

## Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Karl Bownes	04/10/2022	Works	8,060
Capital Programme Expenditure	Stannah Lift Services Ltd	04/10/2022	Works	9,363
Commercial And Technical	Michelle Pickett	04/10/2022	Laa Expenditure	816
Corporate Services	Julie Wilson-Dodd	04/10/2022	Training Expenses	900
Housing Resources	J & Jf Struffolino	04/10/2022	Cash Receipts	1,268
Housing Resources	Lord Howard & David Fresco	04/10/2022	Cash Receipts	696
Housing Resources	Mrs J A James	04/10/2022	Cash Receipts	520
Capital Programme Expenditure	Airey Miller Limited	05/10/2022	Management Consultant	9,071
Capital Programme Expenditure	Ecd Architects Ltd	05/10/2022	Architects Fees	6,110
Capital Programme Expenditure	European Airline Solutions Ltd	05/10/2022	Equipment Acquisition	4,100
Capital Programme Expenditure	Exterior Plas Ltd	05/10/2022	Works	62,475
Capital Programme Expenditure	Qualis Management Ltd	05/10/2022	Works	7,937
Capital Programme Expenditure	Structural Waterproofing Contracts Ltd	05/10/2022	Works	4,400
Chief Executive	Iolite Consultants Limited	05/10/2022	Consultants Fees	685
Commercial And Technical	Arc Theatre	05/10/2022	Laa Expenditure	575
Commercial And Technical	East Of England Ambulance Service	05/10/2022	Training Expenses	1,200
Commercial And Technical	Edf Energy	05/10/2022	Electricity	1,081
Commercial And Technical	Essex Tree Care Ltd	05/10/2022	Tree Maintenance	2,520
Commercial And Technical	Essex Wildlife Trust Ltd	05/10/2022	Grants General	9,019
Commercial And Technical	Gristwood & Toms Ltd	05/10/2022	Tree Maintenance	5,582
Commercial And Technical	Monthind Clean Llp	05/10/2022	Cleaning	651

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Commercial And Technical	Paton And Lee Limited	05/10/2022	Professional Fees	614
Commercial And Technical	Premier Work Support	05/10/2022	Agency Staff	650
Commercial And Technical	Principal Trees Ltd	05/10/2022	Professional Fees	1,175
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	05/10/2022	Equipment - New	7,350
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	05/10/2022	Rents / Hire Of Hall	1,568
Community & Wellbeing Servic	Ppl Prs Ltd	05/10/2022	Licences	728
Community & Wellbeing Servic	York Hotel	05/10/2022	Rents / Hire Of Hall	1,900
Corporate Services	Impact Training & Consultation Ltd	05/10/2022	Training Expenses	4,500
Corporate Services	Nominet Uk	05/10/2022	Computer - Other	1,532
Corporate Services	Phoenix Software Ltd	05/10/2022	Annual Support / Licenses	9,822
Corporate Services	Sam Fowles	05/10/2022	Consultants Fees	1,500
Corporate Services	Sellick Partnership Limited	05/10/2022	Agency Staff	4,059
Corporate Services	Virtual Data Centre Services Limited	05/10/2022	Premises	919
Housing Development	Derrick Wade Waters	05/10/2022	Consultants Fees	1,327
Housing Development	Goodman Masson Limited	05/10/2022	Agency Staff	2,314
Housing Management	La Fosse Associates Limited	05/10/2022	Consultants Fees	13,750
Housing Management	Reed Specialist Recruitment Ltd	05/10/2022	Agency Staff	2,325
Housing Options	G2 Recruitment Solutions	05/10/2022	Agency Staff	953
Housing Propety Services	Ddm Fire Safety	05/10/2022	Building Maintenance	1,298
Housing Propety Services	Deba Uk Ltd	05/10/2022	Building Maintenance	5,500
Housing Propety Services	Essex Lift Services Ltd	05/10/2022	Building Maintenance	3,466
Housing Propety Services	Greenacre Recruitment Ltd	05/10/2022	Agency Staff	7,649
Housing Propety Services	London Elite Electrical Limited	05/10/2022	Building Maintenance	2,009
Housing Propety Services	Mpa Engineering & Construction Services Ltd	05/10/2022	Training Expenses	6,150
Housing Propety Services	Qualis Management Ltd	05/10/2022	Building Maintenance	609,317

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Propety Services	Qualis Management Ltd	05/10/2022	Consultants Fees	20,110
Housing Resources	Derrick Wade Waters	05/10/2022	Consultants Fees	2,087
Hra Income Recovery Service	Castle Water Ltd	05/10/2022	Water Charges	1,095
Hra Tenancy Management	Reed Specialist Recruitment Ltd	05/10/2022	Agency Staff	533
Land & Estates Service	Gristwood & Toms Ltd	05/10/2022	Tree Maintenance	9,396
Land & Estates Service	Marks Consulting Partners Limited	05/10/2022	Agency Staff	1,154
Planning Development Services	Brg Interim Solutions Limited	05/10/2022	Consultants Fees	2,000
Planning Development Services	Carrington West Limited	05/10/2022	Agency Staff	1,656
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	05/10/2022	Consultants Fees	3,487
Planning Development Services	Newsquest Media Group	05/10/2022	Publicity	524
Planning Development Services	Ove Arup & Partners Ltd	05/10/2022	Consultants Fees	16,176
Property Services	Alerter Group Plc	05/10/2022	Building Maintenance	1,374
Property Services	Ddm Fire Safety	05/10/2022	Building Maintenance	575
Property Services	Deba Uk Ltd	05/10/2022	Building Maintenance	2,700
Property Services	Essex Lift Services Ltd	05/10/2022	Building Maintenance	957
Property Services	London Elite Electrical Limited	05/10/2022	Fixed Plant Maintenance	860
Property Services	Mears Ltd	05/10/2022	Professional Fees	3,000
Property Services	Total Comms Training Ltd	05/10/2022	Training Expenses	1,017
Capital Programme Expenditure	Advanced Building & Maintenance Servicesltd	11/10/2022	Works	7,580
Community & Wellbeing Servic	John Gamble	11/10/2022	Grants General	2,700
Housing Resources	Mr M Daly & Miss A Daly	11/10/2022	Cash Receipts	643
Housing Resources	Ms Lorna Smith	11/10/2022	Cash Receipts	881
Capital Programme Expenditure	Civica Uk Ltd	12/10/2022	Software Consultancy	21,830
Capital Programme Expenditure	Ecd Architects Ltd	12/10/2022	Architects Fees	16,943
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	12/10/2022	Works	346,297

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	In Your Team Limited	12/10/2022	Software Consultancy	2,613
Capital Programme Expenditure	Pellings Llp	12/10/2022	Works	3,168
Capital Programme Expenditure	Switchshop Limited	12/10/2022	Equipment Acquisition	2,222
Capital Programme Expenditure	Tsg Building Services Plc	12/10/2022	Works	79,509
Capital Programme Expenditure	Vsn Enterprises Ltd	12/10/2022	Works	34,305
Capital Programme Expenditure	Wilton Decorators Ltd	12/10/2022	Works	35,628
Chief Executive	Solace Group Ltd	12/10/2022	Professional Fees	2,300
Commercial And Technical	B B & C Fencing	12/10/2022	Other Maintenance	1,476
Commercial And Technical	Castle Water Ltd	12/10/2022	Water Charges	3,359
Commercial And Technical	Chelmsford Safety Supplies Ltd	12/10/2022	Laa Expenditure	1,104
Commercial And Technical	Chipside Limited	12/10/2022	Banking And Cash Collection	2,660
Commercial And Technical	Equivio Limited	12/10/2022	Legal Expenses	7,099
Commercial And Technical	Essex Tree Care Ltd	12/10/2022	Tree Maintenance	3,305
Commercial And Technical	Findel Education Limited	12/10/2022	Laa Expenditure	662
Commercial And Technical	HI Services (London) Ltd	12/10/2022	Agency Staff	2,117
Commercial And Technical	Kingsley Napley Llp	12/10/2022	Legal Expenses	1,260
Commercial And Technical	Lubbe & Sons (Bulbs) Ltd	12/10/2022	Stock Issues	2,743
Commercial And Technical	Metric Group Ltd	12/10/2022	Other Maintenance	3,928
Commercial And Technical	North Weald Fire Rescue	12/10/2022	Professional Fees	510
Commercial And Technical	Patrol	12/10/2022	Other Maintenance	898
Commercial And Technical	Places For People Leisure Management Ltd	12/10/2022	Premises	2,574
Commercial And Technical	Premier Vehicle Management	12/10/2022	Vehicle Parts / Repairs	32,523
Commercial And Technical	Rapid Vision Systems Ltd	12/10/2022	Equipment - Maintenance	560
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	12/10/2022	Cleansing Contractors	4,124
Commercial And Technical	Shell U.K. Oil Products Limited	12/10/2022	Fuel	2,553

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Uk Telematics Ltd	12/10/2022	Vehicle Parts / Repairs	2,760
Commercial And Technical	Veolia Es (Uk) Ltd	12/10/2022	Highways Contractors	5,848
Commercial And Technical	W H Construction Ltd	12/10/2022	Other Maintenance	625
Community & Wellbeing Servic	Arc Theatre	12/10/2022	Activities	700
Community & Wellbeing Servic	Jayhawk Limited	12/10/2022	Rents / Hire Of Hall	596
Community & Wellbeing Servic	L&Q Living	12/10/2022	Professional Fees	9,675
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	12/10/2022	Agency Staff	7,798
Corporate Services	Asitha Ranatunga	12/10/2022	Consultants Fees	2,500
Corporate Services	Capita Business Services Ltd	12/10/2022	Annual Support / Licenses	26,815
Corporate Services	Centre For Assessment	12/10/2022	Subscriptions	640
Corporate Services	Create Tomorrow Today Ltd	12/10/2022	Training Expenses	750
Corporate Services	Esp Law Ltd	12/10/2022	Consultants Fees	573
Corporate Services	Fast Lane Consulting & Education Services	12/10/2022	Training Expenses	15,000
Corporate Services	Innovate Healthcare Management Group Limited	12/10/2022	Employees - Other Payments	550
Corporate Services	Insight2 Mental Health Ltd	12/10/2022	Training Expenses	2,768
Corporate Services	Luminate Consultancy Ltd	12/10/2022	Training Expenses	1,700
Corporate Services	Sam Fowles	12/10/2022	Consultants Fees	1,050
Corporate Services	Specsavers Optical Superstores	12/10/2022	Employees - Other Payments	510
Customer Services	CI Communications	12/10/2022	Consultants Fees	2,475
Customer Services	Morgan Hunt Uk Ltd	12/10/2022	Agency Staff	9,264
Finance & Audit Services	Penna Plc	12/10/2022	Agency Staff	44,388
Housing Development	Ecd Architects Ltd	12/10/2022	Consultants Fees	30,214
Housing Development	Goodman Masson Limited	12/10/2022	Agency Staff	2,314
Housing Management	Reed Specialist Recruitment Ltd	12/10/2022	Agency Staff	3,339
Housing Options	Total Gas & Power Limited	12/10/2022	Gas	940

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Housing Propety Services	Dds (International) Ltd	12/10/2022	Building Maintenance	3,147
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	12/10/2022	Building Maintenance	5,921
Housing Propety Services	Qualis Management Ltd	12/10/2022	Building Maintenance	608
Housing Propety Services	W H Construction Ltd	12/10/2022	Building Maintenance	8,685
Housing Propety Services	Wickes Building Supplies Ltd	12/10/2022	Building Maintenance	1,386
Housing Resources	Mobile Stationery Printing Centre Ltd	12/10/2022	Professional Fees	649
Hra Older Peoples Group	Scorpion Pest & Vermin Control Ltd	12/10/2022	Rodent/Pest Control	4,000
Hra Older Peoples Group	Total Gas & Power Limited	12/10/2022	Gas	5,976
Hra Tenancy Management	Clouds End Services Ltd	12/10/2022	Refuse Removal	1,540
Hra Tenancy Management	Jenny Honey	12/10/2022	Consultants Fees	645
Hra Tenancy Management	Reed Specialist Recruitment Ltd	12/10/2022	Recruitment Expenses	3,336
Land & Estates Service	Crown Tree Services	12/10/2022	Tree Maintenance	1,067
Land & Estates Service	Essex Tree Care Ltd	12/10/2022	Tree Maintenance	2,715
Land & Estates Service	Marks Consulting Partners Limited	12/10/2022	Agency Staff	1,097
Planning Development Services	Carrington West Limited	12/10/2022	Agency Staff	1,311
Planning Development Services	Cpc Project Services Llp	12/10/2022	Consultants Fees	6,653
Planning Development Services	Guy Nicholson	12/10/2022	Consultants Fees	1,666
Planning Development Services	Jmc Building Surveying Ltd	12/10/2022	Consultants Fees	736
Planning Development Services	Newsquest Media Group	12/10/2022	Publicity	786
Planning Development Services	Park Avenue Recruitment Ltd	12/10/2022	Consultants Fees	7,062
Planning Development Services	Sec Newgate Uk Limited	12/10/2022	Consultants Fees	3,000
Planning Development Services	Trowers & Hamllins Llp	12/10/2022	Agency Staff	12,130
Property Services	Bush Fire Limited	12/10/2022	Building Maintenance	986
Property Services	Castle Water Ltd	12/10/2022	Water Charges	1,067
Property Services	Clockwork Removals And Storage	12/10/2022	Refuse Removal	1,102

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Property Services	Clockwork Removals And Storage	12/10/2022	Removal Expenses	1,207
Property Services	Just Grab Services Ltd	12/10/2022	Building Maintenance	525
Property Services	Total Gas & Power Limited	12/10/2022	Gas	1,049
Commercial And Technical	Colchester Borough Council	14/10/2022	Advertising	4,319
Commercial And Technical	Essex County Council	14/10/2022	Electricity	6,235
Commercial And Technical	London Borough Of Waltham Forest	14/10/2022	Stray Dogs	24,100
Corporate Services	Borough Of Broxbourne	14/10/2022	Professional Fees	5,230
Corporate Services	Essex County Council	14/10/2022	Professional Fees	2,033
Corporate Services	P120pm00125403	14/10/2022	Levy Fees	7,059
Finance & Audit Services	Borough Of Broxbourne	14/10/2022	Professional Fees	42,126
Housing Propety Services	Essex Pension Fund	14/10/2022	Severance Payments	17,298
Planning Development Services	Essex County Council	14/10/2022	Contributions	6,233
Capital Programme Expenditure	Gb Adaptions Ltd	18/10/2022	Works	5,675
Capital Programme Expenditure	G J Pulham Ltd	18/10/2022	Works	7,580
Capital Programme Expenditure	J H Contractors (Essex) Limited	18/10/2022	Works	6,500
Capital Programme Expenditure	Stannah Lift Services Ltd	18/10/2022	Works	5,941
Corporate Services	District Returning Officer'S Account	18/10/2022	Other Miscellaneous Expenses	7,500
Capital Programme Expenditure	Aran Insulation Limited	19/10/2022	Works	3,305
Capital Programme Expenditure	Ddm Fire Safety	19/10/2022	Works	12,659
Capital Programme Expenditure	Ecd Architects Ltd	19/10/2022	Architects Fees	5,065
Capital Programme Expenditure	Exterior Plas Ltd	19/10/2022	Works	11,534
Capital Programme Expenditure	Lioness Recruitment Limited	19/10/2022	Software Consultancy	5,000
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	19/10/2022	Vehicles	50,291
Capital Programme Expenditure	Openview Security Solutions Ltd	19/10/2022	Works	9,514
Capital Programme Expenditure	Stannah Lift Services Ltd	19/10/2022	Works	2,802

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	The Desk Top Publishing Group	19/10/2022	Equipment Acquisition	66,680
Capital Programme Expenditure	Vsn Enterprises Ltd	19/10/2022	Works	42,223
Commercial And Technical	Abbey Personnel Ltd	19/10/2022	Agency Staff	11,964
Commercial And Technical	Blackthorne Specialist Joinery Ltd	19/10/2022	Other Contractors	2,715
Commercial And Technical	Crown Tree Services	19/10/2022	Tree Maintenance	1,325
Commercial And Technical	Ernest Doe & Sons Ltd	19/10/2022	Vehicle Hire	2,880
Commercial And Technical	Glasdon U K Ltd	19/10/2022	Equipment - New	2,803
Commercial And Technical	HI Services (London) Ltd	19/10/2022	Agency Staff	646
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	19/10/2022	Highways Contractors	747
Commercial And Technical	Joanne Majauskis	19/10/2022	Training Expenses	2,200
Commercial And Technical	Just Grab Services Ltd	19/10/2022	Cleansing Contractors	2,465
Commercial And Technical	Places For People Leisure Management Ltd	19/10/2022	Premises	3,438
Commercial And Technical	Premier Work Support	19/10/2022	Agency Staff	4,935
Commercial And Technical	Solon Security Ltd	19/10/2022	Security	898
Commercial And Technical	The Pcs Group	19/10/2022	Cleaning	1,008
Commercial And Technical	Vip-System Limited	19/10/2022	Equipment - New	2,040
Community & Wellbeing Servic	Golden Boy Coaches	19/10/2022	Activities	513
Community & Wellbeing Servic	Grangewood Investments Ltd	19/10/2022	Rents / Hire Of Hall	1,200
Community & Wellbeing Servic	Hg Museum Consultancy	19/10/2022	Professional Fees	1,463
Community & Wellbeing Servic	Mfp Marketing	19/10/2022	Marketing & Events	900
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	19/10/2022	Agency Staff	1,370
Community & Wellbeing Servic	The Pcs Group	19/10/2022	Cleaning	691
Community & Wellbeing Servic	The Rent Guarantee Company	19/10/2022	Rents / Hire Of Hall	13,884
Corporate Services	British Telecommunications Plc	19/10/2022	Fixed Network Line Costs	9,235
Corporate Services	Canon (Uk) Ltd	19/10/2022	Equipment - Maintenance	2,492



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Corporate Services	Caseware UK Limited	19/10/2022	Annual Support / Licenses	1,575
Corporate Services	Mr Mark Davies	19/10/2022	Consultants Fees	613
Corporate Services	Psl Print Management Ltd	19/10/2022	Postage	8,071
Corporate Services	Riccardo Calzavara	19/10/2022	Consultants Fees	1,500
Corporate Services	Royal Mail Group Plc	19/10/2022	Postage	814
Corporate Services	The Pcs Group	19/10/2022	Cleaning	2,338
Corporate Services	Venn Group Ltd	19/10/2022	Agency Staff	2,232
Customer Services	Capita Business Services Ltd	19/10/2022	Consultants Fees	2,090
Customer Services	Code Enigma Limited	19/10/2022	Publicity	590
Customer Services	Morgan Hunt UK Ltd	19/10/2022	Agency Staff	2,711
Customer Services	Royal Mail Group Plc	19/10/2022	Postage	509
Finance & Audit Services	Cipfa Business Ltd	19/10/2022	Training Expenses	1,400
Housing Development	Ecd Architects Ltd	19/10/2022	Consultants Fees	14,185
Housing Development	Penningtons Manches Cooper Llp	19/10/2022	Consultants Fees	1,853
Housing Development	Sellick Partnership Limited	19/10/2022	Agency Staff	4,981
Housing Development	Shelton Development Services Ltd	19/10/2022	Consultants Fees	920
Housing Management	Arp Research Ltd	19/10/2022	Consultants Fees	8,526
Housing Management	Ocean Media Group Ltd	19/10/2022	Recruitment Expenses	995
Housing Management	Reed Specialist Recruitment Ltd	19/10/2022	Agency Staff	1,181
Housing Options	G2 Recruitment Solutions	19/10/2022	Agency Staff	1,655
Housing Options	Lhs	19/10/2022	Professional Fees	15,750
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	19/10/2022	Building Maintenance	38,879
Housing Propety Services	Lawrence Ehc Ltd	19/10/2022	Consultants Fees	504
Housing Propety Services	Ph Water Technologies Ltd	19/10/2022	Building Maintenance	1,064
Housing Propety Services	Qualis Management Ltd	19/10/2022	Consultants Fees	8,797

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Housing Propety Services	W H Construction Ltd	19/10/2022	Building Maintenance	1,325
Land & Estates Service	Marks Consulting Partners Limited	19/10/2022	Agency Staff	1,170
Planning Development Services	Asitha Ranatunga	19/10/2022	Professional Fees	600
Planning Development Services	Bps Dorking Ltd T/A Bps Chartered Surveyors	19/10/2022	Professional Fees	3,600
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	19/10/2022	Consultants Fees	3,903
Planning Development Services	Newsquest Media Group	19/10/2022	Publicity	982
Planning Development Services	Ove Arup & Partners Ltd	19/10/2022	Consultants Fees	520
Planning Development Services	Park Avenue Recruitment Ltd	19/10/2022	Consultants Fees	2,178
Planning Development Services	The Obligations Office Limited	19/10/2022	Training Expenses	10,375
Property Services	Phoenix Hsc (Uk) Ltd	19/10/2022	Training Expenses	1,144
Property Services	Ph Water Technologies Ltd	19/10/2022	Building Maintenance	522
Property Services	Tanker And Drain Solutions Ltd	19/10/2022	Building Maintenance	1,292
Strategy, Delivery & Performan	Blue Muffin Ltd	19/10/2022	Agency Staff	6,999
Capital Programme Expenditure	J H Contractors (Essex) Limited	25/10/2022	Works	6,875
Community & Wellbeing Servic	Tanya & Adam Pearce	25/10/2022	Grants General	1,800
Community & Wellbeing Servic	Ups Group	25/10/2022	Grants General	1,928
Capital Programme Expenditure	Ddm Fire Safety	26/10/2022	Works	558
Capital Programme Expenditure	Exterior Plas Ltd	26/10/2022	Works	26,049
Capital Programme Expenditure	Isg Fit Out Ltd	26/10/2022	Works	92,975
Capital Programme Expenditure	Lioness Recruitment Limited	26/10/2022	Software Consultancy	5,250
Capital Programme Expenditure	Openview Security Solutions Ltd	26/10/2022	Works	3,103
Capital Programme Expenditure	Qualis Management Ltd	26/10/2022	Works	16,256
Capital Programme Expenditure	Scci Alphatrack Ltd	26/10/2022	Works	3,294
Capital Programme Expenditure	Softcat Ltd	26/10/2022	Equipment Acquisition	3,600
Capital Programme Expenditure	Totalmobile Limited	26/10/2022	Software Consultancy	14,700

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Capital Programme Expenditure	W H Construction Ltd	26/10/2022	Works	109,612
Commercial And Technical	Abbey Personnel Ltd	26/10/2022	Agency Staff	1,530
Commercial And Technical	Biffa Municipal Ltd	26/10/2022	Cleansing Contractors	313,509
Commercial And Technical	Biffa Municipal Ltd	26/10/2022	Equipment - New	12,475
Commercial And Technical	Cpl Petroleum	26/10/2022	Fuel	6,782
Commercial And Technical	C.Q Surfacing Ltd	26/10/2022	Fixed Plant Maintenance	1,930
Commercial And Technical	C.Q Surfacing Ltd	26/10/2022	Other Maintenance	880
Commercial And Technical	Edf Energy	26/10/2022	Electricity	7,256
Commercial And Technical	HI Services (London) Ltd	26/10/2022	Agency Staff	687
Commercial And Technical	Premier Vehicle Management	26/10/2022	Vehicle Parts / Repairs	4,805
Commercial And Technical	Start Traffic Ltd	26/10/2022	Equipment - New	1,780
Community & Wellbeing Servic	Elmtree Press Limited	26/10/2022	Materials	600
Corporate Services	Birketts Llp	26/10/2022	Legal Expenses	1,905
Corporate Services	Civica Election Services Limited	26/10/2022	Postage	21,651
Corporate Services	Civica Election Services Limited	26/10/2022	Printing - External	3,822
Corporate Services	Cyclescheme Limited	26/10/2022	Equipment - New	880
Corporate Services	Modern Networks Ltd	26/10/2022	Equipment - Hired	8,059
Corporate Services	O2 (Uk) Ltd	26/10/2022	Mobile Phone Line Costs	1,574
Corporate Services	Psl Print Management Ltd	26/10/2022	Postage	5,239
Corporate Services	Vodafone Limited	26/10/2022	Computer - Other	1,711
Customer Services	Morgan Hunt Uk Ltd	26/10/2022	Agency Staff	5,771
Customer Services	Royal Mail Group Plc	26/10/2022	Postage	758
Customer Services	Security Plus Limited	26/10/2022	Banking And Cash Collection	561
Finance & Audit Services	Arlingclose Ltd	26/10/2022	Consultants Fees	2,871
Finance & Audit Services	Experian Ltd	26/10/2022	Professional Fees	567

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Housing Management	Civica Uk Ltd	26/10/2022	Annual Support / Licenses	20,000
Housing Management	Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	945
Housing Options	Edf Energy	26/10/2022	Electricity	25,085
Housing Options	G2 Recruitment Solutions	26/10/2022	Agency Staff	1,125
Housing Options	The Oyster Partnership Ltd	26/10/2022	Agency Staff	4,323
Housing Propety Services	Ddm Fire Safety	26/10/2022	Building Maintenance	1,298
Housing Propety Services	Lawrence Ehc Ltd	26/10/2022	Consultants Fees	704
Housing Propety Services	Pyrodec Ltd	26/10/2022	Building Maintenance	1,668
Housing Propety Services	Qualis Management Ltd	26/10/2022	Building Maintenance	659,453
Housing Resources	Derrick Wade Waters	26/10/2022	Professional Fees	850
Hra Older Peoples Group	Total Gas & Power Limited	26/10/2022	Gas	4,772
Hra Tenancy Management	Reed Specialist Recruitment Ltd	26/10/2022	Agency Staff	666
Land & Estates Service	Biffa Municipal Ltd	26/10/2022	Cleansing Contractors	2,780
Planning Development Services	Bloom Procurement Services Ltd	26/10/2022	Agency Staff	6,926
Planning Development Services	Hardisty Jones Associates	26/10/2022	Consultants Fees	3,800
Planning Development Services	Newsquest Media Group	26/10/2022	Publicity	524
Planning Development Services	Ove Arup & Partners Ltd	26/10/2022	Agency Staff	13,815
Property Services	Ddm Fire Safety	26/10/2022	Building Maintenance	575
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	01/11/2022	Works	5,060
Capital Programme Expenditure	Stannah Lift Services Ltd	01/11/2022	Works	8,290
Community & Wellbeing Servic	Montagues Property Management Ltd	01/11/2022	Grants General	2,330
Capital Programme Expenditure	Agilisys Limited	02/11/2022	Equipment Acquisition	10,575
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	02/11/2022	Works	159,857
Capital Programme Expenditure	Stannah Lift Services Ltd	02/11/2022	Works	3,504
Capital Programme Expenditure	Wavenet Limited	02/11/2022	Capital Software	20,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	W H Construction Ltd	02/11/2022	Works	6,126
Capital Programme Expenditure	Wilton Decorators Ltd	02/11/2022	Works	11,891
Commercial And Technical	Abbey Personnel Ltd	02/11/2022	Agency Staff	832
Commercial And Technical	B B & C Fencing	02/11/2022	Other Maintenance	4,275
Commercial And Technical	Berry Recruitment Ltd	02/11/2022	Agency Staff	630
Commercial And Technical	Clarke Hillyer Ltd	02/11/2022	Professional Fees	900
Commercial And Technical	C & L Mail Order Ltd	02/11/2022	Materials	516
Commercial And Technical	Complete Weed Control East Anglia	02/11/2022	Professional Fees	3,828
Commercial And Technical	Crown Tree Services	02/11/2022	Professional Fees	1,167
Commercial And Technical	Crown Tree Services	02/11/2022	Tree Maintenance	5,655
Commercial And Technical	Eas Transport Planning Ltd	02/11/2022	Other Maintenance	2,568
Commercial And Technical	Ernest Doe & Sons Ltd	02/11/2022	Vehicle Hire	587
Commercial And Technical	HI Services (London) Ltd	02/11/2022	Agency Staff	540
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	02/11/2022	Highways Contractors	2,377
Commercial And Technical	Kingsley Napley Llp	02/11/2022	Legal Expenses	2,610
Commercial And Technical	Monthind Clean Llp	02/11/2022	Cleaning	651
Commercial And Technical	Tudor Environmental	02/11/2022	Materials	821
Community & Wellbeing Servic	Hg Museum Consultancy	02/11/2022	Professional Fees	1,463
Community & Wellbeing Servic	Hunters-The Furniture Company	02/11/2022	Equipment - New	774
Community & Wellbeing Servic	Mfp Marketing	02/11/2022	Activities	1,000
Corporate Services	Christopher Badger	02/11/2022	Consultants Fees	8,104
Corporate Services	Civica Uk Ltd	02/11/2022	Annual Support / Licenses	3,594
Corporate Services	Grosvenor Systems Ltd	02/11/2022	Annual Support / Licenses	9,562
Corporate Services	Korn Ferry Hay Group Ltd	02/11/2022	Subscriptions	4,500
Corporate Services	O2 (Uk) Ltd	02/11/2022	Mobile Phone Line Costs	11,974

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	Venn Group Ltd	02/11/2022	Agency Staff	874
Finance & Audit Services	Hays Specialist Recruitment Ltd	02/11/2022	Agency Staff	23,539
Housing Development	Goodman Masson Limited	02/11/2022	Agency Staff	2,314
Housing Management	Reed Specialist Recruitment Ltd	02/11/2022	Agency Staff	1,181
Housing Options	G2 Recruitment Solutions	02/11/2022	Agency Staff	1,130
Housing Options	Lhs	02/11/2022	Professional Fees	5,333
Housing Options	The Oyster Partnership Ltd	02/11/2022	Agency Staff	2,993
Housing Options	Virgin Media Business Limited	02/11/2022	Fixed Network Line Costs	6,395
Housing Propety Services	Binder Ltd	02/11/2022	Other Maintenance	2,289
Housing Propety Services	Greenacre Recruitment Ltd	02/11/2022	Agency Staff	3,325
Housing Propety Services	W H Construction Ltd	02/11/2022	Building Maintenance	4,960
Land & Estates Service	Cyclehoop Ltd	02/11/2022	Equipment - New	6,700
Land & Estates Service	Marks Consulting Partners Limited	02/11/2022	Agency Staff	1,175
Planning Development Services	Birketts Llp	02/11/2022	Professional Fees	4,126
Planning Development Services	Frame Projects Limited	02/11/2022	Consultants Fees	2,500
Planning Development Services	Macdonald & Company Freelance Ltd	02/11/2022	Consultants Fees	8,188
Planning Development Services	Quality Of Life Foundation	02/11/2022	Professional Fees	40,000
Planning Development Services	Sdfs Planning (Shaun Scrutton)	02/11/2022	Consultants Fees	3,485
Property Services	Allied Mechanical Services Ltd	02/11/2022	Building Maintenance	1,896
Property Services	Ctl Audiovisual Services Ltd	02/11/2022	Fixed Plant Maintenance	3,411
Property Services	Gillard & Sons Ltd	02/11/2022	Building Maintenance	1,739
Property Services	Mears Ltd	02/11/2022	Professional Fees	3,300
Property Services	Tanker And Drain Solutions Ltd	02/11/2022	Building Maintenance	1,900
Capital Programme Expenditure	Stannah Lift Services Ltd	08/11/2022	Works	3,542
Community & Wellbeing Servic	Bonds Of Essex Ltd	08/11/2022	Grants General	1,300

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Agilisys Limited	09/11/2022	Equipment Acquisition	17,332
Capital Programme Expenditure	Aigis It Security Limited	09/11/2022	Equipment Acquisition	8,280
Capital Programme Expenditure	Airey Miller Limited	09/11/2022	Management Consultant	1,102
Capital Programme Expenditure	Anthony Collins Solicitors Llp	09/11/2022	Works	6,600
Capital Programme Expenditure	Autoquip (Gb) Garage Equipment Ltd	09/11/2022	Vehicles	13,333
Capital Programme Expenditure	Brightly Software Limited	09/11/2022	Capital Software	9,420
Capital Programme Expenditure	Civica Uk Ltd	09/11/2022	Software Consultancy	40,080
Capital Programme Expenditure	Ddm Fire Safety	09/11/2022	Works	3,818
Capital Programme Expenditure	Ecd Architects Ltd	09/11/2022	Architects Fees	1,185
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	09/11/2022	Works	3,163
Capital Programme Expenditure	In Your Team Limited	09/11/2022	Software Consultancy	1,100
Capital Programme Expenditure	Lioness Recruitment Limited	09/11/2022	Software Consultancy	2,500
Capital Programme Expenditure	Storm Building Ltd	09/11/2022	Works	30,210
Capital Programme Expenditure	Vsn Enterprises Ltd	09/11/2022	Works	52,196
Commercial And Technical	Affinity Water Ltd	09/11/2022	Professional Fees	2,180
Commercial And Technical	Arc Theatre	09/11/2022	Laa Expenditure	2,950
Commercial And Technical	Autoquip (Gb) Garage Equipment Ltd	09/11/2022	Equipment - Maintenance	581
Commercial And Technical	Birketts Llp	09/11/2022	Legal Expenses	3,156
Commercial And Technical	Chipside Limited	09/11/2022	Banking And Cash Collection	2,943
Commercial And Technical	C.Q Surfacing Ltd	09/11/2022	Fixed Plant Maintenance	8,670
Commercial And Technical	Edf Energy	09/11/2022	Electricity	1,232
Commercial And Technical	Gtm Enterprises Ltd	09/11/2022	Professional Fees	4,860
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	09/11/2022	Highways Contractors	2,315
Commercial And Technical	Just Grab Services Ltd	09/11/2022	Cleansing Contractors	715
Commercial And Technical	Matthew'S Plants	09/11/2022	Stock Issues	7,023

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Motasoftware Limited	09/11/2022	Equipment - Hired	569
Commercial And Technical	Nsl Limited	09/11/2022	Parking Contractor	19,718
Commercial And Technical	Patrol	09/11/2022	Other Maintenance	686
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	09/11/2022	Cleansing Contractors	2,656
Commercial And Technical	Rps Consulting Services Ltd	09/11/2022	Consultants Fees	1,311
Commercial And Technical	Snap-On Diagnostics	09/11/2022	Equipment - Maintenance	601
Commercial And Technical	Uk Telematics Ltd	09/11/2022	Vehicle Parts / Repairs	672
Commercial And Technical	Veolia Es (Uk) Ltd	09/11/2022	Other Maintenance	1,885
Commercial And Technical	Yewtree Technical Wickford Limited	09/11/2022	Professional Fees	650
Community & Wellbeing Serv	Edf Energy	09/11/2022	Electricity	2,007
Community & Wellbeing Serv	Lambourne End Ltd	09/11/2022	Activities	553
Community & Wellbeing Serv	Panther Print & Design Ltd	09/11/2022	Marketing & Events	692
Community & Wellbeing Serv	Regional Waste Recycling (Commercial) Ltd	09/11/2022	Rents / Hire Of Hall	1,866
Community & Wellbeing Serv	Swivel Creations Ltd	09/11/2022	Activities	2,325
Community & Wellbeing Serv	The Rent Guarantee Company	09/11/2022	Rents / Hire Of Hall	7,649
Corporate Services	Adapt Limited	09/11/2022	Training Expenses	660
Corporate Services	Birketts Llp	09/11/2022	Legal Expenses	2,475
Corporate Services	British Telecommunications Plc	09/11/2022	Fixed Network Line Costs	23,598
Corporate Services	Care Vending Services Ltd	09/11/2022	Equipment - Maintenance	845
Corporate Services	Deepfinity Ltd	09/11/2022	Subscriptions	1,000
Corporate Services	Progress International Limited	09/11/2022	Training Expenses	3,200
Corporate Services	Venn Group Ltd	09/11/2022	Agency Staff	1,707
Customer Services	Capita Business Services Ltd	09/11/2022	Consultants Fees	5,538
Customer Services	CI Communications	09/11/2022	Consultants Fees	2,925
Customer Services	The Oyster Partnership Ltd	09/11/2022	Agency Staff	9,896



Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance & Audit Services	Penna Plc	09/11/2022	Agency Staff	11,782
Housing Development	Ecd Architects Ltd	09/11/2022	Consultants Fees	5,438
Housing Options	Cranbrook Electrics	09/11/2022	Equipment - New	1,200
Housing Options	G2 Recruitment Solutions	09/11/2022	Agency Staff	1,130
Housing Propety Services	Edf Energy	09/11/2022	Electricity	1,355
Housing Propety Services	Essex Lift Services Ltd	09/11/2022	Building Maintenance	1,733
Housing Propety Services	Greenacre Recruitment Ltd	09/11/2022	Agency Staff	11,721
Housing Propety Services	Qualis Management Ltd	09/11/2022	Consultants Fees	5,625
Housing Resources	Edf Energy	09/11/2022	Electricity	42,123
Hra Older Peoples Group	Edf Energy	09/11/2022	Electricity	10,406
Hra Older Peoples Group	Tunstall Response Ltd	09/11/2022	Equipment - New	1,993
Hra Tenancy Management	Jenny Honey	09/11/2022	Consultants Fees	720
Land & Estates Service	Marks Consulting Partners Limited	09/11/2022	Agency Staff	697
Planning Development Services	Arcus Global Limited	09/11/2022	Consultants Fees	4,250
Planning Development Services	Guy Nicholson	09/11/2022	Consultants Fees	1,666
Planning Development Services	Sec Newgate Uk Limited	09/11/2022	Consultants Fees	605
Property Services	Allied Mechanical Services Ltd	09/11/2022	Building Maintenance	1,893
Property Services	Allied Mechanical Services Ltd	09/11/2022	Fixed Plant Maintenance	1,382
Property Services	Edf Energy	09/11/2022	Electricity	4,177
Property Services	Heatherland Ltd T/A Lunnon Plant & Waste Serv	09/11/2022	Fixed Plant Maintenance	4,490
Capital Programme Expenditure	Essex County Council	14/11/2022	Works	23,000
Commercial And Technical	Essex County Council	14/11/2022	Crb Police Check Costs	3,408
Commercial And Technical	Essex County Council	14/11/2022	Levy Fees	4,546
Corporate Services	Borough Of Broxbourne	14/11/2022	Professional Fees	5,230
Corporate Services	Chelmsford City Council	14/11/2022	Annual Support / Licenses	10,212

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	P120pm00125403	14/11/2022	Levy Fees	7,176
Customer Services	Uttlesford District Council	14/11/2022	Printing - External	3,342
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	15/11/2022	Works	5,865
Capital Programme Expenditure	Karl Bownes	15/11/2022	Works	15,286
Community & Wellbeing Servic	Ministry Of Housing	15/11/2022	Refunds	9,768
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenance	15/11/2022	Grants General	997
Community & Wellbeing Servic	Sunshine Estates Ltd	15/11/2022	Grants General	1,500
Community & Wellbeing Servic	The Worth Foundation Limited T/A Spark	15/11/2022	Activities	1,850
Capital Programme Expenditure	Ecd Architects Ltd	16/11/2022	Architects Fees	44,723
Capital Programme Expenditure	Ernest Doe & Sons Ltd	16/11/2022	Vehicles	32,650
Capital Programme Expenditure	Exterior Plas Ltd	16/11/2022	Works	66,414
Capital Programme Expenditure	Firmstep	16/11/2022	Capital Software	7,000
Capital Programme Expenditure	Gc Roofing Uk Limited	16/11/2022	Works	46,729
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	16/11/2022	Works	26,612
Capital Programme Expenditure	Link Cctv Systems Ltd	16/11/2022	Equipment Acquisition	4,032
Capital Programme Expenditure	Lioness Recruitment Limited	16/11/2022	Software Consultancy	2,750
Capital Programme Expenditure	Officevision Limited	16/11/2022	Equipment Acquisition	2,175
Capital Programme Expenditure	Qualis Management Ltd	16/11/2022	Consultancy Fees	2,096
Capital Programme Expenditure	Qualis Management Ltd	16/11/2022	Voids Works	36,559
Capital Programme Expenditure	Qualis Management Ltd	16/11/2022	Works	71,895
Capital Programme Expenditure	Rvtv Security Group Ltd	16/11/2022	Equipment Acquisition	12,498
Capital Programme Expenditure	Tsg Building Services Plc	16/11/2022	Works	304,239
Commercial And Technical	Abbey Personnel Ltd	16/11/2022	Agency Staff	832
Commercial And Technical	Advanced Vision Surveillance Ltd	16/11/2022	Equipment - Maintenance	510
Commercial And Technical	Biffa Waste Services Ltd	16/11/2022	Highways Contractors	806

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	G A & D Perry Building Contractors	16/11/2022	Grounds Maintenance	995
Commercial And Technical	General Business Holdings Limited	16/11/2022	Other Contractors	1,372
Commercial And Technical	Gristwood & Toms Ltd	16/11/2022	Tree Maintenance	13,972
Commercial And Technical	Qualis Living Ltd	16/11/2022	Banking And Cash Collection	7,536
Commercial And Technical	Qualis Management Ltd	16/11/2022	Building Maintenance	3,233
Commercial And Technical	Qualis Management Ltd	16/11/2022	Professional Fees	19,874
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	16/11/2022	Cleansing Contractors	1,594
Commercial And Technical	Rvtv Security Group Ltd	16/11/2022	Equipment - Maintenance	5,115
Commercial And Technical	Sharrons Event Catering Company Ltd	16/11/2022	Laa Expenditure	645
Commercial And Technical	Shell U.K. Oil Products Limited	16/11/2022	Fuel	1,985
Commercial And Technical	Veolia Es (Uk) Ltd	16/11/2022	Highways Contractors	6,392
Community & Wellbeing Servic	Nowmedical	16/11/2022	Professional Fees	540
Community & Wellbeing Servic	Sadlers Taxis (London) Ltd	16/11/2022	Activities	713
Community & Wellbeing Servic	York Hotel	16/11/2022	Rents / Hire Of Hall	2,328
Corporate Services	Birketts Llp	16/11/2022	Consultants Fees	1,554
Corporate Services	Esp Law Ltd	16/11/2022	Consultants Fees	1,099
Corporate Services	Firmstep	16/11/2022	Annual Support / Licenses	4,200
Corporate Services	Institute Of Revenues Rating & Valuation	16/11/2022	Training Expenses	5,021
Corporate Services	Mpd Fm Limited	16/11/2022	Security	5,304
Corporate Services	Psl Print Management Ltd	16/11/2022	Postage	7,495
Corporate Services	The Association Of Electoral Administrators	16/11/2022	Conference Expenses	1,215
Corporate Services	The Itam Review Learning Ltd	16/11/2022	Training Expenses	995
Corporate Services	Venn Group Ltd	16/11/2022	Agency Staff	833
Corporate Services	Virtual Data Centre Services Limited	16/11/2022	Premises	1,073
Corporate Services	Wavenet Limited	16/11/2022	Fixed Network Line Costs	10,393

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Customer Services	Royal Mail Group Plc	16/11/2022	Postage	592
Housing Development	Ecd Architects Ltd	16/11/2022	Consultants Fees	4,677
Housing Management	Abovo Business Services Limited	16/11/2022	Consultants Fees	24,314
Housing Management	Baily Garner Llp	16/11/2022	Professional Fees	12,606
Housing Management	Nsp (Normanton Screen Print)	16/11/2022	Printing - External	2,145
Housing Management	Reed Specialist Recruitment Ltd	16/11/2022	Agency Staff	2,119
Housing Options	G2 Recruitment Solutions	16/11/2022	Agency Staff	1,127
Housing Propety Services	Dds (International) Ltd	16/11/2022	Building Maintenance	9,449
Housing Propety Services	Gc Roofing Uk Limited	16/11/2022	Building Maintenance	5,194
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	16/11/2022	Building Maintenance	1,291
Housing Propety Services	Greenacre Recruitment Ltd	16/11/2022	Agency Staff	1,792
Housing Propety Services	Qualis Management Ltd	16/11/2022	Building Maintenance	507,309
Housing Resources	Thames Water Utilities Ltd	16/11/2022	Water Charges	1,176
Hra Older Peoples Group	Streak-Free Window Cleaners	16/11/2022	Furniture - New	564
Hra Older Peoples Group	Tunstall Healthcare (Uk) Ltd	16/11/2022	Equipment - New	17,294
Land & Estates Service	Gristwood & Toms Ltd	16/11/2022	Tree Maintenance	4,541
Land & Estates Service	Marks Consulting Partners Limited	16/11/2022	Agency Staff	1,144
Place	Epping Town Centre Partnership	16/11/2022	Contributions	1,000
Place	Ongar Town Forum	16/11/2022	Contributions	1,000
Planning Development Services	Bps Dorking Ltd T/A Bps Chartered Surveyors	16/11/2022	Professional Fees	4,320
Planning Development Services	Carrington West Limited	16/11/2022	Agency Staff	3,312
Planning Development Services	Grc Maintenance Ltd	16/11/2022	Consultants Fees	2,935
Planning Development Services	Hardisty Jones Associates	16/11/2022	Consultants Fees	5,250
Planning Development Services	Macdonald & Company Freelance Ltd	16/11/2022	Consultants Fees	5,106
Planning Development Services	Newsquest Media Group	16/11/2022	Consultants Fees	589

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning Development Services	Newsquest Media Group	16/11/2022	Publicity	720
Planning Development Services	Ove Arup & Partners Ltd	16/11/2022	Consultants Fees	5,233
Property Services	Tanker And Drain Solutions Ltd	16/11/2022	Building Maintenance	2,389
Qualis	Qualis Living Ltd	16/11/2022	Other Contractors	307,053
Capital Programme Expenditure	G J Pulham Ltd	22/11/2022	Works	7,925
Capital Programme Expenditure	Hd Property Services Limited	22/11/2022	Works	12,866
Community & Wellbeing Servic	Bikeworks	22/11/2022	Activities	1,440
Community & Wellbeing Servic	Ir Hastie	22/11/2022	Grants General	800
Capital Programme Expenditure	Ecd Architects Ltd	23/11/2022	Architects Fees	36,366
Capital Programme Expenditure	Exterior Plas Ltd	23/11/2022	Works	3,442
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	23/11/2022	Works	26,311
Capital Programme Expenditure	Lioness Recruitment Limited	23/11/2022	Software Consultancy	2,750
Capital Programme Expenditure	Openview Security Solutions Ltd	23/11/2022	Works	56,508
Capital Programme Expenditure	Softcat Ltd	23/11/2022	Equipment Acquisition	5,646
Capital Programme Expenditure	W H Construction Ltd	23/11/2022	Works	11,580
Capital Programme Expenditure	Wilton Decorators Ltd	23/11/2022	Works	16,791
Commercial And Technical	Abbey Personnel Ltd	23/11/2022	Agency Staff	952
Commercial And Technical	Crown Tree Services	23/11/2022	Professional Fees	1,167
Commercial And Technical	Crown Tree Services	23/11/2022	Tree Maintenance	533
Commercial And Technical	Earth Anchors Ltd	23/11/2022	Professional Fees	552
Commercial And Technical	Ernest Doe & Sons Ltd	23/11/2022	Equipment - New	555
Commercial And Technical	Jackie Baillie	23/11/2022	Professional Fees	850
Commercial And Technical	Martin Shepherd Solicitors Llp	23/11/2022	Professional Fees	2,550
Commercial And Technical	Met Office	23/11/2022	Other Maintenance	649
Commercial And Technical	Nsl Limited	23/11/2022	Parking Contractor	19,793

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Principal Trees Ltd	23/11/2022	Professional Fees	540
Commercial And Technical	Stewart Harris Agnew Partnership	23/11/2022	Professional Fees	660
Commercial And Technical	Tanker And Drain Solutions Ltd	23/11/2022	Sewage & Environmental Service	980
Commercial And Technical	The Pcs Group	23/11/2022	Cleaning	1,008
Community & Wellbeing Servic	Churches Fire Security Limited	23/11/2022	Professional Fees	578
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	23/11/2022	Agency Staff	7,937
Community & Wellbeing Servic	The Pcs Group	23/11/2022	Cleaning	691
Community & Wellbeing Servic	The Rent Guarantee Company	23/11/2022	Rents / Hire Of Hall	7,604
Community & Wellbeing Servic	Woodlands Lodge	23/11/2022	Rents / Hire Of Hall	1,190
Corporate Services	Clockwork Removals And Storage	23/11/2022	Other Miscellaneous Expenses	2,164
Corporate Services	Government Events	23/11/2022	Training Expenses	540
Corporate Services	Modern Networks Ltd	23/11/2022	Equipment - Hired	8,161
Corporate Services	Psl Print Management Ltd	23/11/2022	Postage	6,767
Corporate Services	Riccardo Calzavara	23/11/2022	Consultants Fees	750
Corporate Services	Softcat Ltd	23/11/2022	Annual Support / Licenses	9,625
Corporate Services	The Pcs Group	23/11/2022	Cleaning	8,658
Corporate Services	Venn Group Ltd	23/11/2022	Agency Staff	842
Customer Services	Capita Business Services Ltd	23/11/2022	Professional Fees	2,835
Customer Services	Capita Business Services Ltd	23/11/2022	Training Expenses	1,360
Customer Services	Security Plus Limited	23/11/2022	Banking And Cash Collection	748
Housing Development	Metaplan Ltd	23/11/2022	Consultants Fees	7,206
Housing Development	Naivette Services Ltd	23/11/2022	Consultants Fees	2,033
Housing Development	Vps (Uk) Limited	23/11/2022	Consultants Fees	5,196
Housing Management	Reed Specialist Recruitment Ltd	23/11/2022	Agency Staff	500
Housing Options	G2 Recruitment Solutions	23/11/2022	Agency Staff	1,127

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Options	Lhs	23/11/2022	Professional Fees	3,150
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	23/11/2022	Building Maintenance	5,870
Housing Propety Services	Greenacre Recruitment Ltd	23/11/2022	Agency Staff	892
Housing Propety Services	London Elite Electrical Limited	23/11/2022	Building Maintenance	1,792
Housing Propety Services	Pennington Choices Limited	23/11/2022	Professional Fees	10,183
Housing Propety Services	Ph Water Technologies Ltd	23/11/2022	Building Maintenance	1,518
Housing Propety Services	Smart Merchants Ltd	23/11/2022	Building Maintenance	542
Housing Propety Services	W H Construction Ltd	23/11/2022	Building Maintenance	6,040
Housing Resources	Derrick Wade Waters	23/11/2022	Consultants Fees	1,500
Hra Older Peoples Group	Tunstall Response Ltd	23/11/2022	Equipment - New	2,005
Hra Tenancy Management	Janitorial Express	23/11/2022	Cleaning Materials	659
Hra Tenancy Management	Maltaward (Barriers) Ltd	23/11/2022	Security	2,595
Hra Tenancy Management	Writtle College	23/11/2022	Equipment - New	2,080
Land & Estates Service	Arbtec Tree Services	23/11/2022	Tree Maintenance	590
Land & Estates Service	Marks Consulting Partners Limited	23/11/2022	Agency Staff	1,169
Planning Development Services	Macdonald & Company Freelance Ltd	23/11/2022	Consultants Fees	3,404
Planning Development Services	Park Avenue Recruitment Ltd	23/11/2022	Consultants Fees	7,216
Property Services	Gillard & Sons Ltd	23/11/2022	Tree Maintenance	1,086
Property Services	London Elite Electrical Limited	23/11/2022	Building Maintenance	1,505
Property Services	London Elite Electrical Limited	23/11/2022	Fixed Plant Maintenance	645
Property Services	Pcmg Ltd (Professional Management Group Ltd)	23/11/2022	Professional Fees	868
Property Services	Ph Water Technologies Ltd	23/11/2022	Building Maintenance	745
Property Services	Sharrons Event Catering Company Ltd	23/11/2022	Catering - Materials & Supplie	695
Property Services	Smart Merchants Ltd	23/11/2022	Fixed Plant Maintenance	665
Strategy, Delivery & Performan	Blue Muffin Ltd	23/11/2022	Agency Staff	12,862

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	29/11/2022	Works	6,690
Capital Programme Expenditure	Wessex Lifts Ltd	29/11/2022	Works	4,990
Commercial And Technical	E.On Next	29/11/2022	Electricity	990
Community & Wellbeing Servic	Apollo Business Finance Ltd	29/11/2022	Grants General	2,857
Community & Wellbeing Servic	Carlo Vernacchio	29/11/2022	Grants General	900
Corporate Services	Information Commissioner'S Office	29/11/2022	Subscriptions	2,900
Planning Development Services	Portalplanquest Ltd	29/11/2022	Refunds	2,310
Capital Programme Expenditure	Baily Garner Llp	30/11/2022	Management Consultant	13,980
Capital Programme Expenditure	Exterior Plas Ltd	30/11/2022	Works	46,578
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	30/11/2022	Works	130,755
Capital Programme Expenditure	Link Cctv Systems Ltd	30/11/2022	Equipment Acquisition	5,051
Capital Programme Expenditure	Lioness Recruitment Limited	30/11/2022	Software Consultancy	5,500
Capital Programme Expenditure	Qualis Management Ltd	30/11/2022	Works	16,865
Commercial And Technical	Biffa Municipal Ltd	30/11/2022	Cleansing Contractors	94,146
Commercial And Technical	Biffa Municipal Ltd	30/11/2022	Equipment - New	14,340
Commercial And Technical	Castle Water Ltd	30/11/2022	Water Charges	517
Commercial And Technical	Edf Energy	30/11/2022	Electricity	2,140
Commercial And Technical	Glasdon U K Ltd	30/11/2022	Equipment - New	6,195
Commercial And Technical	Gristwood & Toms Ltd	30/11/2022	Tree Maintenance	12,383
Commercial And Technical	Matthew'S Plants	30/11/2022	Stock Issues	734
Commercial And Technical	Paton And Lee Limited	30/11/2022	Professional Fees	578
Commercial And Technical	Police & Crime Commissioner For Essex	30/11/2022	Contributions	43,875
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	30/11/2022	Equipment - New	1,300
Commercial And Technical	Rps Consulting Services Ltd	30/11/2022	Consultants Fees	2,850
Commercial And Technical	Rvtv Security Group Ltd	30/11/2022	Equipment - Maintenance	588



Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Trowers & Hamblins Llp	30/11/2022	Legal Expenses	1,683
Community & Wellbeing Servic	Edf Energy	30/11/2022	Electricity	2,071
Community & Wellbeing Servic	Grangewood Investments Ltd	30/11/2022	Rents / Hire Of Hall	1,200
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	30/11/2022	Agency Staff	1,697
Corporate Services	East Of England Local Government Association	30/11/2022	Consultants Fees	3,375
Corporate Services	Impact Training & Consultation Ltd	30/11/2022	Training Expenses	1,500
Corporate Services	Lexisnexis	30/11/2022	Books & Publications	505
Corporate Services	Pte Skills Ltd	30/11/2022	Training Expenses	558
Corporate Services	Quadient Uk Limited	30/11/2022	Equipment - Hired	3,221
Corporate Services	Venn Group Ltd	30/11/2022	Agency Staff	817
Customer Services	Royal Mail Group Plc	30/11/2022	Postage	786
Housing Management	Marks Consulting Partners Limited	30/11/2022	Recruitment Expenses	6,051
Housing Options	Castle Water Ltd	30/11/2022	Water Charges	10,772
Housing Options	O.C.N. Contract Services	30/11/2022	Equipment - New	792
Housing Options	The Oyster Partnership Ltd	30/11/2022	Agency Staff	8,314
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	30/11/2022	Building Maintenance	20,424
Housing Propety Services	Greenacre Recruitment Ltd	30/11/2022	Agency Staff	892
Housing Propety Services	Qualis Management Ltd	30/11/2022	Building Maintenance	35,414
Housing Propety Services	Qualis Management Ltd	30/11/2022	Consultants Fees	1,373
Housing Propety Services	Smart Merchants Ltd	30/11/2022	Building Maintenance	632
Housing Resources	Edf Energy	30/11/2022	Electricity	613
Hra Income Recovery Service	Castle Water Ltd	30/11/2022	Water Charges	505
Land & Estates Service	Biffa Municipal Ltd	30/11/2022	Cleansing Contractors	1,959
Land & Estates Service	Gristwood & Toms Ltd	30/11/2022	Tree Maintenance	6,371
Land & Estates Service	Mfp Marketing	30/11/2022	Resident Involvement	4,535

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning Development Services	Carrington West Limited	30/11/2022	Agency Staff	7,705
Planning Development Services	Sec Newgate Uk Limited	30/11/2022	Consultants Fees	3,000
Property Services	Edf Energy	30/11/2022	Electricity	24,991
Property Services	Tanker And Drain Solutions Ltd	30/11/2022	Building Maintenance	1,382
Chief Executive	Essex Pension Fund	01/12/2022	Contributions	1,497
Corporate Services	P120pm00125403	01/12/2022	Levy Fees	9,077
Customer Services	Essex County Council	01/12/2022	Contributions	10,403
Housing Propety Services	Essex Pension Fund	01/12/2022	Additional Pension Costs	31,275
Planning Development Services	Essex County Council	01/12/2022	Professional Fees	18,772
Capital Programme Expenditure	Gb Adaptions Ltd	06/12/2022	Works	16,139
Capital Programme Expenditure	South Hertfordshire Developments Ltd	06/12/2022	Works	2,700
Community & Wellbeing Servic	Wacky Booth	06/12/2022	Activities	645
Housing Propety Services	Liberay Legal Limited	06/12/2022	Consultants Fees	2,000
Capital Programme Expenditure	Aran Insulation Limited	07/12/2022	Works	3,741
Capital Programme Expenditure	European Airline Solutions Ltd	07/12/2022	Equipment Acquisition	2,770
Capital Programme Expenditure	Exterior Plas Ltd	07/12/2022	Works	20,778
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	07/12/2022	Works	183,863
Capital Programme Expenditure	Lioness Recruitment Limited	07/12/2022	Software Consultancy	5,500
Capital Programme Expenditure	M3 Housing Ltd	07/12/2022	Voids Works	700
Capital Programme Expenditure	Places For People Leisure Management Ltd	07/12/2022	Works	7,722
Capital Programme Expenditure	Qualis Management Ltd	07/12/2022	Works	2,748
Capital Programme Expenditure	Vsn Enterprises Ltd	07/12/2022	Works	62,713
Capital Programme Expenditure	W H Construction Ltd	07/12/2022	Works	34,814
Chief Executive	Penningtons Manches Cooper Llp	07/12/2022	Legal Expenses	1,959
Commercial And Technical	Berry Recruitment Ltd	07/12/2022	Agency Staff	600

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Biffa Municipal Ltd	07/12/2022	Cleansing Contractors	93,411
Commercial And Technical	Biffa Municipal Ltd	07/12/2022	Equipment - New	8,678
Commercial And Technical	Biogen Uk Ltd	07/12/2022	Professional Fees	695
Commercial And Technical	Crown Tree Services	07/12/2022	Professional Fees	600
Commercial And Technical	Edf Energy	07/12/2022	Electricity	8,524
Commercial And Technical	Equivo Limited	07/12/2022	Security	27,431
Commercial And Technical	Ernest Doe & Sons Ltd	07/12/2022	Vehicle Hire	2,880
Commercial And Technical	Gristwood & Toms Ltd	07/12/2022	Tree Maintenance	3,650
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	07/12/2022	Highways Contractors	924
Commercial And Technical	Ingleton Wood	07/12/2022	Professional Fees	1,500
Commercial And Technical	Matthew'S Plants	07/12/2022	Stock Issues	918
Commercial And Technical	Monthind Clean Llp	07/12/2022	Cleaning	651
Commercial And Technical	Qualis Living Ltd	07/12/2022	Banking And Cash Collection	5,539
Commercial And Technical	Rathbone Advertising Ltd	07/12/2022	Publicity	1,670
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	07/12/2022	Equipment - New	6,100
Community & Wellbeing Servic	London & Co Uk Ltd	07/12/2022	Rents / Hire Of Hall	51,906
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	07/12/2022	Agency Staff	4,842
Community & Wellbeing Servic	Sam Hunt Consulting	07/12/2022	Professional Fees	1,264
Community & Wellbeing Servic	The Rent Guarantee Company	07/12/2022	Rents / Hire Of Hall	7,596
Corporate Services	Civica Election Services Limited	07/12/2022	Postage	1,632
Corporate Services	Create Tomorrow Today Ltd	07/12/2022	Consultants Fees	550
Corporate Services	Qa Ltd	07/12/2022	Training Expenses	5,000
Corporate Services	Venn Group Ltd	07/12/2022	Agency Staff	858
Corporate Services	Virtual Data Centre Services Limited	07/12/2022	Premises	1,073
Corporate Services	Workbuzz Analytics Ltd	07/12/2022	Licences	785

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Customer Services	Acs Ltd	07/12/2022	Consultants Fees	2,700
Customer Services	CI Communications	07/12/2022	Consultants Fees	2,925
Customer Services	Morgan Hunt Uk Ltd	07/12/2022	Agency Staff	4,376
Finance & Audit Services	Hays Specialist Recruitment Ltd	07/12/2022	Agency Staff	16,756
Housing Development	Goodman Masson Limited	07/12/2022	Agency Staff	2,314
Housing Management	Reed Specialist Recruitment Ltd	07/12/2022	Agency Staff	2,345
Housing Options	G2 Recruitment Solutions	07/12/2022	Agency Staff	2,060
Housing Propety Services	Binder Ltd	07/12/2022	Other Maintenance	1,149
Housing Propety Services	Dds (International) Ltd	07/12/2022	Building Maintenance	5,579
Housing Propety Services	Dds (International) Ltd	07/12/2022	Training Expenses	1,004
Housing Propety Services	Edf Energy	07/12/2022	Electricity	555
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	07/12/2022	Building Maintenance	7,724
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	07/12/2022	Insurance Excesses	15,567
Housing Propety Services	Griggs Streetlighting & Maintenance Ltd	07/12/2022	Building Maintenance	710
Housing Propety Services	Smart Merchants Ltd	07/12/2022	Building Maintenance	507
Housing Resources	Edf Energy	07/12/2022	Electricity	1,458
Hra Income Recovery Service	Warwick Estates-Kennet Management Co Ltd	07/12/2022	Premises	1,488
Hra Older Peoples Group	Edf Energy	07/12/2022	Electricity	3,354
Hra Tenancy Management	Clouds End Services Ltd	07/12/2022	Refuse Removal	880
Hra Tenancy Management	Jenny Honey	07/12/2022	Consultants Fees	645
Land & Estates Service	Biffa Municipal Ltd	07/12/2022	Cleansing Contractors	2,707
Land & Estates Service	Essex Tree Care Ltd	07/12/2022	Tree Maintenance	2,950
Land & Estates Service	Mfp Marketing	07/12/2022	Grounds Maintenance	724
Planning Development Services	Bps Dorking Ltd T/A Bps Chartered Surveyors	07/12/2022	Consultants Fees	3,600
Planning Development Services	Guy Nicholson	07/12/2022	Consultants Fees	1,666

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning Development Services	Newsquest Media Group	07/12/2022	Publicity	589
Planning Development Services	Ove Arup & Partners Ltd	07/12/2022	Agency Staff	16,850
Planning Development Services	Park Avenue Recruitment Ltd	07/12/2022	Consultants Fees	2,772
Planning Development Services	Sdfs Planning (Shaun Scrutton)	07/12/2022	Consultants Fees	2,635
Planning Development Services	Sec Newgate Uk Limited	07/12/2022	Consultants Fees	3,000
Property Services	Edf Energy	07/12/2022	Electricity	975
Property Services	Gbns Partnership Ltd	07/12/2022	Building Maintenance	650
Property Services	Gillard & Sons Ltd	07/12/2022	Building Maintenance	738
Property Services	Mears Ltd	07/12/2022	Professional Fees	3,300
Capital Programme Expenditure	Dolphin Mobility Ltd	13/12/2022	Works	6,083
Capital Programme Expenditure	J H Contractors (Essex) Limited	13/12/2022	Works	7,700
Community & Wellbeing Servic	Epping Forest Citizens Advice Bureau	13/12/2022	Grants To Voluntary Orgs	76,220
Community & Wellbeing Servic	Epping Forest Community Transport	13/12/2022	Grants To Voluntary Orgs	16,020
Community & Wellbeing Servic	Ian And Florence Liborwich	13/12/2022	Grants General	1,990
Community & Wellbeing Servic	Madison Fox	13/12/2022	Grants General	4,200
Community & Wellbeing Servic	Ongar And Villages Voluntary Care	13/12/2022	Grants To Voluntary Orgs	1,600
Community & Wellbeing Servic	Voluntary Action Epping Forest	13/12/2022	Grants To Voluntary Orgs	20,000
Community & Wellbeing Servic	Waltham Abbey Youth 2000	13/12/2022	Grants To Voluntary Orgs	2,000
Housing Management	Epping Forest Citizens Advice Bureau	13/12/2022	Grants To Voluntary Orgs	1,700
Housing Management	Voluntary Action Epping Forest	13/12/2022	Grants To Voluntary Orgs	37,410
Housing Propety Services	Rjm Law Ltd T/A Rmd Legal Client A/C	13/12/2022	Consultants Fees	11,000
Housing Resources	Iain Neville Dyer	13/12/2022	Cash Receipts	1,072
Capital Programme Expenditure	Airey Miller Limited	14/12/2022	Management Consultant	37,221
Capital Programme Expenditure	Architecture And Design Services Ltd	14/12/2022	Architects Fees	2,250
Capital Programme Expenditure	Corrie Newell Historic Buildings Consultancy	14/12/2022	Architects Fees	1,605

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Ecd Architects Ltd	14/12/2022	Architects Fees	8,644
Capital Programme Expenditure	Envirovent Ltd	14/12/2022	Works	839
Capital Programme Expenditure	Exterior Plas Ltd	14/12/2022	Works	14,312
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	14/12/2022	Works	44,896
Capital Programme Expenditure	In Your Team Limited	14/12/2022	Software Consultancy	963
Capital Programme Expenditure	Lioness Recruitment Limited	14/12/2022	Software Consultancy	2,750
Capital Programme Expenditure	M & J Services Ltd	14/12/2022	Works	14,150
Capital Programme Expenditure	Mulalley & Co Ltd	14/12/2022	Works	191,929
Capital Programme Expenditure	Officevision Limited	14/12/2022	Equipment Acquisition	2,070
Capital Programme Expenditure	Scci Alphatrack Ltd	14/12/2022	Works	3,957
Capital Programme Expenditure	Tsg Building Services Plc	14/12/2022	Works	128,511
Chief Executive	Create Tomorrow Today Ltd	14/12/2022	Hospitality	750
Commercial And Technical	Birketts Llp	14/12/2022	Legal Expenses	600
Commercial And Technical	Chipside Limited	14/12/2022	Banking And Cash Collection	2,985
Commercial And Technical	Cpl Petroleum	14/12/2022	Fuel	5,952
Commercial And Technical	Essex Tree Care Ltd	14/12/2022	Tree Maintenance	1,260
Commercial And Technical	General Business Holdings Limited	14/12/2022	Other Contractors	727
Commercial And Technical	Jcdecaux Uk Ltd	14/12/2022	Water Charges	94,346
Commercial And Technical	Joanne Majauskis	14/12/2022	Laa Expenditure	1,250
Commercial And Technical	Nsl Limited	14/12/2022	Parking Contractor	19,422
Commercial And Technical	Shell U.K. Oil Products Limited	14/12/2022	Fuel	2,084
Commercial And Technical	Socotec Uk Limited	14/12/2022	Professional Fees	4,577
Commercial And Technical	The Pcs Group	14/12/2022	Cleaning	1,008
Commercial And Technical	Trowers & Hamlins Llp	14/12/2022	Legal Expenses	4,000
Commercial And Technical	Veolia Es (Uk) Ltd	14/12/2022	Highways Contractors	18,071

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	W H Construction Ltd	14/12/2022	Cleansing Contractors	1,100
Commercial And Technical	W H Construction Ltd	14/12/2022	Other Maintenance	2,500
Commercial And Technical	Wild Things Pest Solutions Ltd	14/12/2022	Other Maintenance	1,200
Commercial And Technical	Windsor Waste Management Limited	14/12/2022	Cleansing Contractors	667
Community & Wellbeing Servic	Edf Energy	14/12/2022	Electricity	1,990
Community & Wellbeing Servic	The Pcs Group	14/12/2022	Cleaning	691
Community & Wellbeing Servic	The Rent Guarantee Company	14/12/2022	Rents / Hire Of Hall	7,672
Community & Wellbeing Servic	York Hotel	14/12/2022	Rents / Hire Of Hall	1,064
Corporate Services	Birketts Llp	14/12/2022	Consultants Fees	546
Corporate Services	Borough Of Broxbourne	14/12/2022	Professional Fees	5,230
Corporate Services	Charterhouse	14/12/2022	Annual Support / Licenses	562
Corporate Services	Phoenix Software Ltd	14/12/2022	Licences	923
Corporate Services	Psl Print Management Ltd	14/12/2022	Postage	17,013
Corporate Services	The Pcs Group	14/12/2022	Cleaning	3,278
Corporate Services	Training Link	14/12/2022	Training Expenses	975
Corporate Services	Venn Group Ltd	14/12/2022	Agency Staff	767
Corporate Services	Wavenet Limited	14/12/2022	Fixed Network Line Costs	3,914
Customer Services	Morgan Hunt Uk Ltd	14/12/2022	Agency Staff	904
Finance & Audit Services	Lg Futures Ltd	14/12/2022	Consultants Fees	1,995
Housing Development	Airey Miller Limited	14/12/2022	Consultants Fees	640
Housing Development	Ecd Architects Ltd	14/12/2022	Consultants Fees	17,502
Housing Development	Goodman Masson Limited	14/12/2022	Agency Staff	18,052
Housing Management	La Fosse Associates Limited	14/12/2022	Consultants Fees	30,050
Housing Management	Reed Specialist Recruitment Ltd	14/12/2022	Agency Staff	1,173
Housing Options	Edf Energy	14/12/2022	Electricity	12,304

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Options	G2 Recruitment Solutions	14/12/2022	Agency Staff	1,125
Housing Options	G2 Recruitment Solutions	14/12/2022	Recruitment Expenses	5,897
Housing Options	Total Gas & Power Limited	14/12/2022	Gas	751
Housing Propety Services	Binder Ltd	14/12/2022	Other Maintenance	3,102
Housing Propety Services	Essex Lift Services Ltd	14/12/2022	Building Maintenance	4,332
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	14/12/2022	Building Maintenance	103,934
Housing Propety Services	Pennington Choices Limited	14/12/2022	Professional Fees	4,216
Housing Propety Services	Phoenix Hsc (Uk) Ltd	14/12/2022	Training Expenses	790
Housing Propety Services	W H Construction Ltd	14/12/2022	Building Maintenance	2,755
Hra Older Peoples Group	Dds (International) Ltd	14/12/2022	Training Expenses	1,273
Hra Older Peoples Group	Edf Energy	14/12/2022	Electricity	2,361
Hra Older Peoples Group	Total Gas & Power Limited	14/12/2022	Gas	5,477
Hra Older Peoples Group	Tunstall Response Ltd	14/12/2022	Equipment - New	1,970
Land & Estates Service	Steve Wotton	14/12/2022	Equipment - New	4,689
Place	Huq Industries Limited	14/12/2022	Subscriptions	5,920
Planning Development Services	Bloom Procurement Services Ltd	14/12/2022	Agency Staff	7,461
Planning Development Services	East Hertfordshire Dc	14/12/2022	Legal Expenses	1,408
Planning Development Services	Macdonald & Company Freelance Ltd	14/12/2022	Consultants Fees	5,106
Property Services	Edf Energy	14/12/2022	Electricity	18,898
Property Services	Essex Supplies (Uk) Ltd	14/12/2022	Cleaning Materials	516
Property Services	Tile Hill Interim & Executive Ltd	14/12/2022	Agency Staff	15,200
Property Services	W H Construction Ltd	14/12/2022	Building Maintenance	3,290
Property Services	Wilton Decorators Ltd	14/12/2022	Building Maintenance	19,606
Strategy, Delivery & Performan	Blue Muffin Ltd	14/12/2022	Agency Staff	7,609
Capital Programme Expenditure	Hd Property Services Limited	20/12/2022	Works	7,935



Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	J H Contractors (Essex) Limited	20/12/2022	Works	6,650
Capital Programme Expenditure	Pipe N Plumb	20/12/2022	Works	5,145
Community & Wellbeing Servic	Mr T R Lovell	20/12/2022	Grants General	1,730
Community & Wellbeing Servic	The Place To Be Me Cic	20/12/2022	Activities	5,000
Housing Resources	Mr Vikas Kumar	20/12/2022	Cash Receipts	699
Capital Programme Expenditure	Agilisys Limited	21/12/2022	Equipment Acquisition	11,493
Capital Programme Expenditure	Airey Miller Limited	21/12/2022	Management Consultant	3,790
Capital Programme Expenditure	Civica Uk Ltd	21/12/2022	Software Consultancy	13,080
Capital Programme Expenditure	Dell Corporation Limited	21/12/2022	Equipment Acquisition	16,066
Capital Programme Expenditure	Ecd Architects Ltd	21/12/2022	Architects Fees	51,913
Capital Programme Expenditure	Exterior Plas Ltd	21/12/2022	Works	5,826
Capital Programme Expenditure	Firmstep	21/12/2022	Capital Software	14,000
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	21/12/2022	Works	126,331
Capital Programme Expenditure	Guardian Industrial Doors Ltd	21/12/2022	Works	2,811
Capital Programme Expenditure	Lioness Recruitment Limited	21/12/2022	Software Consultancy	5,500
Capital Programme Expenditure	Openview Security Solutions Ltd	21/12/2022	Works	9,084
Capital Programme Expenditure	Qualis Management Ltd	21/12/2022	Voids Works	23,253
Capital Programme Expenditure	Qualis Management Ltd	21/12/2022	Works	12,136
Capital Programme Expenditure	Stace Llp	21/12/2022	Works	1,650
Capital Programme Expenditure	Wilton Decorators Ltd	21/12/2022	Works	33,330
Commercial And Technical	Arc Energy Assessment Limited	21/12/2022	Professional Fees	570
Commercial And Technical	Blake Contractors Limited	21/12/2022	Other Maintenance	878
Commercial And Technical	Castle Water Ltd	21/12/2022	Water Charges	738
Commercial And Technical	Complete Weed Control East Anglia	21/12/2022	Professional Fees	581
Commercial And Technical	Edf Energy	21/12/2022	Electricity	1,798

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Esri (Uk) Ltd	21/12/2022	Equipment - New	3,645
Commercial And Technical	Initial Washroom Hygiene	21/12/2022	Other Maintenance	2,582
Commercial And Technical	James Coles & Sons (Nurseries) Ltd	21/12/2022	Materials	1,348
Commercial And Technical	Principal Trees Ltd	21/12/2022	Professional Fees	640
Commercial And Technical	Rapid Vision Systems Ltd	21/12/2022	Equipment - Maintenance	2,085
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	21/12/2022	Equipment - New	7,000
Commercial And Technical	Rps Consulting Services Ltd	21/12/2022	Consultants Fees	1,187
Commercial And Technical	Universal Tyre Co (Deptford) Ltd	21/12/2022	Vehicle Parts / Repairs	515
Commercial And Technical	Veolia Es (Uk) Ltd	21/12/2022	Other Maintenance	1,885
Commercial And Technical	W H Construction Ltd	21/12/2022	Other Maintenance	950
Commercial And Technical	Wireless Cctv Ltd	21/12/2022	Equipment - Maintenance	1,070
Commercial And Technical	Youth Unity Cic	21/12/2022	Contributions	2,220
Community & Wellbeing Servic	Arc Theatre	21/12/2022	Activities	700
Community & Wellbeing Servic	Rachel Newby	21/12/2022	Professional Fees	683
Community & Wellbeing Servic	Tic Box Prod C/O Hyperfusion Theatre Company	21/12/2022	Contributions	2,750
Corporate Services	Asitha Ranatunga	21/12/2022	Consultants Fees	1,100
Corporate Services	Create Tomorrow Today Ltd	21/12/2022	Consultants Fees	1,300
Corporate Services	East Of England Local Government Association	21/12/2022	Consultants Fees	2,087
Corporate Services	Modern Networks Ltd	21/12/2022	Equipment - Hired	8,165
Corporate Services	Perkbox Limited	21/12/2022	Contributions	11,890
Corporate Services	Quadient Uk Limited	21/12/2022	Equipment - Maintenance	615
Corporate Services	The Pcs Group	21/12/2022	Cleaning	7,019
Corporate Services	Tricostar Software Ltd	21/12/2022	Annual Support / Licenses	2,310
Corporate Services	Venn Group Ltd	21/12/2022	Agency Staff	800
Customer Services	Royal Mail Group Plc	21/12/2022	Postage	879

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Customer Services	Security Plus Limited	21/12/2022	Banking And Cash Collection	673
Finance & Audit Services	Deloitte Llp	21/12/2022	Professional Fees	99,594
Finance & Audit Services	Pricewaterhousecoopers Llp	21/12/2022	Consultants Fees	6,250
Housing Development	4site Implementation Ltd	21/12/2022	Consultants Fees	8,777
Housing Development	Airey Miller Limited	21/12/2022	Consultants Fees	1,150
Housing Development	Ecd Architects Ltd	21/12/2022	Consultants Fees	8,664
Housing Development	Goodman Masson Limited	21/12/2022	Agency Staff	4,629
Housing Management	Reed Specialist Recruitment Ltd	21/12/2022	Agency Staff	1,173
Housing Options	Cranbrook Electrics	21/12/2022	Equipment - New	1,250
Housing Options	G2 Recruitment Solutions	21/12/2022	Agency Staff	1,128
Housing Options	Housing Partners Limited (Mri Software Llc) L	21/12/2022	Subscriptions	11,367
Housing Options	Total Gas & Power Limited	21/12/2022	Gas	1,929
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/12/2022	Building Maintenance	3,159
Housing Propety Services	Greenacre Recruitment Ltd	21/12/2022	Agency Staff	11,723
Housing Propety Services	Qualis Management Ltd	21/12/2022	Building Maintenance	1,033,358
Housing Propety Services	Wilton Decorators Ltd	21/12/2022	Building Maintenance	1,506
Housing Resources	Derrick Wade Waters	21/12/2022	Consultants Fees	2,000
Housing Resources	Derrick Wade Waters	21/12/2022	Professional Fees	1,700
Hra Older Peoples Group	Edf Energy	21/12/2022	Electricity	1,252
Hra Older Peoples Group	Streak-Free Window Cleaners	21/12/2022	Furniture - New	592
Hra Older Peoples Group	Total Gas & Power Limited	21/12/2022	Gas	8,434
Hra Tenancy Management	Clouds End Services Ltd	21/12/2022	Refuse Removal	3,245
Hra Tenancy Management	Janitorial Express	21/12/2022	Cleaning Materials	653
Place	Waltham Abbey Town Partnership	21/12/2022	Contributions	1,000
Planning Development Services	Cpc Project Services Llp	21/12/2022	Consultants Fees	29,927

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning Development Services	Stantec Uk Limited	21/12/2022	Consultants Fees	6,578
Planning Development Services	University Of Westminster	21/12/2022	Training Expenses	3,400
Property Services	London Wall Installations Limited	21/12/2022	Building Maintenance	1,418
Property Services	Mears Ltd	21/12/2022	Professional Fees	3,300