	Biffa Municipal Ltd	07/09/2022	Cleansing Contractors	3,904
Land & Estates Service	Kendal Tree Surgery Ltd	07/09/2022	Tree Maintenance	9,150
Land & Estates Service	Kettering Playsafe Limited	07/09/2022	Grounds Maintenance	1,514
Land & Estates Service	Marks Consulting Partners Limited	07/09/2022	Agency Staff	1,201
Place	Destination Research Ltd	07/09/2022	Marketing & Events	900
Planning Development Services	Mp Consultancy Services Ltd	07/09/2022	Consultants Fees	1,300
Planning Development Services	Newsquest Media Group	07/09/2022	Publicity	655
Planning Development Services	Ove Arup & Partners Ltd	07/09/2022	Agency Staff	17,180
Planning Development Services	Sdfs Planning (Shaun Scrutton)	07/09/2022	Consultants Fees	3,995
Planning Development Services	Squibb Demolition Ltd	07/09/2022	Consultants Fees	809
Property Services	Allied Mechanical Services Ltd	07/09/2022	Fixed Plant Maintenance	507
Property Services	Darcy Products Limited	07/09/2022	Building Maintenance	650
Property Services	The Pcs Group	07/09/2022	Cleaning	9,560
Capital Programme Expenditure	Mountfield Services Ltd	13/09/2022	Works	2,745
Commercial And Technical	Ms Paula Edwards	13/09/2022	Fees & Charges	1,000
Community & Wellbeing Servic	Epping Forest Foodbank	13/09/2022	Grants To Voluntary Orgs	5,000
Community & Wellbeing Servic	H D Gale (No 2 Account)	13/09/2022	Grants General	2,100
Community & Wellbeing Servic	Loughton Voluntary Care Association	13/09/2022	Grants To Voluntary Orgs	5,000
Community & Wellbeing Servic	Samaritans - Redbridge Branch	13/09/2022	Grants To Voluntary Orgs	5,000
Capital Programme Expenditure	Bush Fire Limited	14/09/2022	Works	4,503
Capital Programme Expenditure	D J Bagot Flooring Contractors	14/09/2022	Works	1,220

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Ecd Architects Ltd	14/09/2022	Architects Fees	5,294
Capital Programme Expenditure	Exterior Plas Ltd	14/09/2022	Works	70,493
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	14/09/2022	Works	64,174
Capital Programme Expenditure	Lioness Recruitment Limited	14/09/2022	Software Consultancy	2,500
Capital Programme Expenditure	Qualis Management Ltd	14/09/2022	Works	17,787
Capital Programme Expenditure	Stannah Lift Services Ltd	14/09/2022	Works	6,191
Capital Programme Expenditure	Vsn Enterprises Ltd	14/09/2022	Works	56,988
Capital Programme Expenditure	Wilton Decorators Ltd	14/09/2022	Works	2,886
Chief Executive	Iolite Consultants Limited	14/09/2022	Consultants Fees	2,515
Commercial And Technical	Advanced Vision Surveillance Ltd	14/09/2022	Other Maintenance	575
Commercial And Technical	Berry Recruitment Ltd	14/09/2022	Agency Staff	1,214
Commercial And Technical	Birketts Llp	14/09/2022	Legal Expenses	1,100
Commercial And Technical	Chipside Limited	14/09/2022	Banking And Cash Collection	2,507
Commercial And Technical	C.Q Surfacing Ltd	14/09/2022	Equipment - Hired	850
Commercial And Technical	Gristwood & Toms Ltd	14/09/2022	Tree Maintenance	5,641
Commercial And Technical	HI Services (London) Ltd	14/09/2022	Agency Staff	687
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	14/09/2022	Highways Contractors	524
Commercial And Technical	Loughton Self Drive Ltd	14/09/2022	Vehicle Parts / Repairs	1,100
Commercial And Technical	Mallard Consultancy Ltd	14/09/2022	Subscriptions	999
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	14/09/2022	Cleansing Contractors	4,034
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	14/09/2022	Equipment - New	1,050
Commercial And Technical	Shell U.K. Oil Products Limited	14/09/2022	Fuel	2,763
Commercial And Technical	Soundings (Consultation) Limited	14/09/2022	Consultants Fees	6,350
Commercial And Technical	Veolia Es (Uk) Ltd	14/09/2022	Highways Contractors	12,622
Commercial And Technical	Veolia Es (Uk) Ltd	14/09/2022	Other Maintenance	1,885

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Community & Wellbeing Servic	Grangewood Investments Ltd	14/09/2022	Rents / Hire Of Hall	2,400
Community & Wellbeing Servic	Royal Gunpowder Mills Co Ltd	14/09/2022	Rents / Hire Of Hall	6,000
Community & Wellbeing Servic	Stansted Airport Lodge Ltd	14/09/2022	Rents / Hire Of Hall	3,476
Corporate Services	Birketts Llp	14/09/2022	Legal Expenses	804
Corporate Services	British Telecommunications Plc	14/09/2022	Fixed Network Line Costs	5,362
Corporate Services	Capita Resourcing Ltd	14/09/2022	Agency Staff	2,350
Corporate Services	Harlow Occupational Health Service Ltd	14/09/2022	Employees - Other Payments	720
Corporate Services	Hqn Ltd	14/09/2022	Training Expenses	750
Corporate Services	Merlin Process Software	14/09/2022	Annual Support / Licenses	2,950
Corporate Services	P120pm00125403	14/09/2022	Levy Fees	7,055
Corporate Services	Psl Print Management Ltd	14/09/2022	Postage	10,570
Corporate Services	Rol Solutions Limited	14/09/2022	Annual Support / Licenses	16,279
Corporate Services	Royal Mail Group Plc	14/09/2022	Postage	581
Corporate Services	The Association Of Electoral Administrators	14/09/2022	Training Expenses	1,585
Corporate Services	Venn Group Ltd	14/09/2022	Agency Staff	2,656
Corporate Services	Vine Hr Ltd	14/09/2022	Subscriptions	600
Corporate Services	Zurich Insurance Plc	14/09/2022	Professional Fees	2,902
Customer Services	Cl Communications	14/09/2022	Consultants Fees	2,813
Customer Services	Royal Mail Group Plc	14/09/2022	Postage	1,363
Finance & Audit Services	Hays Specialist Recruitment Ltd	14/09/2022	Agency Staff	6,782
Housing Development	Ecd Architects Ltd	14/09/2022	Consultants Fees	1,691
Housing Management	Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	945
Housing Management	Rural Community Council Of Essex	14/09/2022	Subscriptions	1,000
Housing Options	Cranbrook Electrics	14/09/2022	Equipment - New	648
Housing Options	G2 Recruitment Solutions	14/09/2022	Agency Staff	943

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Options	The Oyster Partnership Ltd	14/09/2022	Agency Staff	7,981
Housing Propety Services	Abbey Drains Ltd	14/09/2022	Building Maintenance	9,440
Housing Propety Services	Binder Ltd	14/09/2022	Other Maintenance	574
Housing Propety Services	Ddm Fire Safety	14/09/2022	Building Maintenance	3,254
Housing Propety Services	Dds (International) Ltd	14/09/2022	Building Maintenance	4,040
Housing Propety Services	Dinops Limited	14/09/2022	Consultants Fees	1,500
Hra Tenancy Management	Clouds End Services Ltd	14/09/2022	Refuse Removal	2,420
Hra Tenancy Management	Reed Specialist Recruitment Ltd	14/09/2022	Agency Staff	1,332
Land & Estates Service	Gristwood & Toms Ltd	14/09/2022	Tree Maintenance	5,390
Land & Estates Service	Marks Consulting Partners Limited	14/09/2022	Agency Staff	1,166
Planning Development Services	Aecom Infrastructure & Environment Uk Ltd	14/09/2022	Professional Fees	3,180
Planning Development Services	Cpc Project Services Llp	14/09/2022	Consultants Fees	8,317
Planning Development Services	Essex County Council	14/09/2022	Contributions	4,709
Planning Development Services	Imperium Resourcing Ltd	14/09/2022	Recruitment Expenses	5,250
Planning Development Services	Newsquest Media Group	14/09/2022	Publicity	524
Planning Development Services	Ove Arup & Partners Ltd	14/09/2022	Agency Staff	12,365
Planning Development Services	R.C.A Structures Ltd	14/09/2022	Consultants Fees	920
Planning Development Services	The Planning Inspectorate	14/09/2022	Consultants Fees	52,857
Property Services	Allied Mechanical Services Ltd	14/09/2022	Fixed Plant Maintenance	536
Property Services	Castle Water Ltd	14/09/2022	Water Charges	5,460
Property Services	London Wall Installations Limited	14/09/2022	Building Maintenance	1,418
Corporate Services	Digital Training Institute Limited	15/09/2022	Training Expenses	750
Capital Programme Expenditure	G J Pulham Ltd	20/09/2022	Works	7,800
Capital Programme Expenditure	Hd Property Services Limited	20/09/2022	Works	6,115
Capital Programme Expenditure	Karl Bownes	20/09/2022	Works	7,860

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Stannah Lift Services Ltd	20/09/2022	Works	26,347
Commercial And Technical	Limes Farm Community Group	20/09/2022	Laa Expenditure	3,068
Community & Wellbeing Servic	Debden Sports Club	20/09/2022	Grants To Voluntary Orgs	3,445
Community & Wellbeing Servic	Target Property Group Ltd	20/09/2022	Grants General	2,300
Housing Management	Miss D N Clarke	20/09/2022	Contributions	4,400
Capital Programme Expenditure	Civica Uk Ltd	21/09/2022	Software Consultancy	13,080
Capital Programme Expenditure	Ecd Architects Ltd	21/09/2022	Architects Fees	71,481
Capital Programme Expenditure	Exterior Plas Ltd	21/09/2022	Works	49,235
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	21/09/2022	Works	4,682
Capital Programme Expenditure	Lioness Recruitment Limited	21/09/2022	Software Consultancy	2,000
Capital Programme Expenditure	M & J Services Ltd	21/09/2022	Works	69,977
Capital Programme Expenditure	Qualis Management Ltd	21/09/2022	Consultancy Fees	2,096
Capital Programme Expenditure	Stannah Lift Services Ltd	21/09/2022	Works	2,585
Capital Programme Expenditure	Tsg Building Services Plc	21/09/2022	Works	27,903
Capital Programme Expenditure	W H Construction Ltd	21/09/2022	Works	3,065
Chief Executive	District Council'S Network	21/09/2022	Subscriptions	3,503
Commercial And Technical	Arc Theatre	21/09/2022	Laa Expenditure	575
Commercial And Technical	Birketts Llp	21/09/2022	Legal Expenses	753
Commercial And Technical	City Of London	21/09/2022	Legal Expenses	2,500
Commercial And Technical	Epping Forest Community Transport	21/09/2022	Contributions	20,949
Commercial And Technical	Ernest Doe & Sons Ltd	21/09/2022	Vehicle Hire	2,880
Commercial And Technical	HI Services (London) Ltd	21/09/2022	Agency Staff	834
Commercial And Technical	Keep Britain Tidy	21/09/2022	Subscriptions	995
Commercial And Technical	Monthind Clean Llp	21/09/2022	Cleaning	1,025
Commercial And Technical	Qualis Management Ltd	21/09/2022	Professional Fees	16,554

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	21/09/2022	Cleansing Contractors	9,231
Commercial And Technical	Solon Security Ltd	21/09/2022	Contributions	722
Commercial And Technical	Solon Security Ltd	21/09/2022	Laa Expenditure	713
Commercial And Technical	The Pcs Group	21/09/2022	Cleaning	1,008
Commercial And Technical	W H Construction Ltd	21/09/2022	Other Maintenance	4,200
Community & Wellbeing Servic	Dannells Limited	21/09/2022	Materials	1,482
Community & Wellbeing Servic	Phs Group Plc	21/09/2022	Refuse Removal	553
Community & Wellbeing Servic	Sharrons Event Catering Company Ltd	21/09/2022	Activities	695
Community & Wellbeing Servic	The Pcs Group	21/09/2022	Cleaning	691
Corporate Services	Canon (Uk) Ltd	21/09/2022	Equipment - Maintenance	2,492
Corporate Services	Esp Law Ltd	21/09/2022	Consultants Fees	1,390
Corporate Services	Esri (Uk) Ltd	21/09/2022	Training Expenses	2,095
Corporate Services	Mpd Fm Limited	21/09/2022	Security	5,195
Corporate Services	Phoenix Software Ltd	21/09/2022	Annual Support / Licenses	2,758
Corporate Services	Pte Skills Ltd	21/09/2022	Training Expenses	2,704
Corporate Services	The Pcs Group	21/09/2022	Cleaning	1,639
Corporate Services	Ty Wiseman Bespoke Chef	21/09/2022	Contributions	791
Corporate Services	Venn Group Ltd	21/09/2022	Agency Staff	924
Corporate Services	Vine Hr Ltd	21/09/2022	Consultants Fees	801
Corporate Services	Xerox Finance Ltd	21/09/2022	Equipment - Hired	1,427
Corporate Services	Zurich Insurance Plc	21/09/2022	Professional Fees	4,430
Customer Services	Morgan Hunt Uk Ltd	21/09/2022	Agency Staff	535
Customer Services	Security Plus Limited	21/09/2022	Banking And Cash Collection	2,851
Housing Development	Ecd Architects Ltd	21/09/2022	Consultants Fees	798
Housing Development	Goodman Masson Limited	21/09/2022	Agency Staff	4,629

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Management	Reed Specialist Recruitment Ltd	21/09/2022	Agency Staff	1,144
Housing Options	G2 Recruitment Solutions	21/09/2022	Agency Staff	1,082
Housing Options	Total Gas & Power Limited	21/09/2022	Gas	947
Housing Propety Services	Binder Ltd	21/09/2022	Other Maintenance	2,005
Housing Propety Services	Ddm Fire Safety	21/09/2022	Building Maintenance	3,829
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Building Maintenance	6,327
Housing Resources	Derrick Wade Waters	21/09/2022	Consultants Fees	1,829
Housing Resources	Derrick Wade Waters	21/09/2022	Professional Fees	850
Hra Older Peoples Group	Scorpion Pest & Vermin Control Ltd	21/09/2022	Furniture - New	980
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Gas	6,389
Hra Tenancy Management	Clouds End Services Ltd	21/09/2022	Refuse Removal	1,320
Planning Development Services	Sec Newgate Uk Limited	21/09/2022	Consultants Fees	6,000
Property Services	Contact Roller Shutters Ltd	21/09/2022	Building Maintenance	1,060
Property Services	G A & D Perry Building Contractors	21/09/2022	Building Maintenance	511
Property Services	London Elite Electrical Limited	21/09/2022	Building Maintenance	4,086
Property Services	Pp Recruitment Ltd	21/09/2022	Recruitment Expenses	13,000
Property Services	Total Gas & Power Limited	21/09/2022	Gas	1,047
Property Services	Tyco Fire & Integrated Solutions (Uk) Ltd	21/09/2022	Fixed Plant Maintenance	660
Property Services	Viewmyair Ltd	21/09/2022	Building Maintenance	690
Capital Programme Expenditure	Mrs Kl Roberts	27/09/2022	Works	600
Capital Programme Expenditure	Stannah Lift Services Ltd	27/09/2022	Works	6,453
Community & Wellbeing Servic	Hanover Elders Community Forum	27/09/2022	Grants To Voluntary Orgs	2,184
Housing Resources	Helen Nunn	27/09/2022	Cash Receipts	617
Housing Resources	Mcgovern N & D	27/09/2022	Cash Receipts	511
Housing Resources	Mr O Salami	27/09/2022	Cash Receipts	1,406

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Resources	Vanessa Welch	27/09/2022	Cash Receipts	712
Capital Programme Expenditure	Aran Insulation Limited	28/09/2022	Works	1,175
Capital Programme Expenditure	Exterior Plas Ltd	28/09/2022	Works	42,048
Capital Programme Expenditure	Openview Security Solutions Ltd	28/09/2022	Works	3,103
Chief Executive	East Of England Local Government Association	28/09/2022	Contributions	2,000
Commercial And Technical	Campbell Scientific Limited	28/09/2022	Equipment - Maintenance	2,290
Commercial And Technical	Edf Energy	28/09/2022	Electricity	6,805
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	28/09/2022	Highways Contractors	924
Commercial And Technical	Nsl Limited	28/09/2022	Parking Contractor	20,017
Commercial And Technical	Rigby Taylor	28/09/2022	Stock Issues	539
Commercial And Technical	S H Goss & Co Ltd	28/09/2022	Other Maintenance	2,051
Commercial And Technical	Veolia Es (Uk) Ltd	28/09/2022	Other Maintenance	2,185
Community & Wellbeing Servic	Edf Energy	28/09/2022	Electricity	565
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	28/09/2022	Rents / Hire Of Hall	8,124
Community & Wellbeing Servic	The Rent Guarantee Company	28/09/2022	Rents / Hire Of Hall	6,942
Corporate Services	Access Intelligence Media & Communications Ltd	28/09/2022	Annual Support / Licenses	4,800
Corporate Services	Ciwem Services Ltd	28/09/2022	Training Expenses	675
Corporate Services	Cyclescheme Limited	28/09/2022	Equipment - New	4,773
Corporate Services	East Of England Local Government Association	28/09/2022	Consultants Fees	6,750
Corporate Services	Fast Lane Consulting & Education Services	28/09/2022	Training Expenses	10,000
Corporate Services	Idox Software Ltd	28/09/2022	Annual Support / Licenses	1,497
Corporate Services	Innovyze Limited	28/09/2022	Annual Support / Licenses	2,553
Corporate Services	Modern Networks Ltd	28/09/2022	Equipment - Hired	8,199
Corporate Services	Nec Software Solutions (Uk) Limited	28/09/2022	Annual Support / Licenses	20,400
Corporate Services	Psl Print Management Ltd	28/09/2022	Postage	4,910

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Royal Mail Group Plc	28/09/2022	Postage	851
Corporate Services	The Association Of Electoral Administrators	28/09/2022	Training Expenses	1,585
Corporate Services	The Ctg Group Limited	28/09/2022	Training Expenses	1,590
Corporate Services	Venn Group Ltd	28/09/2022	Agency Staff	941
Corporate Services	Wavenet Limited	28/09/2022	Fixed Network Line Costs	9,780
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Agency Staff	6,910
Customer Services	Royal Mail Group Plc	28/09/2022	Postage	987
Customer Services	Security Plus Limited	28/09/2022	Banking And Cash Collection	1,802
Housing Options	G2 Recruitment Solutions	28/09/2022	Agency Staff	1,127
Housing Options	The Oyster Partnership Ltd	28/09/2022	Agency Staff	2,660
Housing Propety Services	Binder Ltd	28/09/2022	Other Maintenance	2,356
Housing Propety Services	Gc Roofing Uk Limited	28/09/2022	Building Maintenance	7,380
Housing Propety Services	Ph Water Technologies Ltd	28/09/2022	Building Maintenance	1,721
Hra Older Peoples Group	Edf Energy	28/09/2022	Electricity	5,870
Hra Older Peoples Group	Tunstall Response Ltd	28/09/2022	Equipment - New	1,991
Land & Estates Service	Crown Tree Services	28/09/2022	Tree Maintenance	533
Planning Development Services	Asitha Ranatunga	28/09/2022	Professional Fees	2,200
Planning Development Services	Bloom Procurement Services Ltd	28/09/2022	Consultants Fees	5,000
Planning Development Services	Carrington West Limited	28/09/2022	Agency Staff	6,578
Planning Development Services	Michael Casey Yourharlow On-Line Newspaper	28/09/2022	Professional Fees	999
Planning Development Services	Park Avenue Recruitment Ltd	28/09/2022	Consultants Fees	1,584
Property Services	Edf Energy	28/09/2022	Electricity	25,447
Property Services	Essential Security Systems Ltd	28/09/2022	Fixed Plant Maintenance	4,350
Property Services	Pegbox Limited	28/09/2022	Recruitment Expenses	4,852
Property Services	Ph Water Technologies Ltd	28/09/2022	Building Maintenance	844

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Strategy, Delivery & Performan	Blue Muffin Ltd	28/09/2022	Agency Staff	11,063