

Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Chief Executive Office	Afro-Brazilian Arts & Cultural Exchange Inst	05/01/2021	Grants To Voluntary Orgs	2,900
Housing	Gb Adaptions Ltd	05/01/2021	Grants General	8,337
Housing	Jewel Property Maintenance Ltd	05/01/2021	Grants General	5,788
Housing	Stannah Lift Services Ltd	05/01/2021	Grants General	14,838
Leaseholders	Mrs J I D Evans-Savage	05/01/2021	Cash Receipts	1,325
Total Management & Maintenance	Airey Miller Llp	05/01/2021	Consultants Fees	6,575
Capital Programme Expenditure	Generated Power Services Ltd	06/01/2021	Works	1,971
Capital Programme Expenditure	La Fosse Associates Limited	06/01/2021	Consultancy Fees	3,825
Commercial And Technical	Hays Specialist Recruitment Ltd	06/01/2021	Agency Staff	722
Corporate Services	La Fosse Associates Limited	06/01/2021	Agency Staff	2,355
Corporate Support Services	Atlas Contractors Ltd	06/01/2021	Cleaning	27,056
Corporate Support Services	Atlas Contractors Ltd	06/01/2021	Cleansing Contractors	1,161
Corporate Support Services	Capstone Property Recruitment Ltd	06/01/2021	Agency Staff	40,231
Corporate Support Services	Deba Uk Ltd	06/01/2021	Building Maintenance	595
Corporate Support Services	Essential Security Systems Ltd	06/01/2021	Building Maintenance	546
Corporate Support Services	Lexisnexis	06/01/2021	Books & Publications	599
Corporate Support Services	London Elite Electrical Limited	06/01/2021	Building Maintenance	759
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	06/01/2021	Building Maintenance	1,220
Corporate Support Services	Reed Specialist Recruitment Ltd	06/01/2021	Agency Staff	4,876
Corporate Support Services	Road Safety Initiatives Llp	06/01/2021	Professional Fees	810
Corporate Support Services	Royal Mail Group Plc	06/01/2021	Postage	620

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Sharpe Pritchard Llp	06/01/2021	Consultants Fees	4,346
Corporate Support Services	Training & Coaching Solutions Ltd	06/01/2021	Consultants Fees	1,398
Corporate Support Services	Trowers & Hamlins Llp	06/01/2021	Legal Expenses	10,241
Corporate Support Services	Trowers & Hamlins Llp	06/01/2021	Professional Fees	8,603
Corporate Support Services	Vine Hr Ltd	06/01/2021	Consultants Fees	3,400
Deputy Chief Executive	Atlas Contractors Ltd	06/01/2021	Cleaning	1,361
Deputy Chief Executive	CI Communications	06/01/2021	Consultants Fees	4,275
Deputy Chief Executive	Grangewood Investments Ltd	06/01/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Positive Media Promotions Ltd	06/01/2021	Activities	650
Environment And Street Scene	C.Q Surfacing Ltd	06/01/2021	Fixed Plant Maintenance	41,140
Environment And Street Scene	HI Services (London) Ltd	06/01/2021	Agency Staff	1,010
Environment And Street Scene	Monthind Clean Llp	06/01/2021	Cleaning	617
Finance And Ict	Grant Thornton Uk Llp	06/01/2021	Professional Fees	14,750
Finance And Ict	Hays Specialist Recruitment Ltd	06/01/2021	Agency Staff	21,869
Finance And Ict	Insight Direct (Uk) Ltd	06/01/2021	Annual Support / Licenses	1,873
Finance And Ict	Morgan Hunt Uk Ltd	06/01/2021	Agency Staff	962
Finance And Ict	Wavenet Limited	06/01/2021	Fixed Network Line Costs	5,130
Housing	Oasis Hotel Harlow Ltd	06/01/2021	Rents / Hire Of Hall	12,348
Housing	Thatched House Hotel	06/01/2021	Rents / Hire Of Hall	2,240
Housing	The Rent Guarantee Company	06/01/2021	Rents / Hire Of Hall	9,548
Hra Capital	Aran Services Ltd	06/01/2021	Works	1,916
Laa Pooled Funds	Gh Research	06/01/2021	Laa Expenditure	1,050
Planning & Development	Adecco Uk Ltd	06/01/2021	Agency Staff	1,762
Planning & Development	La Fosse Associates Limited	06/01/2021	Consultants Fees	2,500
Planning & Development	Macdonald & Company Freelance Ltd	06/01/2021	Consultants Fees	4,416

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Sec Newgate Uk Limited	06/01/2021	Consultants Fees	14,274
Planning & Development	Trowers & Hamlins Llp	06/01/2021	Consultants Fees	5,000
Repairs Fund Expenditure	Deba Uk Ltd	06/01/2021	Building Maintenance	712
Repairs Fund Expenditure	Flowline (Builders) Ltd	06/01/2021	Building Maintenance	11,385
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	06/01/2021	Building Maintenance	7,724
Repairs Fund Expenditure	Wickes Building Supplies Ltd	06/01/2021	Building Maintenance	2,556
Total Management & Maintenance	Binder Ltd	06/01/2021	Other Maintenance	2,077
Total Management & Maintenance	Corona Energy Retail 4 Ltd	06/01/2021	Gas	9,960
Total Management & Maintenance	Derrick Wade Waters	06/01/2021	Consultants Fees	1,000
Total Management & Maintenance	G2 Recruitment Solutions	06/01/2021	Agency Staff	3,957
Total Management & Maintenance	Hays Specialist Recruitment Ltd	06/01/2021	Agency Staff	2,500
Total Management & Maintenance	Morgan Hunt Uk Ltd	06/01/2021	Agency Staff	1,651
Total Management & Maintenance	O.C.N. Contract Services	06/01/2021	Furniture - New	984
Total Management & Maintenance	Thames Water Utilities Ltd	06/01/2021	Water Charges	20,188
Chief Executive Office	League Of Friends Of St Margarets Hospital	08/01/2021	Grants To Voluntary Orgs	2,250
Chief Executive Office	The Avenue Lawn Tennis Club	08/01/2021	Grants To Voluntary Orgs	5,000
Housing	J H Contractors (Essex) Limited	12/01/2021	Grants General	15,000
Housing	Townsend Bowen Limited	12/01/2021	Grants General	520
Capital Programme Expenditure	Bwb Consulting Ltd	13/01/2021	Management Consultant	7,250
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	13/01/2021	Equipment Acquisition	138,170
Capital Programme Expenditure	La Fosse Associates Limited	13/01/2021	Consultancy Fees	11,170
Capital Programme Expenditure	Rvtv Security Group Ltd	13/01/2021	Works	1,195
Capital Programme Expenditure	T B Property Services (Essex) Ltd	13/01/2021	Works	5,580
Capital Programme Expenditure	Tetra Tech Management Services Ltd	13/01/2021	Works	625
Chief Executive Office	Quadient Finance Uk Limited	13/01/2021	Equipment - Hired	1,611

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Hays Specialist Recruitment Ltd	13/01/2021	Agency Staff	752
Commercial And Technical	Mfp Marketing	13/01/2021	Printing - External	2,657
Contract & Technical Services	Ernest Doe & Sons Ltd	13/01/2021	Equipment - New	1,796
Contract & Technical Services	W H Construction Ltd	13/01/2021	Other Contractors	4,200
Corporate Services	La Fosse Associates Limited	13/01/2021	Agency Staff	2,355
Corporate Support Services	Access Uk Ltd	13/01/2021	Subscriptions	35,000
Corporate Support Services	Aquila Insurance Brokers Limited	13/01/2021	Professional Fees	5,000
Corporate Support Services	Biffa Municipal Ltd	13/01/2021	Refuse Removal	617
Corporate Support Services	British Gas	13/01/2021	Electricity	646
Corporate Support Services	Capstone Property Recruitment Ltd	13/01/2021	Agency Staff	15,033
Corporate Support Services	Centre For Assessment	13/01/2021	Consultants Fees	945
Corporate Support Services	Coffee Online Group Ltd	13/01/2021	Equipment - New	586
Corporate Support Services	G A & D Perry Building Contractors	13/01/2021	Building Maintenance	550
Corporate Support Services	Gracelands Complete Maintenance Services Ltd	13/01/2021	Building Maintenance	3,097
Corporate Support Services	Harlow Occupational Health Service Ltd	13/01/2021	Employees - Other Payments	1,595
Corporate Support Services	La Fosse Associates Limited	13/01/2021	Professional Fees	4,750
Corporate Support Services	Law Absolute Limited	13/01/2021	Agency Staff	1,628
Corporate Support Services	Lloyds Pharmacy Ltd	13/01/2021	Employees - Other Payments	846
Corporate Support Services	London Elite Electrical Limited	13/01/2021	Building Maintenance	6,353
Corporate Support Services	Motasoft Limited	13/01/2021	Equipment - Hired	540
Corporate Support Services	Premier Vehicle Management	13/01/2021	Vehicle Parts / Repairs	1,656
Corporate Support Services	Reed Specialist Recruitment Ltd	13/01/2021	Agency Staff	1,793
Corporate Support Services	Roger Ayers T/A R J Specialist Coatings	13/01/2021	Building Maintenance	744
Corporate Support Services	T B Property Services (Essex) Ltd	13/01/2021	Building Maintenance	2,370
Corporate Support Services	Trowers & Hamlins Llp	13/01/2021	Legal Expenses	1,572

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Venn Group Ltd	13/01/2021	Agency Staff	2,591
Customer Services	Capita One Limited	13/01/2021	Training Expenses	650
Deputy Chief Executive	British Gas	13/01/2021	Electricity	904
Deputy Chief Executive	Grangewood Investments Ltd	13/01/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Mfp Marketing	13/01/2021	Activities	900
Deputy Chief Executive	Newsquest Media Group	13/01/2021	Marketing & Events	875
Deputy Chief Executive	Panther Print & Design Ltd	13/01/2021	Printing - External	592
Environment And Street Scene	Affinity Water Ltd	13/01/2021	Professional Fees	684
Environment And Street Scene	Biffa Municipal Ltd	13/01/2021	Cleansing Contractors	80,114
Environment And Street Scene	Biffa Municipal Ltd	13/01/2021	Equipment - New	11,294
Environment And Street Scene	Biffa Municipal Ltd	13/01/2021	Refuse Removal	882
Environment And Street Scene	British Polythene Limited T/A Berry	13/01/2021	Stock Issues	752
Environment And Street Scene	Edf Energy	13/01/2021	Electricity	2,087
Environment And Street Scene	Eon Energy	13/01/2021	Electricity	703
Environment And Street Scene	Ernest Doe & Sons Ltd	13/01/2021	Equipment - New	514
Environment And Street Scene	Metric Group Ltd	13/01/2021	Other Maintenance	3,920
Environment And Street Scene	Monthind Clean Llp	13/01/2021	Cleaning	617
Environment And Street Scene	Nsl Limited	13/01/2021	Parking Contractor	18,246
Environment And Street Scene	Parkguard Ltd	13/01/2021	Contributions	3,840
Environment And Street Scene	Paton And Lee Limited	13/01/2021	Professional Fees	521
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	13/01/2021	Cleansing Contractors	4,088
Environment And Street Scene	Synergy Asset Services Ltd	13/01/2021	Cleansing Contractors	842
Environment And Street Scene	Veolia Es Landfill Limited	13/01/2021	Other Maintenance	3,534
Environment And Street Scene	W H Construction Ltd	13/01/2021	Other Maintenance	2,300
Finance And Ict	House On The Hill Software Ltd	13/01/2021	Annual Support / Licenses	600

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Ideagen Gael Limited	13/01/2021	Annual Support / Licenses	7,703
Finance And Ict	Modern Networks Ltd	13/01/2021	Equipment - Hired	17,872
Finance And Ict	Morgan Hunt Uk Ltd	13/01/2021	Agency Staff	9,031
Finance And Ict	Nec Software Solutions (Uk) Limited	13/01/2021	Consultants Fees	2,000
Hra Capital	Airey Miller Limited	13/01/2021	Management Consultant	15,283
Hra Capital	Airey Miller Limited	13/01/2021	Surveys	1,480
Hra Capital	Ecd Architects Ltd	13/01/2021	Architects Fees	31,446
Hra Capital	Gracelands Complete Maintenance Services Ltd	13/01/2021	Voids Works	49,699
Hra Capital	Gracelands Complete Maintenance Services Ltd	13/01/2021	Works	57,455
Hra Capital	Indecon Building Limited	13/01/2021	Works	77,986
Hra Capital	Keith Peattie Associates	13/01/2021	Clerk Of Works	600
Hra Capital	Richard F Gill & Associates	13/01/2021	Surveys	600
Hra Capital	Tsg Building Services Plc	13/01/2021	Works	210,836
Laa Pooled Funds	Joanne Majauskis	13/01/2021	Laa Expenditure	875
Planning & Development	Adecco Uk Ltd	13/01/2021	Agency Staff	587
Planning & Development	Birketts Llp	13/01/2021	Professional Fees	705
Planning & Development	Bloom Procurement Services Ltd	13/01/2021	Professional Fees	16,997
Planning & Development	Gatehouse Chambers	13/01/2021	Legal Expenses	16,000
Planning & Development	Gunilla Edwards	13/01/2021	Consultants Fees	1,600
Planning & Development	Hardisty Jones Associates	13/01/2021	Professional Fees	1,200
Planning & Development	Kift Consulting Ltd	13/01/2021	Professional Fees	5,000
Planning & Development	La Fosse Associates Limited	13/01/2021	Consultants Fees	2,500
Planning & Development	Navigate Ndc Limited	13/01/2021	Recruitment Expenses	9,600
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	13/01/2021	Building Maintenance	80,219
Repairs Fund Expenditure	M & J Services Ltd	13/01/2021	Building Maintenance	4,472

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Airey Miller Limited	13/01/2021	Consultants Fees	22,662
Total Management & Maintenance	Biffa Municipal Ltd	13/01/2021	Cleansing Contractors	1,125
Total Management & Maintenance	British Gas	13/01/2021	Electricity	14,171
Total Management & Maintenance	Flow Direct Plumbing And Heating Supplies Ltd	13/01/2021	Materials	1,660
Total Management & Maintenance	G2 Recruitment Solutions	13/01/2021	Agency Staff	1,230
Total Management & Maintenance	Hays Specialist Recruitment Ltd	13/01/2021	Agency Staff	2,500
Total Management & Maintenance	Mackie Contracts Essex Ltd	13/01/2021	Materials	16,603
Total Management & Maintenance	Park Avenue Recruitment Ltd	13/01/2021	Agency Staff	810
Total Management & Maintenance	Qualis Management Ltd	13/01/2021	Other Miscellaneous Expenses	2,000
Total Management & Maintenance	Qualis Management Ltd	13/01/2021	Refuse Removal	2,000
Total Management & Maintenance	Reed Specialist Recruitment Ltd	13/01/2021	Agency Staff	1,214
Total Management & Maintenance	Warwick Estates-Kennet Management Co Ltd	13/01/2021	Premises	1,336
Chief Executive Office	Borough Of Broxbourne	15/01/2021	Professional Fees	41,300
Chief Executive Office	Samaritans - Redbridge Branch	15/01/2021	Grants To Voluntary Orgs	5,000
Chief Executive Office	Theydon Bois Cricket Club	15/01/2021	Grants To Voluntary Orgs	5,000
Corporate Support Services	Borough Of Broxbourne	15/01/2021	Professional Fees	5,120
Corporate Support Services	P120pm00125403	15/01/2021	Levy Fees	6,857
Corporate Support Services	Tameside Mbc	15/01/2021	Subscriptions	1,600
Environment And Street Scene	Braintree District Council	15/01/2021	Subscriptions	22,500
Housing	Townsend Bowen Limited	15/01/2021	Grants General	1,000
Planning & Development	East Hertfordshire Dc	15/01/2021	Consultants Fees	17,245
Chief Executive Office	Affordable Counselling Epping Forest	19/01/2021	Grants To Voluntary Orgs	1,500
Housing	Gracelands Complete Maintenance Services Ltd	19/01/2021	Grants General	4,565
Capital Programme Expenditure	Bisset Adams Limited	20/01/2021	Consultancy Fees	6,570
Capital Programme Expenditure	Gardiner & Theobald Llp	20/01/2021	Management Consultant	10,075

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Capital Programme Expenditure	Isg Fit Out Ltd	20/01/2021	Works	714,890
Capital Programme Expenditure	La Fosse Associates Limited	20/01/2021	Consultancy Fees	6,650
Capital Programme Expenditure	Roger Ayers T/A R J Specialist Coatings	20/01/2021	Works	2,440
Chief Executive Office	Affinity Water Ltd	20/01/2021	Water Charges	784
Chief Executive Office	Solace Group Ltd	20/01/2021	Training Expenses	2,025
Commercial And Technical	Hays Specialist Recruitment Ltd	20/01/2021	Agency Staff	677
Corporate Services	La Fosse Associates Limited	20/01/2021	Agency Staff	2,355
Corporate Support Services	Aquilla Insurance Brokers Limited	20/01/2021	Professional Fees	5,000
Corporate Support Services	Autoquip (Gb) Garage Equipment Ltd	20/01/2021	Equipment - Maintenance	699
Corporate Support Services	British Gas	20/01/2021	Gas	1,356
Corporate Support Services	Capstone Property Recruitment Ltd	20/01/2021	Agency Staff	4,005
Corporate Support Services	Derrick Wade Waters	20/01/2021	Professional Fees	1,524
Corporate Support Services	Edf Energy	20/01/2021	Electricity	19,423
Corporate Support Services	Environtec Ltd	20/01/2021	Building Maintenance	1,575
Corporate Support Services	G A & D Perry Building Contractors	20/01/2021	Building Maintenance	2,782
Corporate Support Services	Kpmg Llp	20/01/2021	Consultants Fees	5,000
Corporate Support Services	La Fosse Associates Limited	20/01/2021	Professional Fees	4,275
Corporate Support Services	Law Absolute Limited	20/01/2021	Agency Staff	1,375
Corporate Support Services	London Elite Electrical Limited	20/01/2021	Building Maintenance	8,428
Corporate Support Services	London Elite Electrical Limited	20/01/2021	Fixed Plant Maintenance	832
Corporate Support Services	Media Training Ltd	20/01/2021	Training Expenses	899
Corporate Support Services	Paul Wallace Professional	20/01/2021	Professional Fees	1,250
Corporate Support Services	Perkbox Limited	20/01/2021	Subscriptions	1,037
Corporate Support Services	Premier Vehicle Management	20/01/2021	Vehicle Parts / Repairs	5,640
Corporate Support Services	Roger Ayers T/A R J Specialist Coatings	20/01/2021	Building Maintenance	4,305

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Corporate Support Services	Smart Merchants Ltd	20/01/2021	Building Maintenance	569
Corporate Support Services	Sse Energy Solutions	20/01/2021	Electricity	6,937
Corporate Support Services	The Ctg Group Limited	20/01/2021	Consultants Fees	1,193
Corporate Support Services	Venn Group Ltd	20/01/2021	Agency Staff	734
Customer Services	Victoria Solutions Ltd	20/01/2021	Equipment - Maintenance	625
Deputy Chief Executive	Civic Computing Limited	20/01/2021	Publicity	2,160
Deputy Chief Executive	The Red Balloon Family Foundation	20/01/2021	Activities	2,000
Deputy Chief Executive	Winckworth Sherwood	20/01/2021	Marketing & Events	2,655
Environment And Street Scene	Ballantyne Edwards Ltd	20/01/2021	Uniforms	1,254
Environment And Street Scene	C.Q Surfacing Ltd	20/01/2021	Sewage & Environmental Service	19,300
Environment And Street Scene	Edf Energy	20/01/2021	Electricity	22,568
Environment And Street Scene	HI Services (London) Ltd	20/01/2021	Agency Staff	1,010
Environment And Street Scene	Initial Washroom Hygiene	20/01/2021	Other Maintenance	2,060
Environment And Street Scene	Newsquest Media Group	20/01/2021	Advertising	982
Environment And Street Scene	Parkguard Ltd	20/01/2021	Agency Staff	960
Environment And Street Scene	Parkguard Ltd	20/01/2021	Contributions	2,560
Environment And Street Scene	Shell U.K. Oil Products Limited	20/01/2021	Fuel	559
Environment And Street Scene	Smart R Distribution Ltd	20/01/2021	Materials	518
Finance And Ict	Arlingclose Ltd	20/01/2021	Consultants Fees	736
Finance And Ict	Hays Specialist Recruitment Ltd	20/01/2021	Agency Staff	12,975
Finance And Ict	Vodafone Limited	20/01/2021	Computer - Other	1,711
Housing	Thatched House Hotel	20/01/2021	Rents / Hire Of Hall	3,360
Housing	The Rent Guarantee Company	20/01/2021	Rents / Hire Of Hall	9,548
Housing & Property Services	Greenacre Recruitment Ltd	20/01/2021	Agency Staff	10,650
Hra Capital	Gracelands Complete Maintenance Services Ltd	20/01/2021	Voids Works	43,889

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Hra Capital	Gracelands Complete Maintenance Services Ltd	20/01/2021	Works	110,909
Hra Capital	Pellings Llp	20/01/2021	Management Consultant	1,211
Hra Capital	Storm Building Ltd	20/01/2021	Management Consultant	47,941
Planning & Development	Aecom Infrastructure & Environment Uk Ltd	20/01/2021	Consultants Fees	13,079
Planning & Development	Bloom Procurement Services Ltd	20/01/2021	Professional Fees	39,342
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	20/01/2021	Consultants Fees	15,158
Planning & Development	Essex Wildlife Trust Ltd	20/01/2021	Grants General	8,399
Planning & Development	La Fosse Associates Limited	20/01/2021	Consultants Fees	2,500
Planning & Development	Macdonald & Company Freelance Ltd	20/01/2021	Consultants Fees	4,336
Planning & Development	Newsquest Media Group	20/01/2021	Publicity	893
Planning & Development	Park Avenue Recruitment Ltd	20/01/2021	Agency Staff	3,955
Planning & Development	Sec Newgate Uk Limited	20/01/2021	Consultants Fees	12,047
Planning & Development	Solace In Business Ltd	20/01/2021	Recruitment Expenses	4,478
Planning & Development	Tarson Limited (Planningjobs.Com)	20/01/2021	Recruitment Expenses	1,300
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	20/01/2021	Building Maintenance	18,651
Total Management & Maintenance	G2 Recruitment Solutions	20/01/2021	Agency Staff	1,681
Total Management & Maintenance	Hays Specialist Recruitment Ltd	20/01/2021	Agency Staff	2,500
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	20/01/2021	Agency Staff	2,045
Total Management & Maintenance	Morgan Hunt Uk Ltd	20/01/2021	Agency Staff	974
Total Management & Maintenance	Park Avenue Recruitment Ltd	20/01/2021	Agency Staff	1,026
Total Management & Maintenance	Reed Specialist Recruitment Ltd	20/01/2021	Agency Staff	599
Chief Executive Office	Nazeing Parochial Church Number Two Account	22/01/2021	Grants To Voluntary Orgs	5,000
Housing	Accessible Solutions Limited	26/01/2021	Grants General	7,097
Housing	Enable Access Limited	26/01/2021	Grants General	1,959
Housing	Gb Adaptions Ltd	26/01/2021	Grants General	5,595

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Housing	J H Contractors (Essex) Limited	26/01/2021	Grants General	15,000
Housing	Karl Bownes	26/01/2021	Grants General	6,120
Housing	Stannah Lift Services Ltd	26/01/2021	Grants General	3,730
Capital Programme Expenditure	Bisset Adams Limited	27/01/2021	Consultancy Fees	5,377
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	27/01/2021	Management Consultant	40,586
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	27/01/2021	Works	23,250
Capital Programme Expenditure	Independent Building Consultancy Ltd	27/01/2021	Works	3,376
Capital Programme Expenditure	La Fosse Associates Limited	27/01/2021	Consultancy Fees	5,885
Capital Programme Expenditure	Mpd Fm Limited	27/01/2021	Works	641
Capital Programme Expenditure	Places For People Leisure Management Ltd	27/01/2021	Consultancy Fees	28,936
Capital Programme Expenditure	Places For People Leisure Management Ltd	27/01/2021	Equipment Acquisition	18,397
Capital Programme Expenditure	Places For People Leisure Management Ltd	27/01/2021	Plant Acquisition	253,775
Capital Programme Expenditure	Portakabin Limited	27/01/2021	Works	1,031
Capital Programme Expenditure	Press & Starkey Llp	27/01/2021	Consultancy Fees	12,740
Capital Programme Expenditure	P Tuckwell Ltd	27/01/2021	Plant Acquisition	24,350
Chief Executive Office	Civica Election Services Limited	27/01/2021	Postage	1,312
Chief Executive Office	Civica Election Services Limited	27/01/2021	Printing - External	590
Commercial And Technical	Hays Specialist Recruitment Ltd	27/01/2021	Agency Staff	759
Commercial And Technical	Mfp Marketing	27/01/2021	Printing - External	634
Corporate Services	La Fosse Associates Limited	27/01/2021	Agency Staff	6,460
Corporate Support Services	British Gas	27/01/2021	Electricity	1,250
Corporate Support Services	Capstone Property Recruitment Ltd	27/01/2021	Agency Staff	4,867
Corporate Support Services	Corona Energy Retail 4 Ltd	27/01/2021	Gas	524
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	27/01/2021	Vehicle Hire	571
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	27/01/2021	Consultants Fees	1,419

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Corporate Support Services	Everykind	27/01/2021	Consultants Fees	2,790
Corporate Support Services	Hqn Ltd	27/01/2021	Training Expenses	900
Corporate Support Services	La Fosse Associates Limited	27/01/2021	Professional Fees	2,375
Corporate Support Services	Nassau Industrial Doors Limited	27/01/2021	Building Maintenance	850
Corporate Support Services	Reed Specialist Recruitment Ltd	27/01/2021	Agency Staff	1,216
Corporate Support Services	Roger Ayers T/A R J Specialist Coatings	27/01/2021	Building Maintenance	541
Corporate Support Services	Royal Mail Group Plc	27/01/2021	Postage	1,003
Corporate Support Services	The Employment Services Partnership Ltd	27/01/2021	Legal Expenses	5,000
Corporate Support Services	Venn Group Ltd	27/01/2021	Agency Staff	652
Deputy Chief Executive	British Gas	27/01/2021	Electricity	1,135
Deputy Chief Executive	Civic Computing Limited	27/01/2021	Publicity	1,120
Deputy Chief Executive	Dannells Limited	27/01/2021	Printing - External	507
Environment And Street Scene	B B & C Fencing	27/01/2021	Other Maintenance	1,730
Environment And Street Scene	C.Q Surfacing Ltd	27/01/2021	Other Maintenance	6,480
Environment And Street Scene	Ernest Doe & Sons Ltd	27/01/2021	Equipment - Maintenance	2,250
Environment And Street Scene	Ernest Doe & Sons Ltd	27/01/2021	Vehicle Hire	2,880
Environment And Street Scene	Gristwood & Toms Ltd	27/01/2021	Tree Maintenance	9,468
Environment And Street Scene	Just Grab Services Ltd	27/01/2021	Cleansing Contractors	725
Environment And Street Scene	Local Green Points Llp	27/01/2021	Cleansing Contractors	4,618
Environment And Street Scene	Nsl Limited	27/01/2021	Parking Contractor	18,340
Environment And Street Scene	Parkguard Ltd	27/01/2021	Agency Staff	10,560
Environment And Street Scene	Paton And Lee Limited	27/01/2021	Professional Fees	512
Environment And Street Scene	Rvtv Security Group Ltd	27/01/2021	Other Maintenance	4,995
Environment And Street Scene	Turner & Townsend Project Management Ltd	27/01/2021	Consultants Fees	47,297
Environment And Street Scene	W H Construction Ltd	27/01/2021	Other Maintenance	3,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	British Telecommunications Plc	27/01/2021	Fixed Network Line Costs	9,894
Finance And Ict	La Fosse Associates Limited	27/01/2021	Agency Staff	6,645
Finance And Ict	Royal Mail Group Plc	27/01/2021	Postage	3,925
Finance And Ict	Triad Group Plc	27/01/2021	Agency Staff	2,120
Finance And Ict	Wavenet Limited	27/01/2021	Fixed Network Line Costs	5,373
Housing	Park Hotel	27/01/2021	Rents / Hire Of Hall	2,070
Housing & Property Services	Greenacre Recruitment Ltd	27/01/2021	Agency Staff	3,550
Hra Capital	Gracelands Complete Maintenance Services Ltd	27/01/2021	Works	15,933
Hra Capital	Indecon Building Limited	27/01/2021	Works	41,882
Hra Capital	Scci Alphatrack Ltd	27/01/2021	Works	19,005
Hra Capital	Vsn Enterprises Ltd	27/01/2021	Clerk Of Works	4,440
Laa Pooled Funds	Joanne Majauskis	27/01/2021	Laa Expenditure	1,509
Planning & Development	Aecom Infrastructure & Environment Uk Ltd	27/01/2021	Consultants Fees	6,040
Planning & Development	Guy Nicholson	27/01/2021	Consultants Fees	1,666
Planning & Development	La Fosse Associates Limited	27/01/2021	Consultants Fees	2,500
Planning & Development	Macdonald & Company Freelance Ltd	27/01/2021	Consultants Fees	1,702
Planning & Development	Marketscan Ltd	27/01/2021	Marketing & Events	2,428
Planning & Development	Sec Newgate Uk Limited	27/01/2021	Consultants Fees	6,000
Planning & Development	Studio 3 Ltd	27/01/2021	Consultants Fees	5,601
Repairs Fund Expenditure	Essex Lift Services Ltd	27/01/2021	Building Maintenance	1,275
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	27/01/2021	Building Maintenance	24,239
Repairs Fund Expenditure	Ph Water Technologies Ltd	27/01/2021	Building Maintenance	880
Total Management & Maintenance	British Gas	27/01/2021	Electricity	15,165
Total Management & Maintenance	Corona Energy Retail 4 Ltd	27/01/2021	Gas	12,998
Total Management & Maintenance	Crown Tree Services	27/01/2021	Tree Maintenance	1,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Derrick Wade Waters	27/01/2021	Consultants Fees	1,000
Total Management & Maintenance	Experian Ltd	27/01/2021	Equipment - New	5,500
Total Management & Maintenance	Gristwood & Toms Ltd	27/01/2021	Tree Maintenance	3,668
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	27/01/2021	Agency Staff	1,131
Total Management & Maintenance	Morgan Hunt Uk Ltd	27/01/2021	Agency Staff	3,484
Total Management & Maintenance	Park Avenue Recruitment Ltd	27/01/2021	Agency Staff	682
Total Management & Maintenance	Qualis Management Ltd	27/01/2021	Other Contractors	475,976
Total Management & Maintenance	Reed Specialist Recruitment Ltd	27/01/2021	Agency Staff	616
Total Management & Maintenance	Tunstall Response Ltd	27/01/2021	Equipment - New	4,451
Corporate Support Services	S P Devine	29/01/2021	Vehicle Parts / Repairs	873
Housing	Stannah Lift Services Ltd	29/01/2021	Grants General	5,579
Housing	Stannah Lift Services Ltd	02/02/2021	Grants General	2,488
Provision Of Service	Department For Levelling Up,	02/02/2021	Payment To Central Government	209,828
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	03/02/2021	Equipment Acquisition	9,323
Capital Programme Expenditure	Gardiner & Theobald Llp	03/02/2021	Management Consultant	10,075
Capital Programme Expenditure	La Fosse Associates Limited	03/02/2021	Consultancy Fees	3,060
Capital Programme Expenditure	Mpd Fm Limited	03/02/2021	Works	1,383
Capital Programme Expenditure	Threeday Group Ltd	03/02/2021	Consultancy Fees	10,000
Corporate Services	La Fosse Associates Limited	03/02/2021	Agency Staff	2,355
Corporate Support Services	Capstone Property Recruitment Ltd	03/02/2021	Agency Staff	4,806
Corporate Support Services	Castle Water Ltd	03/02/2021	Water Charges	1,520
Corporate Support Services	Ddm Fire Safety	03/02/2021	Building Maintenance	628
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	03/02/2021	Vehicle Hire	553
Corporate Support Services	Ernest Doe & Sons Ltd	03/02/2021	Vehicle Parts / Repairs	541
Corporate Support Services	Mears Ltd	03/02/2021	Professional Fees	3,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	03/02/2021	Building Maintenance	918
Corporate Support Services	Mpd Fm Limited	03/02/2021	Security	15,464
Corporate Support Services	Peachy Creative Limited	03/02/2021	Consultants Fees	675
Corporate Support Services	R C Interiors	03/02/2021	Building Maintenance	3,636
Corporate Support Services	Reed Specialist Recruitment Ltd	03/02/2021	Agency Staff	1,229
Corporate Support Services	Royal Mail Group Plc	03/02/2021	Postage	549
Corporate Support Services	Sam Fowles	03/02/2021	Consultants Fees	4,430
Corporate Support Services	Solace Group Ltd	03/02/2021	Training Expenses	1,136
Corporate Support Services	Trowers & Hamlins Llp	03/02/2021	Legal Expenses	4,961
Corporate Support Services	T.S.S. (Total Security Services) Ltd	03/02/2021	Security	6,650
Corporate Support Services	Wilkin Chapman Llp	03/02/2021	Consultants Fees	2,145
Customer Services	Capita One Limited	03/02/2021	Professional Fees	2,400
Customer Services	Capita One Limited	03/02/2021	Training Expenses	1,300
Deputy Chief Executive	Grangewood Investments Ltd	03/02/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Royal Gunpowder Mills Co Ltd	03/02/2021	Rents / Hire Of Hall	3,000
Deputy Chief Executive	Signs Of The Times Ltd	03/02/2021	Materials	757
Deputy Chief Executive	The Red Balloon Family Foundation	03/02/2021	Activities	3,225
Deputy Chief Executive	The Red Balloon Family Foundation	03/02/2021	Other Travel Expenses	1,325
Environment And Street Scene	Adler And Allan	03/02/2021	Professional Fees	3,003
Environment And Street Scene	Archant Community Media Ltd (London)	03/02/2021	Advertising	597
Environment And Street Scene	Car Hire Day Of Swansea T/A Day'S Rental	03/02/2021	Vehicle Leasing Charges	1,668
Environment And Street Scene	Chipside Limited	03/02/2021	Banking And Cash Collection	882
Environment And Street Scene	Crown Tree Services	03/02/2021	Professional Fees	1,320
Environment And Street Scene	Crown Tree Services	03/02/2021	Tree Maintenance	3,507
Environment And Street Scene	Edf Energy	03/02/2021	Electricity	1,125

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Glasdon U K Ltd	03/02/2021	Other Maintenance	4,230
Environment And Street Scene	HI Services (London) Ltd	03/02/2021	Agency Staff	1,010
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	03/02/2021	Highways Contractors	8,870
Environment And Street Scene	Metric Group Ltd	03/02/2021	Other Maintenance	34,811
Environment And Street Scene	Parkguard Ltd	03/02/2021	Agency Staff	15,360
Environment And Street Scene	Rhino Asphalt Solutions Ltd	03/02/2021	Fixed Plant Maintenance	10,273
Environment And Street Scene	W H Construction Ltd	03/02/2021	Other Maintenance	1,750
Finance And Ict	Camax Limited	03/02/2021	Annual Support / Licenses	4,755
Finance And Ict	Cipfa Business Ltd	03/02/2021	Books & Publications	2,865
Finance And Ict	Hays Specialist Recruitment Ltd	03/02/2021	Agency Staff	6,278
Finance And Ict	Morgan Hunt Uk Ltd	03/02/2021	Agency Staff	3,006
Finance And Ict	Penna Plc	03/02/2021	Agency Staff	9,316
Finance And Ict	Royal Mail Group Plc	03/02/2021	Postage	2,768
Housing	L&Q Living	03/02/2021	Professional Fees	7,009
Housing	Thatched House Hotel	03/02/2021	Rents / Hire Of Hall	3,360
Housing	The Rent Guarantee Company	03/02/2021	Rents / Hire Of Hall	9,548
Housing & Property Services	Greenacre Recruitment Ltd	03/02/2021	Agency Staff	2,130
Hra Capital	Airey Miller Limited	03/02/2021	Management Consultant	1,042
Hra Capital	Gracelands Complete Maintenance Services Ltd	03/02/2021	Works	183,807
Hra Capital	Stannah Lift Services Ltd	03/02/2021	Works	6,175
Hra Capital	Storm Building Ltd	03/02/2021	Works	15,390
Hra Capital	Vsn Enterprises Ltd	03/02/2021	Works	14,952
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	03/02/2021	Consultants Fees	4,490
Planning & Development	Guy Nicholson	03/02/2021	Consultants Fees	1,666
Planning & Development	Nature Conservation Services	03/02/2021	Equipment - New	568

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Waltham Abbey Town Partnership	03/02/2021	Contributions	1,000
Planning & Development	Well North Enterprises Cic Ltd	03/02/2021	Consultants Fees	11,615
Repairs Fund Expenditure	Ddm Fire Safety	03/02/2021	Building Maintenance	1,264
Repairs Fund Expenditure	Deba Uk Ltd	03/02/2021	Building Maintenance	685
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	03/02/2021	Building Maintenance	107,539
Repairs Fund Expenditure	Scci Alphatrack Ltd	03/02/2021	Building Maintenance	1,546
Total Management & Maintenance	Castle Water Ltd	03/02/2021	Water Charges	14,503
Total Management & Maintenance	Cranbrook Electrics	03/02/2021	Equipment - New	1,080
Total Management & Maintenance	G2 Recruitment Solutions	03/02/2021	Agency Staff	724
Total Management & Maintenance	Hays Specialist Recruitment Ltd	03/02/2021	Agency Staff	1,750
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	03/02/2021	Agency Staff	4,510
Total Management & Maintenance	Morgan Hunt Uk Ltd	03/02/2021	Agency Staff	974
Total Management & Maintenance	O.C.N. Contract Services	03/02/2021	Equipment - New	984
Housing	Aran Services Ltd	05/02/2021	Grants General	1,490
Total Management & Maintenance	Clague Llp	05/02/2021	Consultants Fees	4,779
Chief Executive Office	Grow Community Garden	09/02/2021	Grants To Voluntary Orgs	2,398
Housing	Arkley Limited	09/02/2021	Grants General	8,745
Housing	Enable Access Limited	09/02/2021	Grants General	3,181
Capital Programme Expenditure	Greenberry Advisors Ltd	10/02/2021	Consultant Fees	17,000
Capital Programme Expenditure	La Fosse Associates Limited	10/02/2021	Consultancy Fees	8,710
Commercial And Technical	Hays Specialist Recruitment Ltd	10/02/2021	Agency Staff	743
Corporate Support Services	Clyde & Co	10/02/2021	Professional Fees	1,448
Corporate Support Services	Contact Roller Shutters Ltd	10/02/2021	Building Maintenance	640
Corporate Support Services	Creative Learning Systems	10/02/2021	Training Expenses	8,177
Corporate Support Services	Dac Beachcroft Llp	10/02/2021	Consultants Fees	1,750

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Impact Factory Ltd	10/02/2021	Training Expenses	5,000
Corporate Support Services	La Fosse Associates Limited	10/02/2021	Professional Fees	4,798
Corporate Support Services	Law Absolute Limited	10/02/2021	Agency Staff	4,884
Corporate Support Services	London Elite Electrical Limited	10/02/2021	Rodent/Pest Control	1,876
Corporate Support Services	Perkbox Limited	10/02/2021	Subscriptions	6,825
Corporate Support Services	Phoenix Software Ltd	10/02/2021	Annual Support / Licenses	830
Corporate Support Services	Reed Specialist Recruitment Ltd	10/02/2021	Agency Staff	1,846
Corporate Support Services	Sharpe Pritchard Llp	10/02/2021	Consultants Fees	2,082
Corporate Support Services	The Association Of Electoral Administrators	10/02/2021	Consultants Fees	586
Corporate Support Services	Trowers & Hamlins Llp	10/02/2021	Legal Expenses	3,974
Corporate Support Services	T.S.S. (Total Security Services) Ltd	10/02/2021	Security	7,875
Corporate Support Services	Venn Group Ltd	10/02/2021	Agency Staff	578
Corporate Support Services	Vine Hr Ltd	10/02/2021	Consultants Fees	3,180
Corporate Support Services	Wilton Decorators Ltd	10/02/2021	Building Maintenance	1,600
Deputy Chief Executive	Barker Langham Limited	10/02/2021	Professional Fees	2,000
Deputy Chief Executive	Lamppost Banners Ltd	10/02/2021	Publicity	20,650
Deputy Chief Executive	Natural History Museum Trading Co	10/02/2021	Resaleable Materials	598
Environment And Street Scene	Ex-Job Limited	10/02/2021	Agency Staff	1,810
Environment And Street Scene	G2 Recruitment Solutions	10/02/2021	Agency Staff	10,830
Environment And Street Scene	HI Services (London) Ltd	10/02/2021	Agency Staff	505
Environment And Street Scene	Rigby Taylor	10/02/2021	Materials	689
Environment And Street Scene	Socotec Uk Limited	10/02/2021	Equipment - New	4,958
Environment And Street Scene	Veolia Es Landfill Limited	10/02/2021	Highways Contractors	9,193
Environment And Street Scene	W H Construction Ltd	10/02/2021	Other Maintenance	6,090
Finance And Ict	British Telecommunications Plc	10/02/2021	Fixed Network Line Costs	24,752

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Hays Specialist Recruitment Ltd	10/02/2021	Agency Staff	21,690
Finance And Ict	La Fosse Associates Limited	10/02/2021	Agency Staff	1,625
Finance And Ict	Phoenix Software Ltd	10/02/2021	Annual Support / Licenses	17,864
Finance And Ict	Topcon Positioning (Great Britain) Limited	10/02/2021	Annual Support / Licenses	1,050
Hra Capital	Airey Miller Limited	10/02/2021	Management Consultant	5,895
Hra Capital	Exterior Plas Ltd	10/02/2021	Works	64,344
Hra Capital	Gracelands Complete Maintenance Services Ltd	10/02/2021	Voids Works	18,147
Hra Capital	Gracelands Complete Maintenance Services Ltd	10/02/2021	Works	14,324
Hra Capital	M & J Services Ltd	10/02/2021	Works	15,351
Hra Capital	Stannah Lift Services Ltd	10/02/2021	Works	7,053
Hra Capital	Tower Asphalt Ltd	10/02/2021	Works	10,500
Hra Capital	Tsg Building Services Plc	10/02/2021	Works	107,548
Hra Capital	W H Construction Ltd	10/02/2021	Construction	11,609
Hra Capital	W H Construction Ltd	10/02/2021	Voids Works	56,955
Hra Capital	W H Construction Ltd	10/02/2021	Works	52,029
Planning & Development	La Fosse Associates Limited	10/02/2021	Consultants Fees	5,000
Planning & Development	Puttock Brown Limited	10/02/2021	Consultants Fees	5,470
Planning & Development	Solace In Business Ltd	10/02/2021	Recruitment Expenses	3,483
Planning & Development	Sustrans Limited	10/02/2021	Consultants Fees	27,916
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	10/02/2021	Building Maintenance	136,495
Total Management & Maintenance	Airey Miller Limited	10/02/2021	Consultants Fees	6,032
Total Management & Maintenance	Derrick Wade Waters	10/02/2021	Professional Fees	1,700
Total Management & Maintenance	G2 Recruitment Solutions	10/02/2021	Agency Staff	1,968
Total Management & Maintenance	Hays Specialist Recruitment Ltd	10/02/2021	Agency Staff	2,500
Total Management & Maintenance	Morgan Hunt Uk Ltd	10/02/2021	Agency Staff	974

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Nsp (Normanton Screen Print)	10/02/2021	Materials	513
Total Management & Maintenance	Park Avenue Recruitment Ltd	10/02/2021	Agency Staff	1,013
Environment And Street Scene	Business Stream	16/02/2021	Consultants Fees	1,470
Housing	G J Pulham Ltd	16/02/2021	Grants General	6,495
Housing	J H Contractors (Essex) Limited	16/02/2021	Grants General	12,700
Capital Programme Expenditure	Gresham Office Furniture Ltd	17/02/2021	Furniture Acquisition	27,805
Capital Programme Expenditure	Isg Fit Out Ltd	17/02/2021	Works	562,600
Capital Programme Expenditure	La Fosse Associates Limited	17/02/2021	Consultancy Fees	3,060
Chief Executive Office	Hays Specialist Recruitment Ltd	17/02/2021	Agency Staff	7,136
Commercial And Technical	Hays Specialist Recruitment Ltd	17/02/2021	Agency Staff	809
Commercial And Technical	Mfp Marketing	17/02/2021	Printing - External	647
Corporate Support Services	Alison Lambert	17/02/2021	Consultants Fees	1,250
Corporate Support Services	Borough Of Broxbourne	17/02/2021	Professional Fees	5,120
Corporate Support Services	Capstone Property Recruitment Ltd	17/02/2021	Agency Staff	10,042
Corporate Support Services	Catg Limited	17/02/2021	Consultants Fees	1,050
Corporate Support Services	Contact Roller Shutters Ltd	17/02/2021	Building Maintenance	640
Corporate Support Services	East Of England Local Government Association	17/02/2021	Training Expenses	650
Corporate Support Services	Edmundson Electrical Ltd	17/02/2021	Fixed Plant Maintenance	660
Corporate Support Services	Essential Security Systems Ltd	17/02/2021	Building Maintenance	1,609
Corporate Support Services	Law Absolute Limited	17/02/2021	Agency Staff	1,628
Corporate Support Services	Murphy Geospatial Uk Ltd	17/02/2021	Professional Fees	13,200
Corporate Support Services	P120pm00125403	17/02/2021	Levy Fees	6,690
Corporate Support Services	Reed Specialist Recruitment Ltd	17/02/2021	Agency Staff	1,850
Corporate Support Services	Sellick Partnership Limited	17/02/2021	Agency Staff	14,943
Corporate Support Services	Southend-On-Sea Borough Council	17/02/2021	Training Expenses	975

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Trowers & Hamlins Llp	17/02/2021	Legal Expenses	1,475
Deputy Chief Executive	Churches Fire Security Limited	17/02/2021	Professional Fees	578
Environment And Street Scene	Buckhurst Hill Parish Council	17/02/2021	Rents / Hire Of Hall	3,700
Environment And Street Scene	Ernest Doe & Sons Ltd	17/02/2021	Vehicle Hire	2,257
Environment And Street Scene	Ex-Job Limited	17/02/2021	Agency Staff	1,831
Environment And Street Scene	Greater London Surveys Limited	17/02/2021	Other Maintenance	1,675
Environment And Street Scene	HI Services (London) Ltd	17/02/2021	Agency Staff	1,010
Environment And Street Scene	London Borough Of Waltham Forest	17/02/2021	Stray Dogs	528
Environment And Street Scene	Ove Arup & Partners Ltd	17/02/2021	Agency Staff	11,785
Environment And Street Scene	Parkguard Ltd	17/02/2021	Agency Staff	15,360
Environment And Street Scene	Police & Crime Commissioner For Essex	17/02/2021	Contributions	41,575
Environment And Street Scene	Principal Trees Ltd	17/02/2021	Tree Maintenance	1,890
Environment And Street Scene	Rvtv Security Group Ltd	17/02/2021	Equipment - Maintenance	695
Environment And Street Scene	Shell U.K. Oil Products Limited	17/02/2021	Fuel	1,687
Environment And Street Scene	Socotec Uk Limited	17/02/2021	Professional Fees	4,563
Environment And Street Scene	Stewart Harris Agnew Partnership	17/02/2021	Agency Staff	1,260
Environment And Street Scene	Veolia Es Landfill Limited	17/02/2021	Other Maintenance	3,534
Finance And Ict	Acs Ltd	17/02/2021	Consultants Fees	1,450
Finance And Ict	Essex Pension Fund	17/02/2021	Severance Payments	205,183
Finance And Ict	Firmstep	17/02/2021	Annual Support / Licenses	2,183
Finance And Ict	Hays Specialist Recruitment Ltd	17/02/2021	Agency Staff	9,303
Finance And Ict	La Fosse Associates Limited	17/02/2021	Agency Staff	3,250
Finance And Ict	Nec Software Solutions (Uk) Limited	17/02/2021	Consultants Fees	1,000
Housing	Thatched House Hotel	17/02/2021	Rents / Hire Of Hall	3,920
Housing	The Rent Guarantee Company	17/02/2021	Rents / Hire Of Hall	9,548

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing & Property Services	Greenacre Recruitment Ltd	17/02/2021	Agency Staff	3,550
Hra Capital	Airey Miller Limited	17/02/2021	Management Consultant	673
Hra Capital	Ecd Architects Ltd	17/02/2021	Architects Fees	12,584
Hra Capital	Environtec Ltd	17/02/2021	Works	775
Hra Capital	Essential Security Systems Ltd	17/02/2021	Works	1,440
Hra Capital	Gracelands Complete Maintenance Services Ltd	17/02/2021	Works	30,428
Hra Capital	Mobysoft Limited	17/02/2021	Capital Software	67,276
Hra Capital	Stannah Lift Services Ltd	17/02/2021	Works	2,488
Planning & Development	Aecom Infrastructure & Environment Uk Ltd	17/02/2021	Consultants Fees	6,410
Planning & Development	Bnp Paribas Real Estate Uk	17/02/2021	Consultants Fees	3,500
Planning & Development	East Hertfordshire Dc	17/02/2021	Consultants Fees	7,141
Planning & Development	Essex County Council	17/02/2021	Subscriptions	2,500
Planning & Development	Gatehouse Chambers	17/02/2021	Legal Expenses	1,200
Planning & Development	La Fosse Associates Limited	17/02/2021	Consultants Fees	2,500
Planning & Development	Ove Arup & Partners Ltd	17/02/2021	Agency Staff	21,578
Planning & Development	Ove Arup & Partners Ltd	17/02/2021	Consultants Fees	10,491
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	17/02/2021	Building Maintenance	3,895
Total Management & Maintenance	Abovo Business Services Limited	17/02/2021	Consultants Fees	6,600
Total Management & Maintenance	Environment Agency	17/02/2021	Sewage & Environmental Service	6,230
Total Management & Maintenance	Forest Casual & Schoolwear	17/02/2021	Furniture - New	1,045
Total Management & Maintenance	G2 Recruitment Solutions	17/02/2021	Agency Staff	1,968
Total Management & Maintenance	Hays Specialist Recruitment Ltd	17/02/2021	Agency Staff	3,500
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	17/02/2021	Agency Staff	2,262
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	17/02/2021	Printing - External	5,174
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	17/02/2021	Print Operations Internal	605

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Morgan Hunt Uk Ltd	17/02/2021	Agency Staff	974
Total Management & Maintenance	Park Avenue Recruitment Ltd	17/02/2021	Agency Staff	1,006
Total Management & Maintenance	Reed Specialist Recruitment Ltd	17/02/2021	Agency Staff	1,231
Total Management & Maintenance	S H Goss & Co Ltd	17/02/2021	Tree Maintenance	806
Total Management & Maintenance	Tunstall Response Ltd	17/02/2021	Equipment - New	4,451
Capital Programme Expenditure	Allied Mechanical Services Ltd	24/02/2021	Works	1,276
Capital Programme Expenditure	Bisset Adams Limited	24/02/2021	Management Consultant	1,500
Capital Programme Expenditure	Bwb Consulting Ltd	24/02/2021	Management Consultant	3,325
Capital Programme Expenditure	Isg Fit Out Ltd	24/02/2021	Furniture Acquisition	21,680
Capital Programme Expenditure	Officevision Limited	24/02/2021	Equipment Acquisition	35,875
Capital Programme Expenditure	Places For People Leisure Management Ltd	24/02/2021	Consultancy Fees	17,957
Capital Programme Expenditure	Places For People Leisure Management Ltd	24/02/2021	Equipment Acquisition	830
Capital Programme Expenditure	Places For People Leisure Management Ltd	24/02/2021	Works	64,985
Capital Programme Expenditure	Zurich Insurance Plc	24/02/2021	Works	8,176
Chief Executive Office	District Returning Officer'S Account	24/02/2021	Other Miscellaneous Expenses	50,000
Chief Executive Office	Firmstep	24/02/2021	Licences	7,900
Commercial And Technical	Disclosure & Barring Service	24/02/2021	Crb Police Check Costs	520
Commercial And Technical	Hays Specialist Recruitment Ltd	24/02/2021	Agency Staff	765
Corporate Support Services	Aquilla Insurance Brokers Limited	24/02/2021	Professional Fees	5,000
Corporate Support Services	Biffa Municipal Ltd	24/02/2021	Refuse Removal	605
Corporate Support Services	British Gas	24/02/2021	Electricity	2,120
Corporate Support Services	Capstone Property Recruitment Ltd	24/02/2021	Agency Staff	5,545
Corporate Support Services	Chelmsford Safety Supplies Ltd	24/02/2021	Cleaning Materials	1,413
Corporate Support Services	Dac Beachcroft Llp	24/02/2021	Consultants Fees	697
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	24/02/2021	Vehicle Hire	571

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	24/02/2021	Consultants Fees	1,957
Corporate Support Services	Fireco Limited	24/02/2021	Fixed Plant Maintenance	900
Corporate Support Services	Jgp Resourcing Ltd	24/02/2021	Recruitment Expenses	5,379
Corporate Support Services	Just Transit Spares Ltd	24/02/2021	Vehicle Parts / Repairs	1,220
Corporate Support Services	Media Training Ltd	24/02/2021	Consultants Fees	867
Corporate Support Services	Penningtons Manches Cooper Llp	24/02/2021	Legal Expenses	1,055
Corporate Support Services	P Tuckwell Ltd	24/02/2021	Vehicle Parts / Repairs	1,426
Corporate Support Services	Reed Specialist Recruitment Ltd	24/02/2021	Agency Staff	3,026
Corporate Support Services	Sharpe Pritchard Llp	24/02/2021	Consultants Fees	2,087
Corporate Support Services	T.S.S. (Total Security Services) Ltd	24/02/2021	Security	607
Corporate Support Services	Vine Hr Ltd	24/02/2021	Training Expenses	1,300
Deputy Chief Executive	British Gas	24/02/2021	Electricity	1,319
Deputy Chief Executive	CI Communications	24/02/2021	Consultants Fees	4,500
Deputy Chief Executive	Grangewood Investments Ltd	24/02/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Rosie Whitehouse	24/02/2021	Professional Fees	920
Deputy Chief Executive	Spark2life	24/02/2021	Activities	633
Environment And Street Scene	Biffa Municipal Ltd	24/02/2021	Cleansing Contractors	73,957
Environment And Street Scene	Biffa Municipal Ltd	24/02/2021	Equipment - New	9,001
Environment And Street Scene	Biffa Municipal Ltd	24/02/2021	Publicity	842
Environment And Street Scene	Car Hire Day Of Swansea T/A Day'S Rental	24/02/2021	Vehicle Leasing Charges	556
Environment And Street Scene	C.Q Surfacing Ltd	24/02/2021	Fixed Plant Maintenance	5,240
Environment And Street Scene	Crowley Turf Supplies	24/02/2021	Stock Issues	865
Environment And Street Scene	Ernest Doe & Sons Ltd	24/02/2021	Vehicle Hire	3,985
Environment And Street Scene	Ex-Job Limited	24/02/2021	Agency Staff	2,083
Environment And Street Scene	Gristwood & Toms Ltd	24/02/2021	Tree Maintenance	3,365

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	HI Services (London) Ltd	24/02/2021	Agency Staff	1,010
Environment And Street Scene	James Coles & Sons (Nurseries) Ltd	24/02/2021	Stock Issues	2,230
Environment And Street Scene	Met Office	24/02/2021	Other Maintenance	595
Environment And Street Scene	Rigby Taylor	24/02/2021	Materials	1,379
Environment And Street Scene	Syon Media Limited	24/02/2021	Recruitment Expenses	845
Environment And Street Scene	Veolia Es Landfill Limited	24/02/2021	Highways Contractors	8,896
Environment And Street Scene	Veolia Es Landfill Limited	24/02/2021	Other Maintenance	3,534
Environment And Street Scene	W H Construction Ltd	24/02/2021	Other Maintenance	5,590
Finance And Ict	Arlingclose Ltd	24/02/2021	Consultants Fees	7,180
Finance And Ict	Churches Fire Security Limited	24/02/2021	Equipment - Maintenance	516
Finance And Ict	Hays Specialist Recruitment Ltd	24/02/2021	Agency Staff	1,563
Finance And Ict	Insight Direct (Uk) Ltd	24/02/2021	Annual Support / Licenses	13,117
Finance And Ict	Morgan Hunt Uk Ltd	24/02/2021	Agency Staff	5,215
Finance And Ict	Triad Group Plc	24/02/2021	Agency Staff	5,300
Housing & Property Services	Greenacre Recruitment Ltd	24/02/2021	Agency Staff	14,350
Hra Capital	Essential Security Systems Ltd	24/02/2021	Works	15,500
Hra Capital	Exterior Plas Ltd	24/02/2021	Works	137,677
Hra Capital	Gracelands Complete Maintenance Services Ltd	24/02/2021	Works	47,841
Hra Capital	Tower Asphalt Ltd	24/02/2021	Works	6,250
Hra Capital	Vsn Enterprises Ltd	24/02/2021	Works	12,527
Hra Capital	W H Construction Ltd	24/02/2021	Capital Hseblid Compensat Pymt	9,150
Hra Capital	W H Construction Ltd	24/02/2021	Works	35,901
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	24/02/2021	Consultants Fees	4,859
Planning & Development	Gunilla Edwards	24/02/2021	Consultants Fees	2,000
Planning & Development	Guy Nicholson	24/02/2021	Consultants Fees	1,666

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Partners By Design	24/02/2021	Marketing & Events	3,250
Planning & Development	Studio 3 Ltd	24/02/2021	Consultants Fees	5,551
Repairs Fund Expenditure	Dds (International) Ltd	24/02/2021	Building Maintenance	725
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	24/02/2021	Building Maintenance	2,047
Repairs Fund Expenditure	Orbik Electronics Ltd	24/02/2021	Building Maintenance	692
Repairs Fund Expenditure	Ph Water Technologies Ltd	24/02/2021	Building Maintenance	880
Repairs Fund Expenditure	Scci Alphatrack Ltd	24/02/2021	Building Maintenance	1,546
Repairs Fund Expenditure	Smart Merchants Ltd	24/02/2021	Building Maintenance	510
Repairs Fund Expenditure	Syscom Building Management Ltd	24/02/2021	Building Maintenance	1,800
Total Management & Maintenance	Airey Miller Limited	24/02/2021	Consultants Fees	1,500
Total Management & Maintenance	Biffa Municipal Ltd	24/02/2021	Cleansing Contractors	1,991
Total Management & Maintenance	British Gas	24/02/2021	Electricity	21,817
Total Management & Maintenance	G2 Recruitment Solutions	24/02/2021	Agency Staff	1,517
Total Management & Maintenance	Gristwood & Toms Ltd	24/02/2021	Tree Maintenance	8,046
Total Management & Maintenance	Mears Ltd	24/02/2021	Professional Fees	19,436
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	24/02/2021	Print Operations Internal	1,074
Total Management & Maintenance	Morgan Hunt Uk Ltd	24/02/2021	Agency Staff	974
Total Management & Maintenance	Park Avenue Recruitment Ltd	24/02/2021	Agency Staff	668
Total Management & Maintenance	Qualis Management Ltd	24/02/2021	Other Contractors	475,976
Total Management & Maintenance	Reed Specialist Recruitment Ltd	24/02/2021	Agency Staff	616
Total Management & Maintenance	Sara Jabbari	24/02/2021	Legal Expenses	1,350
Corporate Support Services	British Gas	24/02/2021	Electricity	2,120
Deputy Chief Executive	British Gas	24/02/2021	Electricity	1,319
Total Management & Maintenance	British Gas	24/02/2021	Electricity	21,817
Housing	Advanced Building & Maintenance ServicesLtd	26/02/2021	Grants General	6,940

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing	Hd Property Services Limited	26/02/2021	Grants General	9,417
Housing	Karl Bownes	26/02/2021	Grants General	15,055
Planning & Development	Loughton Broadway Town Centre Partnership	26/02/2021	Contributions	1,000
Housing	Jewel Property Maintenance Ltd	02/03/2021	Grants General	6,156
Hra Capital	Miguel Wynter	02/03/2021	Surveys	530
Capital Programme Expenditure	Gardiner & Theobald Llp	03/03/2021	Management Consultant	10,075
Capital Programme Expenditure	Intergence Systems Limited	03/03/2021	Capital Software	3,688
Capital Programme Expenditure	La Fosse Associates Limited	03/03/2021	Consultancy Fees	14,595
Capital Programme Expenditure	Mitie Security Ltd	03/03/2021	Works	2,303
Capital Programme Expenditure	Portakabin Limited	03/03/2021	Works	1,031
Capital Programme Expenditure	Spitfire Network Services Limited	03/03/2021	Equipment Acquisition	1,630
Capital Programme Expenditure	Switchshop Limited	03/03/2021	Equipment Acquisition	6,719
Capital Programme Expenditure	Threeday Group Ltd	03/03/2021	Consultancy Fees	10,000
Chief Executive Office	Royal Mail Group Plc	03/03/2021	Postage	817
Corporate Services	La Fosse Associates Limited	03/03/2021	Agency Staff	9,420
Corporate Support Services	Canon (Uk) Ltd	03/03/2021	Equipment - New	704
Corporate Support Services	Capstone Property Recruitment Ltd	03/03/2021	Agency Staff	5,237
Corporate Support Services	Circle Facilities Management Ltd	03/03/2021	Security	7,056
Corporate Support Services	Derrick Wade Waters	03/03/2021	Professional Fees	5,500
Corporate Support Services	Direct Training Associates Ltd	03/03/2021	Consultants Fees	700
Corporate Support Services	Insight2 Mental Health Ltd	03/03/2021	Training Expenses	3,250
Corporate Support Services	La Fosse Associates Limited	03/03/2021	Professional Fees	7,125
Corporate Support Services	Law Absolute Limited	03/03/2021	Agency Staff	3,256
Corporate Support Services	Paragon Office Supplies Ltd	03/03/2021	Stationery	632
Corporate Support Services	Premier Vehicle Management	03/03/2021	Vehicle Parts / Repairs	6,900

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	P Tuckwell Ltd	03/03/2021	Vehicle Parts / Repairs	952
Corporate Support Services	Reed Specialist Recruitment Ltd	03/03/2021	Agency Staff	4,242
Corporate Support Services	Royal Mail Group Plc	03/03/2021	Postage	1,129
Corporate Support Services	Sse Energy Solutions	03/03/2021	Electricity	6,174
Deputy Chief Executive	Miss H M Palmer	03/03/2021	Professional Fees	1,000
Deputy Chief Executive	Specialist Crafts Ltd T/A Dryad Education	03/03/2021	Printing - External	1,092
Environment And Street Scene	British Parking Association	03/03/2021	Subscriptions	668
Environment And Street Scene	C.Q Surfacing Ltd	03/03/2021	Other Maintenance	1,570
Environment And Street Scene	Environmental Drainage & Building Services	03/03/2021	Cleansing Contractors	780
Environment And Street Scene	Ex-Job Limited	03/03/2021	Agency Staff	1,889
Environment And Street Scene	Glasdon U K Ltd	03/03/2021	Other Maintenance	7,009
Environment And Street Scene	Green Tornado	03/03/2021	Contributions	1,085
Environment And Street Scene	HI Services (London) Ltd	03/03/2021	Agency Staff	1,675
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	03/03/2021	Highways Contractors	836
Environment And Street Scene	Monthind Clean Llp	03/03/2021	Cleaning	617
Environment And Street Scene	Nomix-Enviro Ltd	03/03/2021	Stock Issues	2,535
Environment And Street Scene	Nsl Limited	03/03/2021	Parking Contractor	18,665
Environment And Street Scene	Parkguard Ltd	03/03/2021	Agency Staff	11,520
Environment And Street Scene	Redricks	03/03/2021	Stock Issues	3,205
Environment And Street Scene	Rigby Taylor	03/03/2021	Equipment - New	765
Environment And Street Scene	Tree Services	03/03/2021	Tree Maintenance	1,250
Environment And Street Scene	W H Construction Ltd	03/03/2021	Other Maintenance	1,250
Environment And Street Scene	Wireless Cctv Ltd	03/03/2021	Equipment - New	2,466
Finance And Ict	Cipfa Business Ltd	03/03/2021	Books & Publications	5,150
Finance And Ict	Hays Specialist Recruitment Ltd	03/03/2021	Agency Staff	6,650

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	La Fosse Associates Limited	03/03/2021	Agency Staff	12,345
Finance And Ict	Methods Business & Digital Technology Limited	03/03/2021	Consultants Fees	10,000
Finance And Ict	Modern Networks Ltd	03/03/2021	Equipment - Hired	7,376
Finance And Ict	Royal Mail Group Plc	03/03/2021	Postage	2,454
Housing	Thatched House Hotel	03/03/2021	Rents / Hire Of Hall	3,920
Housing	The Rent Guarantee Company	03/03/2021	Rents / Hire Of Hall	10,262
Housing & Property Services	Greenacre Recruitment Ltd	03/03/2021	Agency Staff	2,130
Hra Capital	Exterior Plas Ltd	03/03/2021	Works	81,372
Hra Capital	Gracelands Complete Maintenance Services Ltd	03/03/2021	Works	49,503
Hra Capital	M & J Services Ltd	03/03/2021	Works	74,820
Hra Capital	Scci Alphatrack Ltd	03/03/2021	Works	10,185
Hra Capital	Stannah Lift Services Ltd	03/03/2021	Works	8,853
Hra Capital	Storm Building Ltd	03/03/2021	Management Consultant	53,111
Hra Capital	Vsn Enterprises Ltd	03/03/2021	Works	20,492
Planning & Development	Gunilla Edwards	03/03/2021	Consultants Fees	1,600
Planning & Development	La Fosse Associates Limited	03/03/2021	Consultants Fees	5,000
Planning & Development	Macdonald & Company Freelance Ltd	03/03/2021	Consultants Fees	5,106
Planning & Development	Tarson Limited (Planningjobs.Com)	03/03/2021	Recruitment Expenses	600
Repairs Fund Expenditure	Dds (International) Ltd	03/03/2021	Building Maintenance	750
Repairs Fund Expenditure	Deba Uk Ltd	03/03/2021	Building Maintenance	685
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	03/03/2021	Building Maintenance	162,809
Repairs Fund Expenditure	M & J Services Ltd	03/03/2021	Building Maintenance	5,456
Total Management & Maintenance	Airey Miller Limited	03/03/2021	Consultants Fees	3,224
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	03/03/2021	Agency Staff	2,262
Total Management & Maintenance	Morgan Hunt Uk Ltd	03/03/2021	Agency Staff	974

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Reed Specialist Recruitment Ltd	03/03/2021	Agency Staff	3,591
Total Management & Maintenance	Roy'S Appliance Maintenance	03/03/2021	Equipment - New	510
Housing	Gb Adaptions Ltd	05/03/2021	Grants General	5,938
Housing	J H Contractors (Essex) Limited	05/03/2021	Grants General	12,450
Housing	Stannah Lift Services Ltd	05/03/2021	Grants General	2,681
Hra Capital	Birketts Llp Client Account	05/03/2021	Legal Fees	778
Total Management & Maintenance	Clague Llp	05/03/2021	Consultants Fees	7,629
Capital Programme Expenditure	Derrick Wade Waters	10/03/2021	Consultant Fees	850
Capital Programme Expenditure	La Fosse Associates Limited	10/03/2021	Consultancy Fees	5,885
Capital Programme Expenditure	Officevision Limited	10/03/2021	Equipment Acquisition	68,582
Corporate Services	La Fosse Associates Limited	10/03/2021	Agency Staff	2,355
Corporate Support Services	Birketts Llp	10/03/2021	Legal Expenses	2,866
Corporate Support Services	Canon (Uk) Ltd	10/03/2021	Equipment - New	5,702
Corporate Support Services	Ddm Fire Safety	10/03/2021	Building Maintenance	628
Corporate Support Services	Edf Energy	10/03/2021	Electricity	26,508
Corporate Support Services	La Fosse Associates Limited	10/03/2021	Professional Fees	2,375
Corporate Support Services	Law Absolute Limited	10/03/2021	Agency Staff	1,628
Corporate Support Services	Premier Vehicle Management	10/03/2021	Vehicle Parts / Repairs	3,790
Corporate Support Services	Pte Skills Ltd	10/03/2021	Training Expenses	1,880
Corporate Support Services	Royal Mail Group Plc	10/03/2021	Postage	718
Corporate Support Services	Savills (Uk) Ltd	10/03/2021	Professional Fees	7,689
Corporate Support Services	Sellick Partnership Limited	10/03/2021	Agency Staff	1,660
Corporate Support Services	Training & Coaching Solutions Ltd	10/03/2021	Consultants Fees	2,796
Corporate Support Services	Venn Group Ltd	10/03/2021	Agency Staff	503
Deputy Chief Executive	Arc Theatre	10/03/2021	Activities	700

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Biffa Municipal Ltd	10/03/2021	Cleansing Contractors	120,129
Environment And Street Scene	Biffa Municipal Ltd	10/03/2021	Equipment - New	23,123
Environment And Street Scene	Birketts Llp	10/03/2021	Legal Expenses	1,120
Environment And Street Scene	C.Q Surfacing Ltd	10/03/2021	Fixed Plant Maintenance	7,960
Environment And Street Scene	Edf Energy	10/03/2021	Electricity	30,384
Environment And Street Scene	Essex Medical Training Ltd	10/03/2021	Training Expenses	850
Environment And Street Scene	Ex-Job Limited	10/03/2021	Agency Staff	3,390
Environment And Street Scene	HI Services (London) Ltd	10/03/2021	Agency Staff	1,010
Environment And Street Scene	Mt Electrical (Essex) Ltd	10/03/2021	Other Maintenance	988
Environment And Street Scene	Nurture Landscapes Ltd	10/03/2021	Other Maintenance	1,190
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	10/03/2021	Cleansing Contractors	2,520
Environment And Street Scene	The Sports Consultancy Ltd	10/03/2021	Grounds Maintenance	6,698
Finance And Ict	Hays Specialist Recruitment Ltd	10/03/2021	Agency Staff	19,854
Finance And Ict	La Fosse Associates Limited	10/03/2021	Agency Staff	5,712
Finance And Ict	Penna Plc	10/03/2021	Agency Staff	8,220
Finance And Ict	Royal Mail Group Plc	10/03/2021	Postage	572
Finance And Ict	Victoria Solutions Ltd	10/03/2021	Annual Support / Licenses	8,702
Housing	Housing Reviews Limited	10/03/2021	Consultants Fees	1,000
Housing & Property Services	Greenacre Recruitment Ltd	10/03/2021	Agency Staff	3,373
Hra Capital	Airey Miller Limited	10/03/2021	Management Consultant	1,805
Hra Capital	Ecd Architects Ltd	10/03/2021	Architects Fees	8,790
Hra Capital	Essential Security Systems Ltd	10/03/2021	Works	21,420
Hra Capital	Exterior Plas Ltd	10/03/2021	Works	39,163
Hra Capital	Gc Roofing Uk Limited	10/03/2021	Works	2,200
Hra Capital	Gracelands Complete Maintenance Services Ltd	10/03/2021	Voids Works	17,422

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Gracelands Complete Maintenance Services Ltd	10/03/2021	Works	9,841
Hra Capital	Indecon Building Limited	10/03/2021	Works	132,217
Hra Capital	Pellings Llp	10/03/2021	Management Consultant	9,549
Hra Capital	Pyrodec Ltd	10/03/2021	Works	18,293
Hra Capital	Stannah Lift Services Ltd	10/03/2021	Works	6,230
Planning & Development	Glasdon U K Ltd	10/03/2021	Contributions	608
Planning & Development	Hdh Planning & Development Ltd	10/03/2021	Professional Fees	9,230
Planning & Development	La Fosse Associates Limited	10/03/2021	Consultants Fees	2,500
Planning & Development	Partners By Design	10/03/2021	Marketing & Events	695
Planning & Development	Trowers & Hamlins Llp	10/03/2021	Professional Fees	4,898
Repairs Fund Expenditure	Ddm Fire Safety	10/03/2021	Building Maintenance	1,264
Repairs Fund Expenditure	Essex Lift Services Ltd	10/03/2021	Building Maintenance	1,275
Total Management & Maintenance	Biffa Municipal Ltd	10/03/2021	Cleansing Contractors	3,505
Total Management & Maintenance	Binder Ltd	10/03/2021	Other Maintenance	2,660
Total Management & Maintenance	G2 Recruitment Solutions	10/03/2021	Agency Staff	1,620
Total Management & Maintenance	Harry Beer T/A The Space Man	10/03/2021	Refuse Removal	750
Total Management & Maintenance	Housing Partners Limited (Mri Software Llc) L	10/03/2021	Subscriptions	1,286
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	10/03/2021	Printing - External	3,607
Total Management & Maintenance	Morgan Hunt Uk Ltd	10/03/2021	Agency Staff	947
Total Management & Maintenance	Park Avenue Recruitment Ltd	10/03/2021	Agency Staff	1,046
Total Management & Maintenance	Reed Specialist Recruitment Ltd	10/03/2021	Agency Staff	1,967
Chief Executive Office	Epping Foresters Cricket Club	12/03/2021	Grants To Voluntary Orgs	2,380
Chief Executive Office	Grow Community Garden	16/03/2021	Grants To Voluntary Orgs	2,603
Housing	Karl Bownes	16/03/2021	Grants General	6,510
Housing	Stannah Lift Services Ltd	16/03/2021	Grants General	15,810

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Aigis It Security Limited	17/03/2021	Equipment Acquisition	2,573
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	17/03/2021	Equipment Acquisition	110,536
Capital Programme Expenditure	Isg Fit Out Ltd	17/03/2021	Works	453,960
Capital Programme Expenditure	Switchshop Limited	17/03/2021	Equipment Acquisition	807
Capital Programme Expenditure	Tuv Sud Limited	17/03/2021	Works	1,070
Capital Programme Expenditure	Xerox Finance Ltd	17/03/2021	Works	1,925
Chief Executive Office	Braintree District Council	17/03/2021	Subscriptions	2,750
Commercial And Technical	Hays Specialist Recruitment Ltd	17/03/2021	Agency Staff	1,485
Corporate Support Services	Birketts Llp	17/03/2021	Legal Expenses	9,588
Corporate Support Services	Borough Of Broxbourne	17/03/2021	Professional Fees	5,120
Corporate Support Services	Canon (Uk) Ltd	17/03/2021	Equipment - New	2,492
Corporate Support Services	Capstone Property Recruitment Ltd	17/03/2021	Agency Staff	5,298
Corporate Support Services	Carter Jonas	17/03/2021	Professional Fees	6,250
Corporate Support Services	Chubb Fire & Security Ltd	17/03/2021	Security	1,053
Corporate Support Services	East Of England Local Government Association	17/03/2021	Training Expenses	650
Corporate Support Services	Gracelands Complete Maintenance Services Ltd	17/03/2021	Building Maintenance	3,000
Corporate Support Services	Kingsley Napley Llp	17/03/2021	Legal Expenses	1,050
Corporate Support Services	La Fosse Associates Limited	17/03/2021	Professional Fees	2,375
Corporate Support Services	London Elite Electrical Limited	17/03/2021	Fixed Plant Maintenance	1,658
Corporate Support Services	Mears Ltd	17/03/2021	Professional Fees	3,000
Corporate Support Services	Ms Tara O'Leary	17/03/2021	Consultants Fees	650
Corporate Support Services	P120pm00125403	17/03/2021	Levy Fees	6,711
Corporate Support Services	Paragon Office Supplies Ltd	17/03/2021	Stationery	549
Corporate Support Services	Perkbox Limited	17/03/2021	Subscriptions	7,740
Corporate Support Services	Preprotech Limited	17/03/2021	Building Maintenance	750

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Reed Specialist Recruitment Ltd	17/03/2021	Agency Staff	1,833
Corporate Support Services	Sellick Partnership Limited	17/03/2021	Agency Staff	6,641
Corporate Support Services	Training & Coaching Solutions Ltd	17/03/2021	Consultants Fees	1,100
Corporate Support Services	T.S.S. (Total Security Services) Ltd	17/03/2021	Security	5,350
Corporate Support Services	Vine Hr Ltd	17/03/2021	Training Expenses	1,196
Deputy Chief Executive	CI Communications	17/03/2021	Consultants Fees	3,713
Deputy Chief Executive	The Red Balloon Family Foundation	17/03/2021	Activities	4,000
Environment And Street Scene	C.Q Surfacing Ltd	17/03/2021	Fixed Plant Maintenance	6,170
Environment And Street Scene	Essex County Council	17/03/2021	Levy Fees	3,604
Environment And Street Scene	HI Services (London) Ltd	17/03/2021	Agency Staff	1,928
Environment And Street Scene	P & L Signs Ltd T/A Signs Express (Harlow)	17/03/2021	Other Maintenance	1,400
Environment And Street Scene	Principal Trees Ltd	17/03/2021	Grounds Maintenance	2,525
Environment And Street Scene	Shell U.K. Oil Products Limited	17/03/2021	Fuel	1,446
Environment And Street Scene	Steer Davies & Gleave Limited	17/03/2021	Other Maintenance	7,200
Environment And Street Scene	Turner & Townsend Project Management Ltd	17/03/2021	Consultants Fees	123,076
Finance And Ict	Cipfa Business Ltd	17/03/2021	Subscriptions	5,000
Finance And Ict	Civica Uk Ltd	17/03/2021	Annual Support / Licenses	19,522
Finance And Ict	Hague Computer Supplies Limited	17/03/2021	Annual Support / Licenses	815
Finance And Ict	Hague Computer Supplies Limited	17/03/2021	Equipment - Maintenance	1,015
Finance And Ict	Hays Specialist Recruitment Ltd	17/03/2021	Agency Staff	6,207
Finance And Ict	La Fosse Associates Limited	17/03/2021	Agency Staff	8,660
Finance And Ict	Nec Software Solutions (Uk) Limited	17/03/2021	Annual Support / Licenses	120,188
Finance And Ict	Skyguard Limited	17/03/2021	Subscriptions	45,256
Finance And Ict	Xerox Finance Ltd	17/03/2021	Equipment - Hired	5,283
Housing	Thatched House Hotel	17/03/2021	Rents / Hire Of Hall	3,360

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing	The Rent Guarantee Company	17/03/2021	Rents / Hire Of Hall	10,724
Housing & Property Services	Greenacre Recruitment Ltd	17/03/2021	Agency Staff	3,550
Hra Capital	Gracelands Complete Maintenance Services Ltd	17/03/2021	Works	27,113
Laa Pooled Funds	Essex County Council	17/03/2021	Laa Expenditure	2,264
Laa Pooled Funds	Joanne Majauskis	17/03/2021	Laa Expenditure	1,000
Planning & Development	Bps Dorking Ltd T/A Bps Chartered Surveyors	17/03/2021	Consultants Fees	4,840
Planning & Development	E File Uk Ltd	17/03/2021	Document Archiving	2,700
Planning & Development	Essex County Council	17/03/2021	Contributions	4,943
Planning & Development	Harlow Council	17/03/2021	Consultants Fees	3,219
Planning & Development	Landmark Chambers	17/03/2021	Consultants Fees	4,000
Planning & Development	R.C.A Structures Ltd	17/03/2021	Consultants Fees	910
Planning & Development	Writtle College	17/03/2021	Training Expenses	660
Repairs Fund Expenditure	Essex Lift Services Ltd	17/03/2021	Building Maintenance	1,275
Repairs Fund Expenditure	Gc Roofing Uk Limited	17/03/2021	Building Maintenance	822
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	17/03/2021	Building Maintenance	1,912
Repairs Fund Expenditure	Ph Water Technologies Ltd	17/03/2021	Building Maintenance	880
Repairs Fund Expenditure	Stannah Lift Services Ltd	17/03/2021	Building Maintenance	500
Total Management & Maintenance	G2 Recruitment Solutions	17/03/2021	Agency Staff	1,517
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	17/03/2021	Printing - External	684
Total Management & Maintenance	Park Avenue Recruitment Ltd	17/03/2021	Agency Staff	830
Total Management & Maintenance	Reed Specialist Recruitment Ltd	17/03/2021	Agency Staff	616
Total Management & Maintenance	Streak-Free Window Cleaners	17/03/2021	Window Cleaning	522
Total Management & Maintenance	Tunstall Response Ltd	17/03/2021	Equipment - New	4,451
Contract & Technical Services	C.Q Surfacing Ltd	17/03/2021	Other Contractors	2,760
Housing	Stannah Lift Services Ltd	19/03/2021	Grants General	2,860

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Eversheds Sutherland (International) Llp	19/03/2021	Legal Fees	1,623
Total Management & Maintenance	Clague Llp	23/03/2021	Consultants Fees	8,423
Capital Programme Expenditure	Bisset Adams Limited	24/03/2021	Management Consultant	1,500
Capital Programme Expenditure	Bwb Consulting Ltd	24/03/2021	Management Consultant	3,325
Capital Programme Expenditure	Gardiner & Theobald Llp	24/03/2021	Management Consultant	10,075
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	24/03/2021	Works	950
Capital Programme Expenditure	Mpd Fm Limited	24/03/2021	Works	1,417
Capital Programme Expenditure	Rvtv Security Group Ltd	24/03/2021	Equipment Acquisition	8,320
Capital Programme Expenditure	Stone Technologies Ltd	24/03/2021	Equipment Acquisition	1,018
Commercial And Technical	Hays Specialist Recruitment Ltd	24/03/2021	Agency Staff	743
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	24/03/2021	Vehicle Leasing Charges	933
Corporate Support Services	Aquilla Insurance Brokers Limited	24/03/2021	Professional Fees	5,000
Corporate Support Services	Birketts Llp	24/03/2021	Legal Expenses	3,055
Corporate Support Services	Capstone Property Recruitment Ltd	24/03/2021	Agency Staff	11,090
Corporate Support Services	Harlow Occupational Health Service Ltd	24/03/2021	Employees - Other Payments	3,842
Corporate Support Services	Law Absolute Limited	24/03/2021	Agency Staff	3,256
Corporate Support Services	Mpd Fm Limited	24/03/2021	Security	5,209
Corporate Support Services	Murphy Geospatial Uk Ltd	24/03/2021	Professional Fees	7,500
Corporate Support Services	Parker Air Conditioning Ltd	24/03/2021	Building Maintenance	1,806
Corporate Support Services	Quadient Uk Limited	24/03/2021	Equipment - Maintenance	1,229
Corporate Support Services	Reed Specialist Recruitment Ltd	24/03/2021	Agency Staff	2,427
Corporate Support Services	Sellick Partnership Limited	24/03/2021	Agency Staff	1,660
Corporate Support Services	Solace Group Ltd	24/03/2021	Training Expenses	575
Corporate Support Services	W H Construction Ltd	24/03/2021	Building Maintenance	13,038
Corporate Support Services	Writtle College	24/03/2021	Training Expenses	780

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Deputy Chief Executive	CI Communications	24/03/2021	Consultants Fees	3,600
Deputy Chief Executive	Theydon Timber Ltd	24/03/2021	Equipment - New	1,039
Deputy Chief Executive	Theydon Timber Ltd	24/03/2021	Materials	924
Deputy Chief Executive	T.S.S. (Total Security Services) Ltd	24/03/2021	Professional Fees	800
Environment And Street Scene	Ex-Job Limited	24/03/2021	Agency Staff	3,770
Environment And Street Scene	Greater London Surveys Limited	24/03/2021	Fixed Plant Maintenance	6,225
Environment And Street Scene	Gristwood & Toms Ltd	24/03/2021	Tree Maintenance	30,535
Environment And Street Scene	HI Services (London) Ltd	24/03/2021	Agency Staff	1,985
Environment And Street Scene	Landscape Supply Company	24/03/2021	Equipment - New	576
Environment And Street Scene	Mfp Marketing	24/03/2021	Contributions	1,200
Environment And Street Scene	Nexo Recruitment	24/03/2021	Agency Staff	500
Environment And Street Scene	Nsl Limited	24/03/2021	Parking Contractor	17,692
Environment And Street Scene	Parkguard Ltd	24/03/2021	Agency Staff	11,520
Environment And Street Scene	Start Traffic Ltd	24/03/2021	Fixed Plant Maintenance	542
Environment And Street Scene	Turner & Townsend Project Management Ltd	24/03/2021	Consultants Fees	35,416
Environment And Street Scene	Unicorn Containers Ltd T/A Unicorn Urban	24/03/2021	Other Maintenance	6,050
Environment And Street Scene	Veolia Es Landfill Limited	24/03/2021	Highways Contractors	6,383
Environment And Street Scene	Veolia Es Landfill Limited	24/03/2021	Other Maintenance	1,617
Environment And Street Scene	W H Construction Ltd	24/03/2021	Other Maintenance	845
Finance And Ict	Bottomline Technologies Ltd	24/03/2021	Equipment - Maintenance	4,823
Finance And Ict	Hays Specialist Recruitment Ltd	24/03/2021	Agency Staff	5,433
Finance And Ict	La Fosse Associates Limited	24/03/2021	Agency Staff	13,488
Finance And Ict	Modern Networks Ltd	24/03/2021	Equipment - Hired	8,737
Finance And Ict	Morgan Hunt Uk Ltd	24/03/2021	Agency Staff	4,158
Finance And Ict	Phoenix Software Ltd	24/03/2021	Annual Support / Licenses	18,780

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Siteimprove Ltd	24/03/2021	Annual Support / Licenses	4,568
Finance And Ict	Triad Group Plc	24/03/2021	Agency Staff	3,445
Finance And Ict	Triad Group Plc	24/03/2021	Recruitment Expenses	14,987
Housing & Property Services	Greenacre Recruitment Ltd	24/03/2021	Agency Staff	3,550
Hra Capital	Airey Miller Limited	24/03/2021	Surveys	1,760
Hra Capital	Airey Miller Limited	24/03/2021	Works	1,150
Hra Capital	Derrick Wade Waters	24/03/2021	Surveys	3,750
Hra Capital	Exterior Plas Ltd	24/03/2021	Works	43,733
Hra Capital	Gracelands Complete Maintenance Services Ltd	24/03/2021	Voids Works	19,506
Hra Capital	Indecon Building Limited	24/03/2021	Works	331,166
Hra Capital	Pellings Llp	24/03/2021	Management Consultant	8,284
Hra Capital	Tower Asphalt Ltd	24/03/2021	Works	12,850
Hra Capital	Tsg Building Services Plc	24/03/2021	Works	16,080
Planning & Development	Guy Nicholson	24/03/2021	Consultants Fees	1,666
Planning & Development	Macdonald & Company Freelance Ltd	24/03/2021	Consultants Fees	8,338
Planning & Development	Studio 3 Ltd	24/03/2021	Consultants Fees	5,559
Planning & Development	Tim Moya Tree Services Ltd	24/03/2021	Contributions	695
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	24/03/2021	Building Maintenance	37,082
Total Management & Maintenance	Airey Miller Limited	24/03/2021	Consultants Fees	21,983
Total Management & Maintenance	Binder Ltd	24/03/2021	Other Maintenance	578
Total Management & Maintenance	G2 Recruitment Solutions	24/03/2021	Agency Staff	1,517
Total Management & Maintenance	Greenacre Recruitment Ltd	24/03/2021	Agency Staff	812
Total Management & Maintenance	Gristwood & Toms Ltd	24/03/2021	Tree Maintenance	3,625
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	24/03/2021	Agency Staff	3,408
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	24/03/2021	Professional Fees	669

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Park Avenue Recruitment Ltd	24/03/2021	Agency Staff	1,843
Total Management & Maintenance	Paul Wallace Professional	24/03/2021	Consultants Fees	1,500
Total Management & Maintenance	Qualis Management Ltd	24/03/2021	Other Contractors	1,455,680
Total Management & Maintenance	Reed Specialist Recruitment Ltd	24/03/2021	Agency Staff	641
Chief Executive Office	Genevieve Sabherwal	26/03/2021	Grants General	600
Chief Executive Office	Miss Larna J Morgan	26/03/2021	Grants General	750
Housing	Hd Property Services Limited	26/03/2021	Grants General	6,648
Housing	J H Contractors (Essex) Limited	26/03/2021	Grants General	12,450
Housing	Rigford Ltd	26/03/2021	Grants General	6,270
Housing	Terry Group Ltd	26/03/2021	Grants General	14,499
Housing	Townsend Bowen Limited	26/03/2021	Grants General	4,068
Hra Capital	Uk Power Network (Operations) Limited	26/03/2021	Works	65,814
Chief Executive Office	Bedford House Community Association	30/03/2021	Grants To Voluntary Orgs	4,678
Chief Executive Office	Lambourne End Ltd	30/03/2021	Grants To Voluntary Orgs	5,000
Chief Executive Office	Loughton Voluntary Care Association	30/03/2021	Grants To Voluntary Orgs	5,000
Chief Executive Office	Ongar And Villages Voluntary Care	30/03/2021	Grants To Voluntary Orgs	1,400
Chief Executive Office	The Worth Foundation Limited T/A Spark	30/03/2021	Grants To Voluntary Orgs	700
Chief Executive Office	Waltham Abbey Youth 2000	30/03/2021	Grants To Voluntary Orgs	2,000
Deputy Chief Executive	Epping Forest Citizens Advice Bureau	30/03/2021	Activities	11,580
Housing	Accessible Solutions Limited	30/03/2021	Grants General	5,245
Housing	Advanced Building & Maintenance ServicesLtd	30/03/2021	Grants General	16,650
Housing	G J Pulham Ltd	30/03/2021	Grants General	6,355
Laa Pooled Funds	Dwp	30/03/2021	Laa Expenditure	1,385
Capital Programme Expenditure	Intergence Systems Limited	31/03/2021	Capital Software	4,725
Capital Programme Expenditure	Kingsfield Computer Products Ltd	31/03/2021	Equipment Acquisition	2,003

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Maintech Power Services Ltd	31/03/2021	Works	30,084
Capital Programme Expenditure	Mpd Fm Limited	31/03/2021	Works	620
Capital Programme Expenditure	Portakabin Limited	31/03/2021	Works	1,031
Capital Programme Expenditure	Stanley J Murphy Glazing Solutions Ltd	31/03/2021	Works	9,726
Capital Programme Expenditure	Switchshop Limited	31/03/2021	Equipment Acquisition	5,900
Capital Programme Expenditure	Trowers & Hamlins Llp	31/03/2021	Legal Fees	9,138
Chief Executive Office	Epping Forest Foodbank	31/03/2021	Grants To Voluntary Orgs	5,000
Chief Executive Office	G A & D Perry Building Contractors	31/03/2021	Materials	829
Commercial And Technical	Hays Specialist Recruitment Ltd	31/03/2021	Agency Staff	749
Contract & Technical Services	C.Q Surfacing Ltd	31/03/2021	Other Contractors	3,340
Contract & Technical Services	Hays Specialist Recruitment Ltd	31/03/2021	Agency Staff	580
Corporate Support Services	Angelica Rokad	31/03/2021	Consultants Fees	1,250
Corporate Support Services	Atlas Contractors Ltd	31/03/2021	Cleaning	59,083
Corporate Support Services	Atlas Contractors Ltd	31/03/2021	Cleansing Contractors	2,321
Corporate Support Services	Birketts Llp	31/03/2021	Legal Expenses	753
Corporate Support Services	British Gas	31/03/2021	Electricity	1,628
Corporate Support Services	Circle Facilities Management Ltd	31/03/2021	Security	9,408
Corporate Support Services	Ddm Fire Safety	31/03/2021	Building Maintenance	628
Corporate Support Services	Hair & Son	31/03/2021	Professional Fees	1,250
Corporate Support Services	James Button & Co Solicitors	31/03/2021	Training Expenses	740
Corporate Support Services	La Fosse Associates Limited	31/03/2021	Professional Fees	2,375
Corporate Support Services	Law Absolute Limited	31/03/2021	Agency Staff	1,628
Corporate Support Services	L & F Plant Hire Ltd (Trading As Tipperhire)	31/03/2021	Vehicle Parts / Repairs	660
Corporate Support Services	Mpd Fm Limited	31/03/2021	Security	4,204
Corporate Support Services	Mr Nich0las Ostrowski	31/03/2021	Consultants Fees	1,150

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Peachy Creative Limited	31/03/2021	Consultants Fees	900
Corporate Support Services	Pert Air Conditioning Ltd T/A Fm Systems Uk	31/03/2021	Fixed Plant Maintenance	580
Corporate Support Services	Reed Specialist Recruitment Ltd	31/03/2021	Agency Staff	2,401
Corporate Support Services	Royal Mail Group Plc	31/03/2021	Postage	625
Corporate Support Services	Sellick Partnership Limited	31/03/2021	Agency Staff	1,660
Corporate Support Services	Tanker And Drain Solutions Limited	31/03/2021	Building Maintenance	2,515
Corporate Support Services	The Ctg Group Limited	31/03/2021	Consultants Fees	10,680
Corporate Support Services	The Institution Of Engineering And Technology	31/03/2021	Fixed Plant Maintenance	696
Corporate Support Services	Trowers & Hamlins Llp	31/03/2021	Legal Expenses	3,041
Corporate Support Services	Wilton Decorators Ltd	31/03/2021	Building Maintenance	1,748
Deputy Chief Executive	Atlas Contractors Ltd	31/03/2021	Cleaning	2,687
Deputy Chief Executive	British Gas	31/03/2021	Electricity	999
Deputy Chief Executive	Ellab (Uk) Ltd	31/03/2021	Equipment - Hired	824
Deputy Chief Executive	Ellab (Uk) Ltd	31/03/2021	Equipment - New	1,691
Deputy Chief Executive	T.S.S. (Total Security Services) Ltd	31/03/2021	Equipment - New	1,600
Deputy Chief Executive	Voluntary Action Epping Forest	31/03/2021	Activities	11,580
Environment And Street Scene	Berry Recruitment Ltd	31/03/2021	Agency Staff	540
Environment And Street Scene	Campbell Associates Ltd	31/03/2021	Equipment - Maintenance	757
Environment And Street Scene	Chipside Limited	31/03/2021	Banking And Cash Collection	523
Environment And Street Scene	Cpl Petroleum	31/03/2021	Fuel	1,988
Environment And Street Scene	C.Q Surfacing Ltd	31/03/2021	Other Maintenance	560
Environment And Street Scene	Crown Tree Services	31/03/2021	Tree Maintenance	740
Environment And Street Scene	Eon Energy	31/03/2021	Electricity	789
Environment And Street Scene	Ernest Doe & Sons Ltd	31/03/2021	Equipment - New	1,446
Environment And Street Scene	HI Services (London) Ltd	31/03/2021	Agency Staff	1,913

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Mallard Consultancy Ltd	31/03/2021	Contributions	750
Environment And Street Scene	Monthind Clean Llp	31/03/2021	Cleaning	617
Environment And Street Scene	Parkguard Ltd	31/03/2021	Agency Staff	11,520
Environment And Street Scene	Rigby Taylor	31/03/2021	Equipment - New	510
Environment And Street Scene	Rjd Electrical Services Ltd	31/03/2021	Other Maintenance	985
Environment And Street Scene	Rvtv Security Group Ltd	31/03/2021	Equipment - New	1,965
Environment And Street Scene	Thomson Reuters (Professional) Uk Ltd	31/03/2021	Subscriptions	861
Finance And Ict	Capita One Limited	31/03/2021	Annual Support / Licenses	86,235
Finance And Ict	Hays Specialist Recruitment Ltd	31/03/2021	Agency Staff	9,303
Finance And Ict	La Fosse Associates Limited	31/03/2021	Agency Staff	6,195
Finance And Ict	Locta Limited	31/03/2021	Annual Support / Licenses	4,200
Finance And Ict	Morgan Hunt Uk Ltd	31/03/2021	Agency Staff	8,016
Finance And Ict	Newsquest Media Group	31/03/2021	Advertising	2,916
Finance And Ict	Oracle Corporation Uk Ltd	31/03/2021	Annual Support / Licenses	11,833
Finance And Ict	Penna Plc	31/03/2021	Agency Staff	35,101
Finance And Ict	Phoenix Software Ltd	31/03/2021	Annual Support / Licenses	10,403
Finance And Ict	Royal Mail Group Plc	31/03/2021	Postage	29,797
Housing	Thatched House Hotel	31/03/2021	Rents / Hire Of Hall	2,800
Housing	The Rent Guarantee Company	31/03/2021	Rents / Hire Of Hall	10,136
Housing & Property Services	Greenacre Recruitment Ltd	31/03/2021	Agency Staff	2,840
Hra Capital	Airey Miller Limited	31/03/2021	Management Consultant	14,709
Hra Capital	Exterior Plas Ltd	31/03/2021	Works	102,171
Hra Capital	G A & D Perry Building Contractors	31/03/2021	Works	610
Hra Capital	Gracelands Complete Maintenance Services Ltd	31/03/2021	Works	36,532
Hra Capital	Housemark Ltd	31/03/2021	Surveys	7,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Paul Wallace Professional	31/03/2021	Surveys	700
Hra Capital	Richard F Gill & Associates	31/03/2021	Surveys	3,151
Hra Capital	Steve Wotton	31/03/2021	Surveys	7,412
Hra Capital	Vsn Enterprises Ltd	31/03/2021	Works	35,830
Planning & Development	Click It Local Ltd	31/03/2021	Subscriptions	20,000
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	31/03/2021	Consultants Fees	8,488
Planning & Development	Gunilla Edwards	31/03/2021	Consultants Fees	800
Planning & Development	Mr Mark Beard	31/03/2021	Legal Expenses	194,750
Planning & Development	Newsquest Media Group	31/03/2021	Publicity	2,380
Planning & Development	Structural Engineers Cambridge Ltd	31/03/2021	Consultants Fees	550
Repairs Fund Expenditure	Ddm Fire Safety	31/03/2021	Building Maintenance	1,264
Repairs Fund Expenditure	Deba Uk Ltd	31/03/2021	Building Maintenance	784
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	31/03/2021	Building Maintenance	7,285
Repairs Fund Expenditure	Openview Security Solutions Ltd	31/03/2021	Building Maintenance	12,478
Repairs Fund Expenditure	Scci Alphatrack Ltd	31/03/2021	Building Maintenance	1,546
Repairs Fund Expenditure	Tower Asphalt Ltd	31/03/2021	Building Maintenance	4,607
Total Management & Maintenance	Birketts Llp	31/03/2021	Legal Expenses	524
Total Management & Maintenance	British Gas	31/03/2021	Electricity	22,664
Total Management & Maintenance	G2 Recruitment Solutions	31/03/2021	Agency Staff	3,034
Total Management & Maintenance	Greenacre Recruitment Ltd	31/03/2021	Agency Staff	798
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	31/03/2021	Agency Staff	1,117
Total Management & Maintenance	Morgan Hunt Uk Ltd	31/03/2021	Agency Staff	3,897
Total Management & Maintenance	Reed Specialist Recruitment Ltd	31/03/2021	Agency Staff	1,796
Total Management & Maintenance	Streak-Free Window Cleaners	31/03/2021	Window Cleaning	548