

Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Deputy Chief Executive	Diane Gilson - Butler	06/04/2021	Catering - Materials & Supplie	773
Housing	Advanced Building & Maintenance ServicesLtd	06/04/2021	Grants General	6,755
Housing	E M S Lifts Limited	06/04/2021	Grants General	4,660
Planning & Development	Hertford Planning Services	06/04/2021	Legal Expenses	2,448
Capital Programme Expenditure	Generated Power Services Ltd	07/04/2021	Works	606
Capital Programme Expenditure	George Browns Ltd	07/04/2021	Plant Acquisition	17,300
Capital Programme Expenditure	La Fosse Associates Limited	07/04/2021	Consultancy Fees	20,715
Capital Programme Expenditure	Threeday Group Ltd	07/04/2021	Consultancy Fees	11,500
Commercial And Technical	Hays Specialist Recruitment Ltd	07/04/2021	Agency Staff	743
Corporate Services	La Fosse Associates Limited	07/04/2021	Agency Staff	9,420
Corporate Support Services	Alison Lambert	07/04/2021	Consultants Fees	2,850
Corporate Support Services	G A & D Perry Building Contractors	07/04/2021	Building Maintenance	1,189
Corporate Support Services	Gillard & Sons Ltd	07/04/2021	Building Maintenance	979
Corporate Support Services	Kingsley Napley Llp	07/04/2021	Legal Expenses	1,862
Corporate Support Services	La Fosse Associates Limited	07/04/2021	Professional Fees	2,375
Corporate Support Services	Law Absolute Limited	07/04/2021	Agency Staff	1,628
Corporate Support Services	Mears Ltd	07/04/2021	Professional Fees	3,000
Corporate Support Services	Ncc Mechanical Services Limited	07/04/2021	Building Maintenance	1,566
Corporate Support Services	Paragon Office Supplies Ltd	07/04/2021	Stationery	730
Corporate Support Services	Peter Baker	07/04/2021	Training Expenses	900
Corporate Support Services	Wilkin Chapman Llp	07/04/2021	Consultants Fees	649

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Customer Services	Capita One Limited	07/04/2021	Consultants Fees	650
Deputy Chief Executive	Lambourne End Ltd	07/04/2021	Activities	660
Environment And Street Scene	Adler And Allan	07/04/2021	Professional Fees	2,030
Environment And Street Scene	Berry Recruitment Ltd	07/04/2021	Agency Staff	669
Environment And Street Scene	D F Clark Contractors Ltd	07/04/2021	Tree Maintenance	1,250
Environment And Street Scene	Epping Forest Community Transport	07/04/2021	Contributions	14,383
Environment And Street Scene	Ernest Doe & Sons Ltd	07/04/2021	Vehicle Hire	2,880
Environment And Street Scene	Ex-Job Limited	07/04/2021	Agency Staff	4,903
Environment And Street Scene	G2 Recruitment Solutions	07/04/2021	Agency Staff	12,806
Environment And Street Scene	Gristwood & Toms Ltd	07/04/2021	Grounds Maintenance	1,600
Environment And Street Scene	HI Services (London) Ltd	07/04/2021	Agency Staff	1,285
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	07/04/2021	Highways Contractors	2,698
Environment And Street Scene	Nexo Recruitment	07/04/2021	Agency Staff	587
Environment And Street Scene	Rigby Taylor	07/04/2021	Materials	3,472
Environment And Street Scene	Rigby Taylor	07/04/2021	Stock Issues	1,379
Environment And Street Scene	Steer Davies & Gleave Limited	07/04/2021	Other Maintenance	9,500
Environment And Street Scene	Wireless Cctv Ltd	07/04/2021	Equipment - Maintenance	9,342
Finance And Ict	Cherwell Software Ltd	07/04/2021	Annual Support / Licenses	4,382
Finance And Ict	Hays Specialist Recruitment Ltd	07/04/2021	Agency Staff	6,463
Finance And Ict	House On The Hill Software Ltd	07/04/2021	Annual Support / Licenses	10,530
Finance And Ict	La Fosse Associates Limited	07/04/2021	Agency Staff	10,290
Finance And Ict	Morgan Hunt Uk Ltd	07/04/2021	Agency Staff	763
Finance And Ict	O2 (Uk) Ltd	07/04/2021	Mobile Phone Line Costs	22,760
Finance And Ict	Phoenix Software Ltd	07/04/2021	Annual Support / Licenses	21,553
Finance And Ict	Royal Mail Group Plc	07/04/2021	Postage	869

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Set3 Solutions Limited	07/04/2021	Consultants Fees	2,500
Finance And Ict	Triad Group Plc	07/04/2021	Recruitment Expenses	6,499
Housing & Property Services	Greenacre Recruitment Ltd	07/04/2021	Agency Staff	3,550
Hra Capital	Gracelands Complete Maintenance Services Ltd	07/04/2021	Voids Works	14,565
Hra Capital	Gracelands Complete Maintenance Services Ltd	07/04/2021	Works	49,209
Hra Capital	Richard F Gill & Associates	07/04/2021	Surveys	1,885
Hra Capital	Thameside Fire Protection Co Ltd	07/04/2021	Works	10,070
Hra Capital	W H Construction Ltd	07/04/2021	Works	118,885
Planning & Development	Landmark Chambers	07/04/2021	Consultants Fees	1,600
Planning & Development	New Mind Internet Consultancy Ltd	07/04/2021	Printing - External	4,085
Planning & Development	Public Practice	07/04/2021	Recruitment Expenses	5,000
Repairs Fund Expenditure	Scci Alphatrack Ltd	07/04/2021	Building Maintenance	1,546
Total Management & Maintenance	G2 Recruitment Solutions	07/04/2021	Agency Staff	1,230
Total Management & Maintenance	Greenacre Recruitment Ltd	07/04/2021	Agency Staff	792
Total Management & Maintenance	Park Avenue Recruitment Ltd	07/04/2021	Agency Staff	1,026
Total Management & Maintenance	Principal Trees Ltd	07/04/2021	Tree Maintenance	525
Total Management & Maintenance	Reed Specialist Recruitment Ltd	07/04/2021	Agency Staff	599
Total Management & Maintenance	Thames Water Utilities Ltd	07/04/2021	Water Charges	25,170
Corporate Support Services	Trowers & Hamlins Llp	09/04/2021	Rents	7,553
Housing	Rigford Ltd	09/04/2021	Grants General	14,362
Planning & Development	Class Q Ltd	09/04/2021	Refunds	3,120
Leaseholders	Ms C Doughty	13/04/2021	Cash Receipts	3,142
Capital Programme Expenditure	La Fosse Associates Limited	14/04/2021	Consultancy Fees	8,710
Chief Executive Office	Imageholders Ltd	14/04/2021	Equipment - New	5,815
Chief Executive Office	Royal Mail Group Plc	14/04/2021	Postage	31,382

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Services	La Fosse Associates Limited	14/04/2021	Agency Staff	2,355
Corporate Support Services	Alison Lambert	14/04/2021	Consultants Fees	3,350
Corporate Support Services	Bush Fire Limited	14/04/2021	Building Maintenance	673
Corporate Support Services	First Health & Safety Ltd	14/04/2021	Training Expenses	4,450
Corporate Support Services	La Fosse Associates Limited	14/04/2021	Professional Fees	2,375
Corporate Support Services	Law Absolute Limited	14/04/2021	Agency Staff	1,628
Corporate Support Services	Reed Specialist Recruitment Ltd	14/04/2021	Agency Staff	4,242
Corporate Support Services	Sellick Partnership Limited	14/04/2021	Agency Staff	1,660
Corporate Support Services	The Knowledge Academy Ltd	14/04/2021	Training Expenses	1,495
Corporate Support Services	Urban Design London	14/04/2021	Training Expenses	1,500
Corporate Support Services	Vine Hr Ltd	14/04/2021	Consultants Fees	1,495
Deputy Chief Executive	Civic Computing Limited	14/04/2021	Activities	3,920
Deputy Chief Executive	Mfp Marketing	14/04/2021	Activities	680
Environment And Street Scene	C.Q Surfacing Ltd	14/04/2021	Fixed Plant Maintenance	1,980
Environment And Street Scene	HI Services (London) Ltd	14/04/2021	Agency Staff	1,040
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	14/04/2021	Cleansing Contractors	800
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	14/04/2021	Equipment - New	980
Environment And Street Scene	Rigby Taylor	14/04/2021	Materials	714
Environment And Street Scene	W H Construction Ltd	14/04/2021	Other Maintenance	1,700
Finance And Ict	Hays Specialist Recruitment Ltd	14/04/2021	Agency Staff	9,303
Finance And Ict	La Fosse Associates Limited	14/04/2021	Agency Staff	8,085
Finance And Ict	La Fosse Associates Limited	14/04/2021	Professional Fees	23,920
Finance And Ict	Triad Group Plc	14/04/2021	Recruitment Expenses	8,487
Housing	The Rent Guarantee Company	14/04/2021	Rents / Hire Of Hall	10,136
Housing & Property Services	Greenacre Recruitment Ltd	14/04/2021	Agency Staff	3,550

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing & Property Services	The Oyster Partnership Ltd	14/04/2021	Agency Staff	1,600
Hra Capital	Ecd Architects Ltd	14/04/2021	Architects Fees	650
Hra Capital	Exterior Plas Ltd	14/04/2021	Works	7,742
Hra Capital	Gracelands Complete Maintenance Services Ltd	14/04/2021	Surveys	876
Hra Capital	Gracelands Complete Maintenance Services Ltd	14/04/2021	Voids Works	39,830
Hra Capital	Keith Peattie Associates	14/04/2021	Clerk Of Works	750
Hra Capital	Stace Llp	14/04/2021	Management Consultant	4,392
Hra Capital	Tower Asphalt Ltd	14/04/2021	Works	27,890
Hra Capital	Tsg Building Services Plc	14/04/2021	Works	9,181
Hra Capital	Vsn Enterprises Ltd	14/04/2021	Works	17,691
Hra Capital	W H Construction Ltd	14/04/2021	Construction	25,781
Hra Capital	W H Construction Ltd	14/04/2021	Voids Works	21,528
Hra Capital	W H Construction Ltd	14/04/2021	Works	200,080
Planning & Development	Bps Dorking Ltd T/A Bps Chartered Surveyors	14/04/2021	Consultants Fees	4,880
Planning & Development	District Surveyors Association Limited	14/04/2021	Subscriptions	2,205
Planning & Development	Essex Wildlife Trust Ltd	14/04/2021	Grants General	8,399
Planning & Development	Grc Maintenance Ltd	14/04/2021	Consultants Fees	644
Planning & Development	La Fosse Associates Limited	14/04/2021	Consultants Fees	5,000
Planning & Development	Macdonald & Company Freelance Ltd	14/04/2021	Consultants Fees	1,357
Planning & Development	Mr Mark Beard	14/04/2021	Legal Expenses	13,500
Repairs Fund Expenditure	Dds (International) Ltd	14/04/2021	Building Maintenance	1,919
Repairs Fund Expenditure	Deba Uk Ltd	14/04/2021	Building Maintenance	1,732
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	14/04/2021	Building Maintenance	168,423
Total Management & Maintenance	Greenacre Recruitment Ltd	14/04/2021	Agency Staff	798
Total Management & Maintenance	Housemark Ltd	14/04/2021	Licences	2,400

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Morgan Hunt Uk Ltd	14/04/2021	Agency Staff	4,684
Total Management & Maintenance	Park Avenue Recruitment Ltd	14/04/2021	Agency Staff	1,013
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	14/04/2021	Equipment - New	1,072
Chief Executive Office	Borough Of Broxbourne	15/04/2021	Professional Fees	41,300
Corporate Support Services	Borough Of Broxbourne	15/04/2021	Professional Fees	5,120
Corporate Support Services	Essex County Council	15/04/2021	Professional Fees	17,468
Corporate Support Services	P120pm00125403	15/04/2021	Levy Fees	6,690
Corporate Support Services	Tameside Mbc	15/04/2021	Subscriptions	1,600
Environment And Street Scene	Essex County Council	15/04/2021	Levy Fees	4,196
Planning & Development	East Hertfordshire Dc	15/04/2021	Consultants Fees	6,257
Planning & Development	Essex County Council	15/04/2021	Consultants Fees	7,000
Planning & Development	Essex County Council	15/04/2021	Contributions	5,117
Planning & Development	Essex Pension Fund	15/04/2021	Severance Payments	28,349
Housing	Stannah Lift Services Ltd	16/04/2021	Grants General	13,921
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	21/04/2021	Equipment Acquisition	54,947
Capital Programme Expenditure	La Fosse Associates Limited	21/04/2021	Consultancy Fees	4,555
Capital Programme Expenditure	Stone Technologies Ltd	21/04/2021	Equipment Acquisition	6,212
Capital Programme Expenditure	Virtual Data Centre Services Limited	21/04/2021	Equipment Acquisition	1,397
Chief Executive Office	Derrick Wade Waters	21/04/2021	Professional Fees	850
Chief Executive Office	District Returning Officer'S Account	21/04/2021	Other Miscellaneous Expenses	50,000
Chief Executive Office	Quadient Finance Uk Limited	21/04/2021	Equipment - Hired	1,611
Chief Executive Office	Royal Mail Group Plc	21/04/2021	Postage	540
Commercial And Technical	Hays Specialist Recruitment Ltd	21/04/2021	Agency Staff	747
Contract & Technical Services	Blackthorne Specialist Joinery Ltd	21/04/2021	Cleansing Contractors	1,330
Corporate Services	La Fosse Associates Limited	21/04/2021	Agency Staff	2,355

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	72 Point Ltd	21/04/2021	Consultants Fees	3,000
Corporate Support Services	Absolute Door Services Ltd	21/04/2021	Fixed Plant Maintenance	1,430
Corporate Support Services	Aquilla Insurance Brokers Limited	21/04/2021	Professional Fees	5,000
Corporate Support Services	Birketts Llp	21/04/2021	Legal Expenses	550
Corporate Support Services	Colchester Institute	21/04/2021	Training Expenses	1,465
Corporate Support Services	Hair & Son	21/04/2021	Legal Expenses	4,000
Corporate Support Services	Hair & Son	21/04/2021	Professional Fees	1,250
Corporate Support Services	Jcdecaux Uk Ltd	21/04/2021	Professional Fees	86,692
Corporate Support Services	Lloyds Pharmacy Ltd	21/04/2021	Employees - Other Payments	567
Corporate Support Services	Martin Shepherd Solicitors Llp	21/04/2021	Legal Expenses	1,525
Corporate Support Services	Ms Tara O'Leary	21/04/2021	Consultants Fees	725
Corporate Support Services	Pet Industry Federation	21/04/2021	Training Expenses	1,190
Corporate Support Services	Rainbow Office Design Limited	21/04/2021	Building Maintenance	1,569
Corporate Support Services	Reed Specialist Recruitment Ltd	21/04/2021	Agency Staff	533
Corporate Support Services	Royal Mail Group Plc	21/04/2021	Postage	516
Corporate Support Services	Solace Group Ltd	21/04/2021	Consultants Fees	2,300
Corporate Support Services	Trowers & Hamlins Llp	21/04/2021	Legal Expenses	11,392
Corporate Support Services	Venn Group Ltd	21/04/2021	Agency Staff	503
Corporate Support Services	Wilton Decorators Ltd	21/04/2021	Building Maintenance	5,530
Deputy Chief Executive	Public-I Group Ltd	21/04/2021	Equipment - New	4,600
Deputy Chief Executive	Winckworth Sherwood	21/04/2021	Marketing & Events	1,180
Environment And Street Scene	Biffa Municipal Ltd	21/04/2021	Cleansing Contractors	70,571
Environment And Street Scene	Biffa Municipal Ltd	21/04/2021	Equipment - New	8,232
Environment And Street Scene	Bond Solon Training Ltd	21/04/2021	Contributions	2,000
Environment And Street Scene	Chartered Institute Of Environmental Health	21/04/2021	Subscriptions	515

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Ernest Doe & Sons Ltd	21/04/2021	Equipment - New	1,150
Environment And Street Scene	Ernest Doe & Sons Ltd	21/04/2021	Vehicle Hire	4,477
Environment And Street Scene	Essex Emergency Services 2000 Ltd	21/04/2021	Other Maintenance	950
Environment And Street Scene	Ex-Job Limited	21/04/2021	Agency Staff	4,203
Environment And Street Scene	HI Services (London) Ltd	21/04/2021	Agency Staff	1,301
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	21/04/2021	Highways Contractors	1,182
Environment And Street Scene	Monthind Clean Llp	21/04/2021	Cleaning	617
Environment And Street Scene	Nexo Recruitment	21/04/2021	Agency Staff	950
Environment And Street Scene	Ove Arup & Partners Ltd	21/04/2021	Agency Staff	10,362
Environment And Street Scene	Shell U.K. Oil Products Limited	21/04/2021	Fuel	2,479
Environment And Street Scene	Signway Supplies (Datchet) Ltd	21/04/2021	Other Maintenance	764
Finance And Ict	Hays Specialist Recruitment Ltd	21/04/2021	Agency Staff	1,563
Finance And Ict	La Fosse Associates Limited	21/04/2021	Agency Staff	12,781
Finance And Ict	Morgan Hunt Uk Ltd	21/04/2021	Agency Staff	5,156
Finance And Ict	Penna Plc	21/04/2021	Agency Staff	2,740
Finance And Ict	Royal Mail Group Plc	21/04/2021	Postage	952
Finance And Ict	Solace Group Ltd	21/04/2021	Training Expenses	800
Housing	Thatched House Hotel	21/04/2021	Rents / Hire Of Hall	1,840
Housing & Property Services	Greenacre Recruitment Ltd	21/04/2021	Agency Staff	3,550
Housing & Property Services	The Oyster Partnership Ltd	21/04/2021	Agency Staff	2,000
Housing Resources	Allpay Limited	21/04/2021	Banking And Cash Collection	1,106
Hra Capital	Exterior Plas Ltd	21/04/2021	Works	12,910
Hra Capital	Gracelands Complete Maintenance Services Ltd	21/04/2021	Works	686
Hra Capital	M & J Services Ltd	21/04/2021	Works	40,894
Hra Capital	Steve Wotton	21/04/2021	Works	6,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	W H Construction Ltd	21/04/2021	Construction	4,587
Hra Capital	W H Construction Ltd	21/04/2021	Works	28,154
Laa Pooled Funds	Joanne Majauskis	21/04/2021	Laa Expenditure	2,000
Planning & Development	Birketts Llp	21/04/2021	Professional Fees	5,553
Planning & Development	Bps Dorking Ltd T/A Bps Chartered Surveyors	21/04/2021	Consultants Fees	4,440
Planning & Development	La Fosse Associates Limited	21/04/2021	Consultants Fees	2,000
Planning & Development	Macdonald & Company Freelance Ltd	21/04/2021	Consultants Fees	1,702
Planning & Development	Ove Arup & Partners Ltd	21/04/2021	Consultants Fees	16,964
Planning & Development	Sustrans Limited	21/04/2021	Consultants Fees	22,432
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	21/04/2021	Building Maintenance	29,868
Repairs Fund Expenditure	Wilton Decorators Ltd	21/04/2021	Building Maintenance	895
Total Management & Maintenance	Biffa Municipal Ltd	21/04/2021	Cleansing Contractors	2,971
Total Management & Maintenance	G2 Recruitment Solutions	21/04/2021	Agency Staff	2,440
Total Management & Maintenance	Greenacre Recruitment Ltd	21/04/2021	Agency Staff	553
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	21/04/2021	Agency Staff	1,146
Total Management & Maintenance	Kettering Playsafe Limited	21/04/2021	Grounds Maintenance	1,253
Total Management & Maintenance	Morgan Hunt Uk Ltd	21/04/2021	Agency Staff	785
Total Management & Maintenance	O.C.N. Contract Services	21/04/2021	Equipment - New	510
Total Management & Maintenance	Park Avenue Recruitment Ltd	21/04/2021	Agency Staff	1,013
Total Management & Maintenance	Qualis Group Ltd	21/04/2021	Consultants Fees	31,419
Total Management & Maintenance	Thames Water Utilities Ltd	21/04/2021	Water Charges	2,336
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	21/04/2021	Equipment - Maintenance	33,098
Housing	Aran Insulation Limited	23/04/2021	Grants General	6,300
Provision Of Service	Department For Levelling Up,	27/04/2021	Payment To Central Government	209,828
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	28/04/2021	Equipment Acquisition	18,865

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Canon (Uk) Ltd	28/04/2021	Works	855
Capital Programme Expenditure	Gardiner & Theobald Llp	28/04/2021	Management Consultant	10,075
Capital Programme Expenditure	Intergence Systems Limited	28/04/2021	Capital Software	2,750
Capital Programme Expenditure	Mpd Fm Limited	28/04/2021	Works	1,316
Capital Programme Expenditure	Quadient Uk Limited	28/04/2021	Works	1,150
Capital Programme Expenditure	Threeday Group Ltd	28/04/2021	Consultancy Fees	10,000
Capital Programme Expenditure	Wavenet Limited	28/04/2021	Capital Software	2,465
Chief Executive Office	District Returning Officer'S Account	28/04/2021	Other Miscellaneous Expenses	7,962
Commercial And Technical	Hays Specialist Recruitment Ltd	28/04/2021	Agency Staff	750
Commercial And Technical	Mfp Marketing	28/04/2021	Printing - External	2,346
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	28/04/2021	Vehicle Leasing Charges	616
Corporate Support Services	Biffa Municipal Ltd	28/04/2021	Refuse Removal	1,238
Corporate Support Services	Bush Fire Limited	28/04/2021	Building Maintenance	521
Corporate Support Services	Chelmsford Safety Supplies Ltd	28/04/2021	Cleaning Materials	821
Corporate Support Services	Ddm Fire Safety	28/04/2021	Building Maintenance	722
Corporate Support Services	Direct Training Associates Ltd	28/04/2021	Training Expenses	595
Corporate Support Services	District Surveyors Association Limited	28/04/2021	Training Expenses	600
Corporate Support Services	Edf Energy	28/04/2021	Electricity	11,863
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	28/04/2021	Vehicle Hire	571
Corporate Support Services	Essential Security Systems Ltd	28/04/2021	Building Maintenance	1,609
Corporate Support Services	Essex County Council	28/04/2021	Consultants Fees	1,035
Corporate Support Services	G J Miles Incorporating Astral Hygiene	28/04/2021	Cleaning Materials	816
Corporate Support Services	Law Absolute Limited	28/04/2021	Agency Staff	3,256
Corporate Support Services	Manchester Metropolitan University	28/04/2021	Training Expenses	3,084
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	28/04/2021	Building Maintenance	621

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Corporate Support Services	Mpd Fm Limited	28/04/2021	Security	4,509
Corporate Support Services	Preprotech Limited	28/04/2021	Building Maintenance	1,792
Corporate Support Services	Rac Motoring Services	28/04/2021	Vehicle Parts / Repairs	4,355
Corporate Support Services	Reed Specialist Recruitment Ltd	28/04/2021	Agency Staff	1,784
Corporate Support Services	Ricardo - Aea Ltd	28/04/2021	Training Expenses	1,739
Corporate Support Services	Solace Group Ltd	28/04/2021	Consultants Fees	550
Corporate Support Services	T.S.S. (Total Security Services) Ltd	28/04/2021	Security	1,547
Corporate Support Services	University Of Westminster	28/04/2021	Training Expenses	800
Corporate Support Services	Vine Hr Ltd	28/04/2021	Recruitment Expenses	3,000
Customer Services	Capita One Limited	28/04/2021	Consultants Fees	1,300
Customer Services	Capita One Limited	28/04/2021	Training Expenses	2,600
Deputy Chief Executive	CI Communications	28/04/2021	Consultants Fees	4,388
Deputy Chief Executive	Grangewood Investments Ltd	28/04/2021	Rents / Hire Of Hall	2,400
Deputy Chief Executive	Lamppost Banners Ltd	28/04/2021	Publicity	1,725
Deputy Chief Executive	R & D Schofield Ltd	28/04/2021	Rents / Hire Of Hall	940
Environment And Street Scene	Anthony Collins Solicitors Llp	28/04/2021	Consultants Fees	2,150
Environment And Street Scene	Biffa Municipal Ltd	28/04/2021	Cleansing Contractors	76,172
Environment And Street Scene	Biffa Municipal Ltd	28/04/2021	Equipment - New	11,894
Environment And Street Scene	Cpl Petroleum	28/04/2021	Fuel	1,021
Environment And Street Scene	Edf Energy	28/04/2021	Electricity	16,301
Environment And Street Scene	Ernest Doe & Sons Ltd	28/04/2021	Equipment - New	1,150
Environment And Street Scene	Ernest Doe & Sons Ltd	28/04/2021	Vehicle Hire	2,880
Environment And Street Scene	G2 Recruitment Solutions	28/04/2021	Agency Staff	5,748
Environment And Street Scene	General Business Holdings Limited	28/04/2021	Other Contractors	523
Environment And Street Scene	Gristwood & Toms Ltd	28/04/2021	Tree Maintenance	12,900

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Environment And Street Scene	Hair & Son	28/04/2021	Professional Fees	6,000
Environment And Street Scene	HI Services (London) Ltd	28/04/2021	Agency Staff	1,285
Environment And Street Scene	Local Green Points Llp	28/04/2021	Cleansing Contractors	4,618
Environment And Street Scene	Metric Group Ltd	28/04/2021	Other Maintenance	3,206
Environment And Street Scene	Nexo Recruitment	28/04/2021	Agency Staff	609
Environment And Street Scene	Nsl Limited	28/04/2021	Parking Contractor	18,522
Environment And Street Scene	Rigby Taylor	28/04/2021	Stock Issues	551
Environment And Street Scene	S H Goss & Co Ltd	28/04/2021	Other Maintenance	5,644
Finance And Ict	Aligned Assets Limited	28/04/2021	Training Expenses	850
Finance And Ict	Arlingclose Ltd	28/04/2021	Consultants Fees	16,155
Finance And Ict	Capita One Limited	28/04/2021	Annual Support / Licenses	20,653
Finance And Ict	Hays Specialist Recruitment Ltd	28/04/2021	Agency Staff	5,433
Finance And Ict	Inform Holdings Ltd	28/04/2021	Consultants Fees	6,000
Finance And Ict	La Fosse Associates Limited	28/04/2021	Agency Staff	4,116
Finance And Ict	La Fosse Associates Limited	28/04/2021	Professional Fees	3,680
Finance And Ict	Phoenix Software Ltd	28/04/2021	Annual Support / Licenses	33,170
Finance And Ict	Qualis Group Ltd	28/04/2021	Equipment - Hired	18,270
Finance And Ict	Royal Mail Group Plc	28/04/2021	Postage	770
Finance And Ict	Vcentral Ltd	28/04/2021	Annual Support / Licenses	6,357
Finance And Ict	Victoria Solutions Ltd	28/04/2021	Licences	625
Housing	L&Q Living	28/04/2021	Professional Fees	8,180
Housing	The Rent Guarantee Company	28/04/2021	Rents / Hire Of Hall	10,136
Housing & Property Services	Greenacre Recruitment Ltd	28/04/2021	Agency Staff	3,550
Housing & Property Services	The Oyster Partnership Ltd	28/04/2021	Agency Staff	2,000
Hra Capital	Gracelands Complete Maintenance Services Ltd	28/04/2021	Works	23,938

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Indecon Building Limited	28/04/2021	Works	714,897
Hra Capital	Stannah Lift Services Ltd	28/04/2021	Works	3,324
Hra Capital	Tower Asphalt Ltd	28/04/2021	Works	48,050
Hra Capital	Tsg Building Services Plc	28/04/2021	Works	392,857
Hra Capital	Vsn Enterprises Ltd	28/04/2021	Works	13,059
Planning & Development	Aecom Infrastructure & Environment Uk Ltd	28/04/2021	Consultants Fees	3,200
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	28/04/2021	Consultants Fees	11,399
Planning & Development	Essex County Council	28/04/2021	Consultants Fees	61,743
Planning & Development	Essex Wildlife Trust Ltd	28/04/2021	Grants General	8,509
Planning & Development	La Fosse Associates Limited	28/04/2021	Consultants Fees	9,500
Planning & Development	Solace In Business Ltd	28/04/2021	Recruitment Expenses	3,425
Planning & Development	Studio 3 Ltd	28/04/2021	Consultants Fees	6,934
Planning & Development	Transport Initiatives Llp	28/04/2021	Consultants Fees	3,325
Provision Of Service	Abbess, Beauchamp & Berners Roding Parish Cou	28/04/2021	Precepts Payable	5,610
Provision Of Service	Buckhurst Hill Parish Council	28/04/2021	Precepts Payable	178,490
Provision Of Service	Chigwell Parish Council	28/04/2021	Precepts Payable	145,401
Provision Of Service	Epping Town Council	28/04/2021	Precepts Payable	258,665
Provision Of Service	Epping Upland Parish Council	28/04/2021	Precepts Payable	16,580
Provision Of Service	Fyfield Parish Council	28/04/2021	Precepts Payable	13,534
Provision Of Service	High Ongar Parish Council	28/04/2021	Precepts Payable	10,662
Provision Of Service	Lambourne Parish Council	28/04/2021	Precepts Payable	39,480
Provision Of Service	Loughton Town Council	28/04/2021	Precepts Payable	391,338
Provision Of Service	Matching Parish Council	28/04/2021	Precepts Payable	17,048
Provision Of Service	Moreton, Bobbingworth & The Lavers Parish Cou	28/04/2021	Precepts Payable	17,424
Provision Of Service	Nazeing Parish Council	28/04/2021	Precepts Payable	90,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Provision Of Service	North Weald Bassett Parish Council	28/04/2021	Precepts Payable	110,188
Provision Of Service	Ongar Town Council	28/04/2021	Precepts Payable	145,097
Provision Of Service	Roydon Parish Council	28/04/2021	Precepts Payable	34,168
Provision Of Service	Sheering Parish Council	28/04/2021	Precepts Payable	43,000
Provision Of Service	Stanford Rivers Parish Council	28/04/2021	Precepts Payable	20,978
Provision Of Service	Stapleford Abbots Parish Council	28/04/2021	Precepts Payable	11,204
Provision Of Service	Stapleford Tawney Parish Council	28/04/2021	Precepts Payable	1,537
Provision Of Service	Theydon Bois Parish Council	28/04/2021	Precepts Payable	120,842
Provision Of Service	Theydon Garnon Parish Council	28/04/2021	Precepts Payable	1,000
Provision Of Service	Theydon Mount Parish Council	28/04/2021	Precepts Payable	1,975
Provision Of Service	Waltham Abbey Town Council	28/04/2021	Precepts Payable	427,698
Provision Of Service	Willingale Parish Council	28/04/2021	Precepts Payable	5,285
Repairs Fund Expenditure	Ddm Fire Safety	28/04/2021	Building Maintenance	1,476
Repairs Fund Expenditure	Deba Uk Ltd	28/04/2021	Building Maintenance	863
Repairs Fund Expenditure	Essex Lift Services Ltd	28/04/2021	Building Maintenance	1,560
Total Management & Maintenance	Biffa Municipal Ltd	28/04/2021	Cleansing Contractors	3,925
Total Management & Maintenance	British Gas	28/04/2021	Electricity	9,982
Total Management & Maintenance	Edf Energy	28/04/2021	Electricity	578
Total Management & Maintenance	Gristwood & Toms Ltd	28/04/2021	Tree Maintenance	67,827
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	28/04/2021	Agency Staff	986
Total Management & Maintenance	Morgan Hunt Uk Ltd	28/04/2021	Agency Staff	974
Total Management & Maintenance	Nsp (Normanton Screen Print)	28/04/2021	Materials	833
Total Management & Maintenance	Park Avenue Recruitment Ltd	28/04/2021	Agency Staff	1,647
Total Management & Maintenance	Qualis Group Ltd	28/04/2021	Consultants Fees	11,000
Total Management & Maintenance	Reed Specialist Recruitment Ltd	28/04/2021	Agency Staff	599

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Valuation Office Agency	28/04/2021	Professional Fees	8,500
Environment And Street Scene	Nexo Recruitment Limited	30/04/2021	Agency Staff	4,350
Planning & Development	Ms Lisa Hill	30/04/2021	Legal Expenses	5,458
Total Management & Maintenance	Clague Llp	04/05/2021	Consultants Fees	3,623
Capital Programme Expenditure	Gresham Office Furniture Ltd	05/05/2021	Furniture Acquisition	39,278
Capital Programme Expenditure	Isg Fit Out Ltd	05/05/2021	Works	502,569
Capital Programme Expenditure	Officevision Limited	05/05/2021	Equipment Acquisition	31,250
Capital Programme Expenditure	Switchshop Limited	05/05/2021	Capital Software	8,418
Chief Executive Office	Royal Mail Group Plc	05/05/2021	Postage	7,419
Commercial And Technical	Hays Specialist Recruitment Ltd	05/05/2021	Agency Staff	809
Contract & Technical Services	Hays Specialist Recruitment Ltd	05/05/2021	Agency Staff	610
Corporate Support Services	Circle Facilities Management Ltd	05/05/2021	Security	10,031
Corporate Support Services	Daniel Robinson And Sons Ltd	05/05/2021	Professional Fees	1,892
Corporate Support Services	James Button & Co Solicitors	05/05/2021	Training Expenses	1,040
Corporate Support Services	London Elite Electrical Limited	05/05/2021	Building Maintenance	2,556
Corporate Support Services	London Elite Electrical Limited	05/05/2021	Fixed Plant Maintenance	832
Corporate Support Services	London Elite Electrical Limited	05/05/2021	Rodent/Pest Control	4,354
Corporate Support Services	Reed Specialist Recruitment Ltd	05/05/2021	Agency Staff	1,763
Corporate Support Services	Regional Waste Recycling (Commercial) Ltd	05/05/2021	Refuse Removal	5,000
Corporate Support Services	Tanker And Drain Solutions Limited	05/05/2021	Building Maintenance	1,980
Corporate Support Services	Training & Coaching Solutions Ltd	05/05/2021	Consultants Fees	2,796
Corporate Support Services	T.S.S. (Total Security Services) Ltd	05/05/2021	Security	4,904
Deputy Chief Executive	Solace In Business Ltd	05/05/2021	Activities	4,351
Environment And Street Scene	Berry Recruitment Ltd	05/05/2021	Agency Staff	555
Environment And Street Scene	Blake Contractors Limited	05/05/2021	Other Maintenance	2,781

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Chipside Limited	05/05/2021	Banking And Cash Collection	685
Environment And Street Scene	Cpl Petroleum	05/05/2021	Fuel	1,704
Environment And Street Scene	Edf Energy	05/05/2021	Electricity	1,238
Environment And Street Scene	Essex Emergency Services 2000 Ltd	05/05/2021	Other Maintenance	1,340
Environment And Street Scene	HI Services (London) Ltd	05/05/2021	Agency Staff	1,285
Environment And Street Scene	Iota Garden And Home Limited	05/05/2021	Professional Fees	5,200
Environment And Street Scene	North Weald Fire Rescue	05/05/2021	Equipment - New	2,586
Environment And Street Scene	Parkguard Ltd	05/05/2021	Agency Staff	7,680
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	05/05/2021	Cleansing Contractors	1,000
Environment And Street Scene	Turner & Townsend Project Management Ltd	05/05/2021	Consultants Fees	68,710
Environment And Street Scene	Unicorn Containers Ltd T/A Unicorn Urban	05/05/2021	Other Maintenance	5,390
Finance And Ict	Autodesk Limited	05/05/2021	Annual Support / Licenses	3,750
Finance And Ict	British Telecommunications Plc	05/05/2021	Fixed Network Line Costs	18,312
Finance And Ict	Bytes Software Services Ltd	05/05/2021	Annual Support / Licenses	11,415
Finance And Ict	Hays Specialist Recruitment Ltd	05/05/2021	Agency Staff	9,617
Finance And Ict	Insight Direct (Uk) Ltd	05/05/2021	Annual Support / Licenses	808
Finance And Ict	Institute Of Revenues Rating & Valuation	05/05/2021	Subscriptions	1,200
Finance And Ict	La Fosse Associates Limited	05/05/2021	Agency Staff	5,115
Finance And Ict	Morgan Hunt Uk Ltd	05/05/2021	Agency Staff	1,002
Finance And Ict	O2 (Uk) Ltd	05/05/2021	Mobile Phone Line Costs	6,833
Finance And Ict	Park Place Technologies Limited	05/05/2021	Equipment - Maintenance	4,179
Finance And Ict	Penna Plc	05/05/2021	Agency Staff	26,358
Finance And Ict	Phoenix Software Ltd	05/05/2021	Annual Support / Licenses	12,500
Finance And Ict	Qualis Group Ltd	05/05/2021	Interest Recievable	3,850
Finance And Ict	Redactive Publishing Ltd	05/05/2021	Recruitment Expenses	2,355

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Royal Mail Group Plc	05/05/2021	Postage	809
Finance And Ict	Triad Group Plc	05/05/2021	Recruitment Expenses	8,487
Finance And Ict	Tricostar Software Ltd	05/05/2021	Annual Support / Licenses	20,426
Finance And Ict	Tricostar Software Ltd	05/05/2021	Consultants Fees	2,100
Finance And Ict	Xerox (Uk) Limited	05/05/2021	Equipment - Hired	1,230
Housing & Property Services	Greenacre Recruitment Ltd	05/05/2021	Agency Staff	2,840
Housing & Property Services	The Oyster Partnership Ltd	05/05/2021	Agency Staff	1,200
Hra Capital	Exterior Plas Ltd	05/05/2021	Works	107,264
Hra Capital	Stannah Lift Services Ltd	05/05/2021	Works	2,541
Planning & Development	Dome It Consultancy Services Limited	05/05/2021	Consultants Fees	9,900
Planning & Development	Guy Nicholson	05/05/2021	Consultants Fees	1,666
Planning & Development	Macdonald & Company Freelance Ltd	05/05/2021	Consultants Fees	4,761
Planning & Development	Ove Arup & Partners Ltd	05/05/2021	Agency Staff	20,596
Total Management & Maintenance	Abovo Business Services Limited	05/05/2021	Consultants Fees	3,781
Total Management & Maintenance	Edf Energy	05/05/2021	Electricity	577
Total Management & Maintenance	Greenacre Recruitment Ltd	05/05/2021	Agency Staff	7,913
Total Management & Maintenance	Morgan Hunt Uk Ltd	05/05/2021	Agency Staff	974
Total Management & Maintenance	Principal Trees Ltd	05/05/2021	Tree Maintenance	620
Total Management & Maintenance	Thames Water Utilities Ltd	05/05/2021	Water Charges	3,322
Housing	Hd Property Services Limited	07/05/2021	Grants General	6,919
Hra Capital	Miss N Paris	07/05/2021	Capital Hseblid Compensat Pymt	775
Housing	Gb Adaptions Ltd	11/05/2021	Grants General	5,216
Housing	G J Pulham Ltd	11/05/2021	Grants General	6,150
Housing	Hd Property Services Limited	11/05/2021	Grants General	7,729
Housing	Stannah Lift Services Ltd	11/05/2021	Grants General	2,541

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	12/05/2021	Equipment Acquisition	58,763
Capital Programme Expenditure	Jaguar Land Rover Limited	12/05/2021	Vehicles	39,610
Capital Programme Expenditure	Tuv Sud Limited	12/05/2021	Works	2,210
Chief Executive Office	Cable Tracing Services Ltd	12/05/2021	Surveys	1,843
Chief Executive Office	Royal Mail Group Plc	12/05/2021	Postage	2,895
Commercial And Technical	Hays Specialist Recruitment Ltd	12/05/2021	Agency Staff	1,277
Corporate Support Services	Alison Lambert	12/05/2021	Consultants Fees	3,000
Corporate Support Services	Boc Ltd	12/05/2021	Materials	1,134
Corporate Support Services	James Button & Co Solicitors	12/05/2021	Training Expenses	650
Corporate Support Services	Lexisnexis	12/05/2021	Books & Publications	637
Corporate Support Services	Pegbox Limited	12/05/2021	Recruitment Expenses	4,062
Corporate Support Services	Psl Print Management Ltd	12/05/2021	Document Archiving	1,250
Corporate Support Services	Reed Specialist Recruitment Ltd	12/05/2021	Agency Staff	1,215
Corporate Support Services	Sam Fowles	12/05/2021	Consultants Fees	1,000
Corporate Support Services	Solace In Business Ltd	12/05/2021	Recruitment Expenses	1,326
Corporate Support Services	Sse Energy Solutions	12/05/2021	Electricity	1,138
Corporate Support Services	The Employment Services Partnership Ltd	12/05/2021	Legal Expenses	5,000
Corporate Support Services	Vital Minds Business Training Ltd	12/05/2021	Training Expenses	3,604
Deputy Chief Executive	Dannells Limited	12/05/2021	Printing - External	1,219
Environment And Street Scene	Ex-Job Limited	12/05/2021	Agency Staff	8,303
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	12/05/2021	Highways Contractors	5,276
Environment And Street Scene	Veolia Es Landfill Limited	12/05/2021	Other Maintenance	1,917
Finance And Ict	Advanced Business Software And Solutions Ltd	12/05/2021	Consultants Fees	1,275
Finance And Ict	British Telecommunications Plc	12/05/2021	Fixed Network Line Costs	9,313
Finance And Ict	Hays Specialist Recruitment Ltd	12/05/2021	Agency Staff	6,521

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	La Fosse Associates Limited	12/05/2021	Agency Staff	7,035
Finance And Ict	Royal Mail Group Plc	12/05/2021	Postage	1,083
Finance And Ict	Telefonica Uk Limited	12/05/2021	Mobile Phone Line Costs	6,947
Finance And Ict	Wavenet Limited	12/05/2021	Fixed Network Line Costs	18,268
Housing	The Rent Guarantee Company	12/05/2021	Rents / Hire Of Hall	10,136
Hra Capital	Gracelands Complete Maintenance Services Ltd	12/05/2021	Works	31,443
Hra Capital	Thameside Fire Protection Co Ltd	12/05/2021	Works	3,350
Hra Capital	Tower Asphalt Ltd	12/05/2021	Works	24,540
Hra Capital	Tsg Building Services Plc	12/05/2021	Works	150,830
Laa Pooled Funds	Est E Safety Training (Partnership)	12/05/2021	Laa Expenditure	2,400
Planning & Development	Dome It Consultancy Services Limited	12/05/2021	Consultants Fees	10,450
Planning & Development	Macdonald & Company Freelance Ltd	12/05/2021	Consultants Fees	1,702
Planning & Development	Newsquest Media Group	12/05/2021	Publicity	655
Planning & Development	Ove Arup & Partners Ltd	12/05/2021	Agency Staff	2,683
Planning & Development	Partners By Design	12/05/2021	Marketing & Events	1,764
Planning & Development	Rsm Driver Training Limited	12/05/2021	Training Expenses	765
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	12/05/2021	Building Maintenance	7,056
Repairs Fund Expenditure	Openview Security Solutions Ltd	12/05/2021	Building Maintenance	2,496
Total Management & Maintenance	Airey Miller Limited	12/05/2021	Consultants Fees	1,500
Total Management & Maintenance	Derrick Wade Waters	12/05/2021	Consultants Fees	750
Total Management & Maintenance	Derrick Wade Waters	12/05/2021	Professional Fees	850
Total Management & Maintenance	Greenacre Recruitment Ltd	12/05/2021	Agency Staff	3,909
Total Management & Maintenance	Housing Partners Limited (Mri Software Llc) L	12/05/2021	Subscriptions	6,621
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	12/05/2021	Agency Staff	3,261
Total Management & Maintenance	Park Avenue Recruitment Ltd	12/05/2021	Agency Staff	810

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Reed Specialist Recruitment Ltd	12/05/2021	Agency Staff	1,197
Total Management & Maintenance	Virgin Media Business Limited	12/05/2021	Fixed Network Line Costs	6,397
Housing	Stannah Lift Services Ltd	14/05/2021	Grants General	7,811
Corporate Support Services	Borough Of Broxbourne	17/05/2021	Professional Fees	5,230
Corporate Support Services	P120pm00125403	17/05/2021	Levy Fees	7,164
Environment And Street Scene	Essex County Council	17/05/2021	Electricity	3,454
Finance And Ict	Uttlesford District Council	17/05/2021	Printing - External	13,107
Planning & Development	East Hertfordshire Dc	17/05/2021	Legal Expenses	5,255
Planning & Development	Essex County Council	17/05/2021	Consultants Fees	28,934
Planning & Development	Harlow Council	17/05/2021	Other Travel Expenses	563
Housing	Dolphin Mobility Ltd	18/05/2021	Grants General	6,077
Housing	Stannah Lift Services Ltd	18/05/2021	Grants General	6,732
Capital Programme Expenditure	Advanced Demolition Limited	19/05/2021	Works	19,900
Capital Programme Expenditure	Arcus Global Limited	19/05/2021	Capital Software	37,900
Capital Programme Expenditure	Bisset Adams Limited	19/05/2021	Management Consultant	1,500
Capital Programme Expenditure	Kingsfield Computer Products Ltd	19/05/2021	Equipment Acquisition	759
Capital Programme Expenditure	Meavo Limited	19/05/2021	Furniture Acquisition	14,440
Capital Programme Expenditure	Portakabin Limited	19/05/2021	Works	1,031
Capital Programme Expenditure	Press & Starkey Llp	19/05/2021	Consultancy Fees	5,460
Capital Programme Expenditure	Switchshop Limited	19/05/2021	Capital Software	1,990
Capital Programme Expenditure	Switchshop Limited	19/05/2021	Equipment Acquisition	20,310
Capital Programme Expenditure	Virtual Data Centre Services Limited	19/05/2021	Equipment Acquisition	699
Contract & Technical Services	C.Q Surfacing Ltd	19/05/2021	Other Contractors	2,440
Contract & Technical Services	Hays Specialist Recruitment Ltd	19/05/2021	Agency Staff	606
Contract & Technical Services	Start Traffic Ltd	19/05/2021	Equipment - New	566

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Allied Mechanical Services Ltd	19/05/2021	Building Maintenance	1,342
Corporate Support Services	Birketts Llp	19/05/2021	Legal Expenses	2,706
Corporate Support Services	Bush Fire Limited	19/05/2021	Building Maintenance	1,428
Corporate Support Services	Coffee Online Group Ltd	19/05/2021	Equipment - New	751
Corporate Support Services	Cyclescheme Limited	19/05/2021	Equipment - New	591
Corporate Support Services	Derrick Wade Waters	19/05/2021	Professional Fees	850
Corporate Support Services	Gillard & Sons Ltd	19/05/2021	Building Maintenance	740
Corporate Support Services	Harlow Occupational Health Service Ltd	19/05/2021	Employees - Other Payments	2,412
Corporate Support Services	Law Absolute Limited	19/05/2021	Agency Staff	4,884
Corporate Support Services	L & F Plant Hire Ltd (Trading As Tipperhire)	19/05/2021	Vehicle Parts / Repairs	759
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	19/05/2021	Building Maintenance	1,056
Corporate Support Services	Reed Specialist Recruitment Ltd	19/05/2021	Agency Staff	3,643
Corporate Support Services	Savills (Uk) Ltd	19/05/2021	Professional Fees	5,539
Corporate Support Services	Sellick Partnership Limited	19/05/2021	Agency Staff	2,318
Corporate Support Services	Specsavers Optical Superstores	19/05/2021	Employees - Other Payments	510
Corporate Support Services	Tanker And Drain Solutions Limited	19/05/2021	Building Maintenance	650
Corporate Support Services	The Ctg Group Limited	19/05/2021	Consultants Fees	700
Corporate Support Services	Trowers & Hamlins Llp	19/05/2021	Legal Expenses	1,483
Deputy Chief Executive	Castle Water Ltd	19/05/2021	Water Charges	507
Deputy Chief Executive	Phs Group Plc	19/05/2021	Refuse Removal	503
Deputy Chief Executive	The Red Balloon Family Foundation	19/05/2021	Activities	1,287
Environment And Street Scene	Archant Community Media Ltd (London)	19/05/2021	Advertising	597
Environment And Street Scene	Biffa Municipal Ltd	19/05/2021	Publicity	6,714
Environment And Street Scene	Environment Agency	19/05/2021	Other Maintenance	1,153
Environment And Street Scene	Ernest Doe & Sons Ltd	19/05/2021	Vehicle Hire	629

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Ex-Job Limited	19/05/2021	Agency Staff	8,946
Environment And Street Scene	Fenn Wright Llp	19/05/2021	Professional Fees	13,125
Environment And Street Scene	Hays Specialist Recruitment Ltd	19/05/2021	Agency Staff	4,072
Environment And Street Scene	HI Services (London) Ltd	19/05/2021	Agency Staff	1,155
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	19/05/2021	Professional Fees	17,015
Environment And Street Scene	Maintech Power Services Ltd	19/05/2021	Fixed Plant Maintenance	2,830
Environment And Street Scene	Nexo Recruitment	19/05/2021	Agency Staff	696
Environment And Street Scene	Parkguard Ltd	19/05/2021	Agency Staff	11,520
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	19/05/2021	Cleansing Contractors	1,250
Environment And Street Scene	Terence Barker Ltd	19/05/2021	Professional Fees	1,320
Finance And Ict	Advanced Business Software And Solutions Ltd	19/05/2021	Consultants Fees	21,019
Finance And Ict	Arlingclose Ltd	19/05/2021	Consultants Fees	28,336
Finance And Ict	Essex Fire Authority	19/05/2021	Subscriptions	7,843
Finance And Ict	Hays Specialist Recruitment Ltd	19/05/2021	Agency Staff	5,433
Finance And Ict	La Fosse Associates Limited	19/05/2021	Agency Staff	7,077
Finance And Ict	Morgan Hunt Uk Ltd	19/05/2021	Agency Staff	3,439
Finance And Ict	Royal Mail Group Plc	19/05/2021	Postage	618
Finance And Ict	Sap (Uk) Ltd	19/05/2021	Annual Support / Licenses	15,939
Finance And Ict	Vodafone Limited	19/05/2021	Computer - Other	1,711
Finance And Ict	Wavenet Limited	19/05/2021	Fixed Network Line Costs	30,690
Housing	Woodlands Lodge	19/05/2021	Rents / Hire Of Hall	1,440
Housing & Property Services	Greenacre Recruitment Ltd	19/05/2021	Agency Staff	5,265
Hra Capital	Airey Miller Limited	19/05/2021	Management Consultant	1,150
Hra Capital	Derrick Wade Waters	19/05/2021	Consultancy Fees	6,536
Hra Capital	Exterior Plas Ltd	19/05/2021	Works	53,612

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Gracelands Complete Maintenance Services Ltd	19/05/2021	Works	2,271
Hra Capital	Pyrodec Ltd	19/05/2021	Works	1,240
Hra Capital	Woods Building Services Ltd	19/05/2021	Works	610
Laa Pooled Funds	Ibbco Civil Engineering Ltd	19/05/2021	Laa Expenditure	8,410
Planning & Development	Aecom Infrastructure & Environment Uk Ltd	19/05/2021	Consultants Fees	3,960
Planning & Development	Bloom Procurement Services Ltd	19/05/2021	Professional Fees	116,674
Planning & Development	Bloom Procurement Services Ltd	19/05/2021	Training Expenses	1,890
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	19/05/2021	Consultants Fees	6,181
Planning & Development	Hdh Planning & Development Ltd	19/05/2021	Professional Fees	6,500
Planning & Development	La Fosse Associates Limited	19/05/2021	Consultants Fees	7,500
Planning & Development	Ove Arup & Partners Ltd	19/05/2021	Agency Staff	20,025
Planning & Development	Sec Newgate Uk Limited	19/05/2021	Consultants Fees	12,000
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	19/05/2021	Building Maintenance	760
Repairs Fund Expenditure	Smart Merchants Ltd	19/05/2021	Building Maintenance	603
Repairs Fund Expenditure	Tower Asphalt Ltd	19/05/2021	Building Maintenance	2,017
Total Management & Maintenance	Castle Water Ltd	19/05/2021	Water Charges	1,970
Total Management & Maintenance	Derrick Wade Waters	19/05/2021	Consultants Fees	2,585
Total Management & Maintenance	Derrick Wade Waters	19/05/2021	Professional Fees	859
Total Management & Maintenance	Environment Agency	19/05/2021	Sewage & Environmental Service	6,230
Total Management & Maintenance	Greenacre Recruitment Ltd	19/05/2021	Agency Staff	2,904
Total Management & Maintenance	Gw Commercial Equipment Ltd	19/05/2021	Equipment - New	2,560
Total Management & Maintenance	Park Avenue Recruitment Ltd	19/05/2021	Agency Staff	1,013
Total Management & Maintenance	Qualis Management Ltd	19/05/2021	Other Contractors	690,024
Total Management & Maintenance	Qualis Management Ltd	19/05/2021	Other Miscellaneous Expenses	1,782
Total Management & Maintenance	Reed Specialist Recruitment Ltd	19/05/2021	Agency Staff	2,462

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Sellick Partnership Limited	19/05/2021	Agency Staff	9,777
Total Management & Maintenance	Tunstall Response Ltd	19/05/2021	Equipment - New	4,451
Total Management & Maintenance	Castle Water Ltd	19/05/2021	Water Charges	26,083
Leaseholders	Mrs A Green	21/05/2021	Cash Receipts	669
Capital Programme Expenditure	Bisset Adams Limited	26/05/2021	Management Consultant	1,125
Capital Programme Expenditure	Bwb Consulting Ltd	26/05/2021	Management Consultant	5,350
Capital Programme Expenditure	Gardiner & Theobald Llp	26/05/2021	Management Consultant	10,082
Capital Programme Expenditure	Intergence Systems Limited	26/05/2021	Capital Software	3,325
Capital Programme Expenditure	Portakabin Limited	26/05/2021	Works	950
Chief Executive Office	Affinity Water Ltd	26/05/2021	Water Charges	871
Chief Executive Office	District Returning Officer'S Account	26/05/2021	Other Miscellaneous Expenses	35,000
Commercial And Technical	Hays Specialist Recruitment Ltd	26/05/2021	Agency Staff	746
Commercial And Technical	Mfp Marketing	26/05/2021	Printing - External	2,445
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	26/05/2021	Vehicle Leasing Charges	596
Corporate Support Services	Aquilla Insurance Brokers Limited	26/05/2021	Professional Fees	5,000
Corporate Support Services	Atlas Contractors Ltd	26/05/2021	Cleaning	1,454
Corporate Support Services	Discreet Pest Control Ltd	26/05/2021	Building Maintenance	650
Corporate Support Services	Discreet Pest Control Ltd	26/05/2021	Rodent/Pest Control	720
Corporate Support Services	Euro Car Parts Ltd	26/05/2021	Vehicle Parts / Repairs	4,330
Corporate Support Services	Gracelands Complete Maintenance Services Ltd	26/05/2021	Fixed Plant Maintenance	911
Corporate Support Services	L & F Plant Hire Ltd (Trading As Tipperhire)	26/05/2021	Vehicle Parts / Repairs	726
Corporate Support Services	Psl Print Management Ltd	26/05/2021	Document Archiving	922
Corporate Support Services	Solace In Business Ltd	26/05/2021	Recruitment Expenses	2,653
Corporate Support Services	Training & Coaching Solutions Ltd	26/05/2021	Consultants Fees	2,796
Deputy Chief Executive	CI Communications	26/05/2021	Consultants Fees	3,488

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Deputy Chief Executive	Grangewood Investments Ltd	26/05/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Regional Waste Recycling (Commercial) Ltd	26/05/2021	Rents / Hire Of Hall	1,880
Environment And Street Scene	Castle Water Ltd	26/05/2021	Water Charges	953
Environment And Street Scene	Chipside Limited	26/05/2021	Banking And Cash Collection	853
Environment And Street Scene	Gristwood & Toms Ltd	26/05/2021	Tree Maintenance	1,005
Environment And Street Scene	Hays Specialist Recruitment Ltd	26/05/2021	Agency Staff	1,188
Environment And Street Scene	HI Services (London) Ltd	26/05/2021	Agency Staff	1,285
Environment And Street Scene	H M C T S	26/05/2021	Legal Expenses	5,000
Environment And Street Scene	Monthind Clean Llp	26/05/2021	Cleaning	617
Environment And Street Scene	Nexo Recruitment	26/05/2021	Agency Staff	537
Environment And Street Scene	Parkguard Ltd	26/05/2021	Agency Staff	23,040
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	26/05/2021	Cleansing Contractors	795
Environment And Street Scene	Rvtv Security Group Ltd	26/05/2021	Equipment - Maintenance	5,695
Environment And Street Scene	Shell U.K. Oil Products Limited	26/05/2021	Fuel	3,330
Environment And Street Scene	Veolia Es Landfill Limited	26/05/2021	Highways Contractors	9,937
Finance And Ict	Advanced Business Software And Solutions Ltd	26/05/2021	Consultants Fees	3,825
Finance And Ict	British Telecommunications Plc	26/05/2021	Fixed Network Line Costs	3,440
Finance And Ict	Cipfa Business Ltd	26/05/2021	Annual Support / Licenses	3,538
Finance And Ict	Cipfa Business Ltd	26/05/2021	Equipment - Hired	1,360
Finance And Ict	Civic Computing Limited	26/05/2021	Annual Support / Licenses	6,600
Finance And Ict	Civic Computing Limited	26/05/2021	Equipment - Hired	19,200
Finance And Ict	Hays Specialist Recruitment Ltd	26/05/2021	Agency Staff	7,513
Finance And Ict	Hootsuite Media Inc	26/05/2021	Annual Support / Licenses	10,474
Finance And Ict	Redway Networks Limited	26/05/2021	Annual Support / Licenses	1,390
Finance And Ict	Softcat Ltd	26/05/2021	Annual Support / Licenses	5,752

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Xerox (Uk) Limited	26/05/2021	Equipment - Hired	615
Housing	The Rent Guarantee Company	26/05/2021	Rents / Hire Of Hall	10,136
Housing	Thomson Reuters (Professional) Uk Ltd	26/05/2021	Subscriptions	2,544
Housing & Property Services	Greenacre Recruitment Ltd	26/05/2021	Agency Staff	2,925
Housing & Property Services	Hqn Ltd	26/05/2021	Training Expenses	2,550
Hra Capital	Airey Miller Limited	26/05/2021	Management Consultant	1,683
Hra Capital	Derrick Wade Waters	26/05/2021	Consultancy Fees	753
Hra Capital	Exterior Plas Ltd	26/05/2021	Works	34,221
Hra Capital	Gracelands Complete Maintenance Services Ltd	26/05/2021	Works	78,712
Hra Capital	Indecon Building Limited	26/05/2021	Works	706,688
Hra Capital	Scci Alphatrack Ltd	26/05/2021	Works	1,546
Hra Capital	Stannah Lift Services Ltd	26/05/2021	Works	14,998
Hra Capital	Tsg Building Services Plc	26/05/2021	Works	266,739
Laa Pooled Funds	Joanne Majauskis	26/05/2021	Laa Expenditure	1,000
Planning & Development	Bloom Procurement Services Ltd	26/05/2021	Consultants Fees	8,138
Planning & Development	Gunilla Edwards	26/05/2021	Consultants Fees	1,200
Planning & Development	Guy Nicholson	26/05/2021	Consultants Fees	1,666
Planning & Development	Macdonald & Company Freelance Ltd	26/05/2021	Consultants Fees	3,113
Planning & Development	Ove Arup & Partners Ltd	26/05/2021	Agency Staff	12,320
Planning & Development	Ove Arup & Partners Ltd	26/05/2021	Consultants Fees	18,971
Planning & Development	Partners By Design	26/05/2021	Marketing & Events	748
Planning & Development	R.C.A Structures Ltd	26/05/2021	Consultants Fees	840
Planning & Development	Sec Newgate Uk Limited	26/05/2021	Consultants Fees	12,000
Planning & Development	Tim Moya Tree Services Ltd	26/05/2021	Contributions	995
Repairs Fund Expenditure	Essex Lift Services Ltd	26/05/2021	Building Maintenance	1,560

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Repairs Fund Expenditure	Exterior Plas Ltd	26/05/2021	Building Maintenance	19,368
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	26/05/2021	Building Maintenance	125,761
Total Management & Maintenance	Airey Miller Limited	26/05/2021	Consultants Fees	748
Total Management & Maintenance	Ecd Architects Ltd	26/05/2021	Consultants Fees	2,365
Total Management & Maintenance	Greenacre Recruitment Ltd	26/05/2021	Agency Staff	2,707
Total Management & Maintenance	Gristwood & Toms Ltd	26/05/2021	Tree Maintenance	563
Total Management & Maintenance	Gw Commercial Equipment Ltd	26/05/2021	Equipment - New	2,321
Total Management & Maintenance	Principal Trees Ltd	26/05/2021	Tree Maintenance	3,950
Total Management & Maintenance	Sara Jabbari	26/05/2021	Legal Expenses	2,000
Total Management & Maintenance	Tunstall Response Ltd	26/05/2021	Equipment - New	4,451
Housing	Gracelands Complete Maintenance Services Ltd	28/05/2021	Grants General	9,455
Housing	K.J.Batchelor	28/05/2021	Grants General	8,795
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	02/06/2021	Equipment Acquisition	18,865
Capital Programme Expenditure	Mpd Fm Limited	02/06/2021	Works	679
Capital Programme Expenditure	Spitfire Network Services Limited	02/06/2021	Equipment Acquisition	504
Capital Programme Expenditure	Threeday Group Ltd	02/06/2021	Consultancy Fees	3,500
Capital Programme Expenditure	Tyco Fire & Integrated Solutions (Uk) Ltd	02/06/2021	Works	1,992
Chief Executive Office	Royal Mail Group Plc	02/06/2021	Postage	723
Commercial And Technical	Hays Specialist Recruitment Ltd	02/06/2021	Agency Staff	908
Contract & Technical Services	C.Q Surfacing Ltd	02/06/2021	Other Contractors	2,650
Corporate Services	La Fosse Associates Limited	02/06/2021	Agency Staff	2,500
Corporate Support Services	Autoquip (Gb) Garage Equipment Ltd	02/06/2021	Equipment - Maintenance	3,945
Corporate Support Services	Ddm Fire Safety	02/06/2021	Building Maintenance	722
Corporate Support Services	Edf Energy	02/06/2021	Electricity	10,063
Corporate Support Services	Essex Fire Authority	02/06/2021	Contributions	1,271

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Law Absolute Limited	02/06/2021	Agency Staff	1,628
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	02/06/2021	Building Maintenance	1,424
Corporate Support Services	Mpd Fm Limited	02/06/2021	Security	5,300
Corporate Support Services	Proactis Liimited	02/06/2021	Professional Fees	16,000
Corporate Support Services	Reed Specialist Recruitment Ltd	02/06/2021	Agency Staff	1,763
Corporate Support Services	Writtle College	02/06/2021	Training Expenses	1,040
Deputy Chief Executive	Goboplus Limited	02/06/2021	Equipment - New	1,973
Deputy Chief Executive	Museums Association	02/06/2021	Subscriptions	638
Deputy Chief Executive	Rainbow Services	02/06/2021	Activities	5,000
Deputy Chief Executive	West Essex Mind	02/06/2021	Activities	3,904
Environment And Street Scene	Edf Energy	02/06/2021	Electricity	10,688
Environment And Street Scene	Ex-Job Limited	02/06/2021	Agency Staff	8,258
Environment And Street Scene	HI Services (London) Ltd	02/06/2021	Agency Staff	1,224
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	02/06/2021	Highways Contractors	836
Environment And Street Scene	Monthind Clean Llp	02/06/2021	Cleaning	617
Environment And Street Scene	Nexo Recruitment	02/06/2021	Agency Staff	653
Finance And Ict	Bdo Llp	02/06/2021	Professional Fees	16,810
Finance And Ict	Capita One Limited	02/06/2021	Consultants Fees	2,973
Finance And Ict	Cludo Uk Limited	02/06/2021	Annual Support / Licenses	4,906
Finance And Ict	Hays Specialist Recruitment Ltd	02/06/2021	Agency Staff	9,966
Finance And Ict	Inspired Technology Services Ltd	02/06/2021	Equipment - New	2,159
Finance And Ict	La Fosse Associates Limited	02/06/2021	Agency Staff	3,695
Finance And Ict	Penna Plc	02/06/2021	Agency Staff	19,632
Finance And Ict	Phoenix Software Ltd	02/06/2021	Annual Support / Licenses	227,449
Finance And Ict	Wilks Head And Eve Llp	02/06/2021	Consultants Fees	1,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing & Property Services	Greenacre Recruitment Ltd	02/06/2021	Agency Staff	2,925
Housing & Property Services	The Oyster Partnership Ltd	02/06/2021	Agency Staff	1,260
Hra Capital	Airey Miller Limited	02/06/2021	Management Consultant	14,911
Hra Capital	Vsn Enterprises Ltd	02/06/2021	Works	19,357
Planning & Development	Bloom Procurement Services Ltd	02/06/2021	Professional Fees	12,994
Planning & Development	Farm & Country Supplies Ltd	02/06/2021	Contributions	3,086
Planning & Development	Haymarket Media Group Ltd	02/06/2021	Subscriptions	3,925
Repairs Fund Expenditure	Ddm Fire Safety	02/06/2021	Building Maintenance	1,476
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	02/06/2021	Building Maintenance	46,834
Total Management & Maintenance	Airey Miller Limited	02/06/2021	Consultants Fees	6,430
Total Management & Maintenance	Greenacre Recruitment Ltd	02/06/2021	Agency Staff	2,066
Total Management & Maintenance	Lhs	02/06/2021	Professional Fees	10,500
Total Management & Maintenance	Reed Specialist Recruitment Ltd	02/06/2021	Agency Staff	1,214
Total Management & Maintenance	Sellick Partnership Limited	02/06/2021	Agency Staff	1,660
Housing	Gb Adaptions Ltd	08/06/2021	Grants General	9,824
Total Management & Maintenance	Clague Llp	08/06/2021	Consultants Fees	1,100
Total Management & Maintenance	Eversheds Sutherland (International) Client C	08/06/2021	Consultants Fees	1,275
Capital Programme Expenditure	Aligned Assets Limited	09/06/2021	Capital Software	2,500
Capital Programme Expenditure	Arcus Global Limited	09/06/2021	Capital Software	31,900
Capital Programme Expenditure	Senator International Ltd	09/06/2021	Furniture Acquisition	150,965
Capital Programme Expenditure	Threeday Group Ltd	09/06/2021	Consultancy Fees	6,600
Chief Executive Office	Insafe International Limited	09/06/2021	Equipment - New	5,960
Chief Executive Office	Royal Mail Group Plc	09/06/2021	Postage	737
Commercial And Technical	Hays Specialist Recruitment Ltd	09/06/2021	Agency Staff	561
Commercial And Technical	Mfp Marketing	09/06/2021	Printing - External	1,194

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Contract & Technical Services	Hays Specialist Recruitment Ltd	09/06/2021	Agency Staff	1,211
Corporate Services	La Fosse Associates Limited	09/06/2021	Agency Staff	2,500
Corporate Support Services	Alison Lambert	09/06/2021	Consultants Fees	1,000
Corporate Support Services	Atlas Contractors Ltd	09/06/2021	Cleaning	1,454
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	09/06/2021	Vehicle Hire	2,211
Corporate Support Services	Generated Power Services Ltd	09/06/2021	Fixed Plant Maintenance	960
Corporate Support Services	Hays Specialist Recruitment Ltd	09/06/2021	Training Expenses	1,050
Corporate Support Services	James Button & Co Solicitors	09/06/2021	Subscriptions	650
Corporate Support Services	London Elite Electrical Limited	09/06/2021	Building Maintenance	520
Corporate Support Services	London Elite Electrical Limited	09/06/2021	Fixed Plant Maintenance	1,534
Corporate Support Services	Project Centre Ltd	09/06/2021	Vehicle Parts / Repairs	1,500
Corporate Support Services	Reed Specialist Recruitment Ltd	09/06/2021	Agency Staff	2,357
Corporate Support Services	Sellick Partnership Limited	09/06/2021	Agency Staff	1,152
Corporate Support Services	Tanker And Drain Solutions Limited	09/06/2021	Building Maintenance	1,105
Corporate Support Services	Thomson Reuters (Professional) Uk Ltd	09/06/2021	Books & Publications	18,079
Corporate Support Services	T.S.S. (Total Security Services) Ltd	09/06/2021	Security	7,350
Corporate Support Services	Vital Minds Business Training Ltd	09/06/2021	Training Expenses	4,425
Deputy Chief Executive	Dannells Limited	09/06/2021	Printing - External	1,799
Deputy Chief Executive	Epping Upper Clapton Rugby Football Club	09/06/2021	Activities	560
Deputy Chief Executive	P & L Signs Ltd T/A Signs Express (Harlow)	09/06/2021	Printing - External	713
Deputy Chief Executive	Public-I Group Ltd	09/06/2021	Equipment - New	1,250
Environment And Street Scene	Berry Recruitment Ltd	09/06/2021	Agency Staff	555
Environment And Street Scene	Ernest Doe & Sons Ltd	09/06/2021	Vehicle Hire	2,880
Environment And Street Scene	Hays Specialist Recruitment Ltd	09/06/2021	Agency Staff	700
Environment And Street Scene	London Elite Electrical Limited	09/06/2021	Equipment - Maintenance	695

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	London Elite Electrical Limited	09/06/2021	Professional Fees	1,398
Environment And Street Scene	Nexo Recruitment	09/06/2021	Agency Staff	609
Environment And Street Scene	Nsl Limited	09/06/2021	Parking Contractor	18,500
Environment And Street Scene	Project Centre Ltd	09/06/2021	Professional Fees	1,500
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	09/06/2021	Cleansing Contractors	3,206
Environment And Street Scene	Rjd Electrical Services Ltd	09/06/2021	Other Maintenance	2,445
Environment And Street Scene	Veolia Es Landfill Limited	09/06/2021	Other Maintenance	1,617
Finance And Ict	Hays Specialist Recruitment Ltd	09/06/2021	Agency Staff	4,051
Finance And Ict	La Fosse Associates Limited	09/06/2021	Agency Staff	5,480
Finance And Ict	Royal Mail Group Plc	09/06/2021	Postage	2,746
Finance And Ict	Xerox Finance Ltd	09/06/2021	Equipment - Hired	1,363
Housing	The Rent Guarantee Company	09/06/2021	Rents / Hire Of Hall	10,780
Housing & Property Services	Greenacre Recruitment Ltd	09/06/2021	Agency Staff	2,340
Housing & Property Services	The Oyster Partnership Ltd	09/06/2021	Agency Staff	998
Hra Capital	Exterior Plas Ltd	09/06/2021	Works	75,564
Hra Capital	Gracelands Complete Maintenance Services Ltd	09/06/2021	Works	35,098
Hra Capital	Metaplan Ltd	09/06/2021	Consultancy Fees	20,350
Hra Capital	M & J Services Ltd	09/06/2021	Works	48,705
Hra Capital	Richard F Gill & Associates	09/06/2021	Works	625
Planning & Development	Dome It Consultancy Services Limited	09/06/2021	Consultants Fees	9,350
Planning & Development	Gunilla Edwards	09/06/2021	Consultants Fees	1,200
Planning & Development	Jonathan Darby	09/06/2021	Professional Fees	790
Planning & Development	Macdonald & Company Freelance Ltd	09/06/2021	Consultants Fees	3,220
Repairs Fund Expenditure	Ph Water Technologies Ltd	09/06/2021	Building Maintenance	858
Total Management & Maintenance	Derrick Wade Waters	09/06/2021	Consultants Fees	2,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Greenacre Recruitment Ltd	09/06/2021	Agency Staff	1,661
Total Management & Maintenance	Maltaward (Barriers) Ltd	09/06/2021	Refuse Removal	508
Total Management & Maintenance	Metaplan Ltd	09/06/2021	Consultants Fees	10,000
Total Management & Maintenance	Mr Ryan Kohli	09/06/2021	Professional Fees	3,000
Total Management & Maintenance	Park Avenue Recruitment Ltd	09/06/2021	Agency Staff	594
Total Management & Maintenance	Playsafety Limited	09/06/2021	Grounds Maintenance	945
Total Management & Maintenance	Reed Specialist Recruitment Ltd	09/06/2021	Agency Staff	616
Total Management & Maintenance	Sellick Partnership Limited	09/06/2021	Agency Staff	3,321
Hra Capital	Birketts Llp Client Account	15/06/2021	Legal Fees	1,825
Hra Capital	Birketts Llp Client Account	15/06/2021	Purchase Of Lease Extension	22,985
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	16/06/2021	Equipment Acquisition	4,681
Capital Programme Expenditure	Hawkins Brown Design Ltd	16/06/2021	Architects Fees	38,120
Capital Programme Expenditure	London Elite Electrical Limited	16/06/2021	Equipment Acquisition	4,306
Capital Programme Expenditure	London Elite Electrical Limited	16/06/2021	Works	1,196
Capital Programme Expenditure	Senator International Ltd	16/06/2021	Furniture Acquisition	609
Chief Executive Office	Braintree District Council	16/06/2021	Subscriptions	4,000
Chief Executive Office	Chelmsford City Council	16/06/2021	Consultants Fees	4,337
Chief Executive Office	Harlow Council	16/06/2021	Contributions	15,000
Chief Executive Office	Quadient Uk Limited	16/06/2021	Equipment - Maintenance	847
Commercial And Technical	Hays Specialist Recruitment Ltd	16/06/2021	Agency Staff	743
Contract & Technical Services	Bemor Building Supplies	16/06/2021	Materials	522
Contract & Technical Services	Hays Specialist Recruitment Ltd	16/06/2021	Agency Staff	606
Corporate Services	La Fosse Associates Limited	16/06/2021	Agency Staff	2,500
Corporate Services	Qcd Performance Limited	16/06/2021	Consultants Fees	13,000
Corporate Support Services	Agil8 Limited	16/06/2021	Training Expenses	1,230

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Allied Mechanical Services Ltd	16/06/2021	Fixed Plant Maintenance	1,481
Corporate Support Services	Apse	16/06/2021	Consultants Fees	570
Corporate Support Services	Borough Of Broxbourne	16/06/2021	Professional Fees	5,230
Corporate Support Services	British Gas	16/06/2021	Electricity	1,153
Corporate Support Services	Cipfa Business Ltd	16/06/2021	Training Expenses	2,869
Corporate Support Services	Clockwork Removals And Storage	16/06/2021	Building Maintenance	2,515
Corporate Support Services	Derrick Wade Waters	16/06/2021	Professional Fees	2,330
Corporate Support Services	Farr Engineering Services Limited	16/06/2021	Fixed Plant Maintenance	4,890
Corporate Support Services	G A & D Perry Building Contractors	16/06/2021	Building Maintenance	617
Corporate Support Services	Ilx Group Plc	16/06/2021	Training Expenses	851
Corporate Support Services	Insight Direct (Uk) Ltd	16/06/2021	Training Expenses	3,827
Corporate Support Services	Mears Ltd	16/06/2021	Professional Fees	3,000
Corporate Support Services	Natasha Hausdorff	16/06/2021	Consultants Fees	750
Corporate Support Services	P120pm00125403	16/06/2021	Levy Fees	6,823
Corporate Support Services	Reed Specialist Recruitment Ltd	16/06/2021	Agency Staff	1,788
Corporate Support Services	Rospa	16/06/2021	Vehicle Parts / Repairs	890
Corporate Support Services	Smith Bellerby	16/06/2021	Professional Fees	21,785
Corporate Support Services	Tanker And Drain Solutions Limited	16/06/2021	Building Maintenance	4,010
Deputy Chief Executive	Barker Langham Limited	16/06/2021	Professional Fees	22,500
Deputy Chief Executive	London Borough Of Waltham Forest	16/06/2021	Activities	546
Environment And Street Scene	Berry Recruitment Ltd	16/06/2021	Agency Staff	555
Environment And Street Scene	British Gas	16/06/2021	Electricity	4,814
Environment And Street Scene	Essex County Council	16/06/2021	Levy Fees	3,419
Environment And Street Scene	G2 Recruitment Solutions	16/06/2021	Agency Staff	865
Environment And Street Scene	General Business Holdings Limited	16/06/2021	Other Contractors	525

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	16/06/2021	Highways Contractors	1,979
Environment And Street Scene	Nexo Recruitment	16/06/2021	Agency Staff	609
Environment And Street Scene	Nsp (Normanton Screen Print)	16/06/2021	Equipment - Maintenance	719
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	16/06/2021	Cleansing Contractors	625
Finance And Ict	Hays Specialist Recruitment Ltd	16/06/2021	Agency Staff	5,433
Finance And Ict	House On The Hill Software Ltd	16/06/2021	Consultants Fees	4,250
Finance And Ict	La Fosse Associates Limited	16/06/2021	Agency Staff	3,796
Finance And Ict	Morgan Hunt Uk Ltd	16/06/2021	Agency Staff	4,008
Housing	Essex County Council	16/06/2021	Professional Fees	1,000
Housing	Woodlands Lodge	16/06/2021	Rents / Hire Of Hall	1,380
Housing & Property Services	Greenacre Recruitment Ltd	16/06/2021	Agency Staff	2,925
Housing & Property Services	The Oyster Partnership Ltd	16/06/2021	Agency Staff	1,260
Hra Capital	Gc Roofing Uk Limited	16/06/2021	Works	13,070
Hra Capital	Gracelands Complete Maintenance Services Ltd	16/06/2021	Works	29,579
Hra Capital	Tower Asphalt Ltd	16/06/2021	Works	41,130
Laa Pooled Funds	Safe Partnership Limited	16/06/2021	Laa Expenditure	1,269
Planning & Development	Annabel Graham Paul - Ftb Chambers	16/06/2021	Professional Fees	2,000
Planning & Development	Bloom Procurement Services Ltd	16/06/2021	Consultants Fees	10,000
Planning & Development	Essex County Council	16/06/2021	Subscriptions	5,250
Planning & Development	La Fosse Associates Limited	16/06/2021	Consultants Fees	7,500
Planning & Development	Macdonald & Company Freelance Ltd	16/06/2021	Consultants Fees	1,430
Planning & Development	U View Data Limited	16/06/2021	Professional Fees	765
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	16/06/2021	Building Maintenance	24,452
Repairs Fund Expenditure	Tamworth Corporation Ltd	16/06/2021	Building Maintenance	3,470
Total Management & Maintenance	Binder Ltd	16/06/2021	Other Maintenance	2,479

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	British Gas	16/06/2021	Electricity	4,383
Total Management & Maintenance	Greenacre Recruitment Ltd	16/06/2021	Agency Staff	2,106
Total Management & Maintenance	Gristwood & Toms Ltd	16/06/2021	Tree Maintenance	925
Total Management & Maintenance	James Andrews Recruitment Solutions Ltd	16/06/2021	Recruitment Expenses	2,110
Total Management & Maintenance	Lawrence Ehc Ltd	16/06/2021	Consultants Fees	616
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	16/06/2021	Printing - External	5,200
Total Management & Maintenance	Park Avenue Recruitment Ltd	16/06/2021	Agency Staff	1,006
Total Management & Maintenance	Phs Group Plc	16/06/2021	Cleaning	566
Total Management & Maintenance	Regional Waste Recycling (Commercial) Ltd	16/06/2021	Refuse Removal	700
Total Management & Maintenance	Streak-Free Window Cleaners	16/06/2021	Window Cleaning	522
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	16/06/2021	Equipment - New	630
Total Management & Maintenance	Tunstall Response Ltd	16/06/2021	Equipment - New	4,451
Capital Programme Expenditure	H D Property Services Ltd	22/06/2021	Works	6,390
Housing	J H Contractors (Essex) Limited	22/06/2021	Grants General	6,150
Planning & Development	Ongar Town Partnership	22/06/2021	Contributions	1,000
Capital Programme Expenditure	Gresham Office Furniture Ltd	23/06/2021	Furniture Acquisition	22,862
Capital Programme Expenditure	Link Cctv Systems Ltd	23/06/2021	Equipment Acquisition	28,223
Capital Programme Expenditure	Virtual Data Centre Services Limited	23/06/2021	Equipment Acquisition	699
Chief Executive Office	O2 (Uk) Ltd	23/06/2021	Equipment - New	6,960
Chief Executive Office	Quadient Finance Uk Limited	23/06/2021	Equipment - Hired	1,611
Contract & Technical Services	Griggs Streetlighting & Maintenance Ltd	23/06/2021	Other Contractors	3,509
Contract & Technical Services	Hays Specialist Recruitment Ltd	23/06/2021	Agency Staff	606
Corporate Services	La Fosse Associates Limited	23/06/2021	Agency Staff	2,000
Corporate Support Services	Acas	23/06/2021	Training Expenses	510
Corporate Support Services	Agil8 Limited	23/06/2021	Training Expenses	1,230

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Aquilla Insurance Brokers Limited	23/06/2021	Professional Fees	5,000
Corporate Support Services	Chelmsford Safety Supplies Ltd	23/06/2021	Building Maintenance	1,819
Corporate Support Services	Clockwork Removals And Storage	23/06/2021	Building Maintenance	3,012
Corporate Support Services	Derrick Wade Waters	23/06/2021	Professional Fees	850
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	23/06/2021	Vehicle Hire	571
Corporate Support Services	Ernest Doe & Sons Ltd	23/06/2021	Vehicle Parts / Repairs	867
Corporate Support Services	La Fosse Associates Limited	23/06/2021	Professional Fees	2,375
Corporate Support Services	Law Absolute Limited	23/06/2021	Agency Staff	3,256
Corporate Support Services	Reed Specialist Recruitment Ltd	23/06/2021	Agency Staff	1,242
Corporate Support Services	Sellick Partnership Limited	23/06/2021	Agency Staff	1,536
Corporate Support Services	The Orford Supply Co (Essex) Limited	23/06/2021	Vehicle Parts / Repairs	2,641
Corporate Support Services	Venn Group Ltd	23/06/2021	Agency Staff	503
Corporate Support Services	Writtle College	23/06/2021	Training Expenses	660
Deputy Chief Executive	Grangewood Investments Ltd	23/06/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Tom Palmer	23/06/2021	Professional Fees	1,500
Environment And Street Scene	Biffa Municipal Ltd	23/06/2021	Cleansing Contractors	67,532
Environment And Street Scene	Biffa Municipal Ltd	23/06/2021	Equipment - New	9,315
Environment And Street Scene	Castle Water Ltd	23/06/2021	Water Charges	1,059
Environment And Street Scene	Ex-Job Limited	23/06/2021	Agency Staff	6,247
Environment And Street Scene	Gristwood & Toms Ltd	23/06/2021	Tree Maintenance	1,649
Environment And Street Scene	Newsquest Media Group	23/06/2021	Advertising	625
Environment And Street Scene	Nexo Recruitment	23/06/2021	Agency Staff	566
Environment And Street Scene	O2 (Uk) Ltd	23/06/2021	Equipment - New	822
Environment And Street Scene	Shell U.K. Oil Products Limited	23/06/2021	Fuel	2,702
Environment And Street Scene	Veolia Es Landfill Limited	23/06/2021	Highways Contractors	20,223

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	W H Construction Ltd	23/06/2021	Other Maintenance	3,655
Finance And Ict	Arlingclose Ltd	23/06/2021	Banking And Cash Collection	2,441
Finance And Ict	Firmstep	23/06/2021	Annual Support / Licenses	35,798
Finance And Ict	Hays Specialist Recruitment Ltd	23/06/2021	Agency Staff	7,183
Finance And Ict	La Fosse Associates Limited	23/06/2021	Agency Staff	2,116
Finance And Ict	La Fosse Associates Limited	23/06/2021	Professional Fees	17,480
Finance And Ict	Morgan Hunt Uk Ltd	23/06/2021	Agency Staff	7,220
Finance And Ict	O2 (Uk) Ltd	23/06/2021	Equipment - New	7,261
Finance And Ict	Officevision Limited	23/06/2021	Equipment - New	869
Finance And Ict	Sap (Uk) Ltd	23/06/2021	Annual Support / Licenses	824
Housing	The Rent Guarantee Company	23/06/2021	Rents / Hire Of Hall	10,780
Housing & Property Services	Greenacre Recruitment Ltd	23/06/2021	Agency Staff	2,340
Housing & Property Services	The Oyster Partnership Ltd	23/06/2021	Agency Staff	1,260
Hra Capital	Derrick Wade Waters	23/06/2021	Consultancy Fees	1,582
Hra Capital	Exterior Plas Ltd	23/06/2021	Works	53,320
Hra Capital	Gracelands Complete Maintenance Services Ltd	23/06/2021	Surveys	8,307
Hra Capital	Indecon Building Limited	23/06/2021	Works	554,093
Hra Capital	Mackie Contracts Essex Ltd	23/06/2021	Works	1,919
Hra Capital	Qualis Management Ltd	23/06/2021	Voids Works	118,364
Hra Capital	Scci Alphatrack Ltd	23/06/2021	Works	1,546
Planning & Development	Bloom Procurement Services Ltd	23/06/2021	Professional Fees	1,733
Planning & Development	Mr Giles Atkinson	23/06/2021	Professional Fees	8,000
Planning & Development	Newsquest Media Group	23/06/2021	Publicity	1,607
Planning & Development	Rural Community Council Of Essex	23/06/2021	Professional Fees	665
Planning & Development	Trowers & Hamlins Llp	23/06/2021	Consultants Fees	18,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Repairs Fund Expenditure	Deba Uk Ltd	23/06/2021	Building Maintenance	2,452
Repairs Fund Expenditure	Essex Lift Services Ltd	23/06/2021	Building Maintenance	1,560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	23/06/2021	Building Maintenance	15,320
Repairs Fund Expenditure	Highwire Ltd	23/06/2021	Building Maintenance	950
Repairs Fund Expenditure	Mears Ltd	23/06/2021	Building Maintenance	12,000
Repairs Fund Expenditure	Qualis Management Ltd	23/06/2021	Building Maintenance	435,659
Total Management & Maintenance	Biffa Municipal Ltd	23/06/2021	Cleansing Contractors	4,020
Total Management & Maintenance	Castle Water Ltd	23/06/2021	Water Charges	8,204
Total Management & Maintenance	Derrick Wade Waters	23/06/2021	Consultants Fees	2,250
Total Management & Maintenance	Greenacre Recruitment Ltd	23/06/2021	Agency Staff	2,106
Total Management & Maintenance	Gristwood & Toms Ltd	23/06/2021	Tree Maintenance	1,699
Total Management & Maintenance	La Fosse Associates Limited	23/06/2021	Consultants Fees	15,950
Total Management & Maintenance	Mr Ryan Kohli	23/06/2021	Professional Fees	2,000
Total Management & Maintenance	O2 (Uk) Ltd	23/06/2021	Equipment - New	2,876
Total Management & Maintenance	Reed Specialist Recruitment Ltd	23/06/2021	Agency Staff	1,300
Total Management & Maintenance	Sellick Partnership Limited	23/06/2021	Agency Staff	3,321
Total Management & Maintenance	Streak-Free Window Cleaners	23/06/2021	Window Cleaning	548
Capital Programme Expenditure	Advanced Building & Maintenance ServicesLtd	29/06/2021	Works	6,330
Capital Programme Expenditure	Stannah Lift Services Ltd	29/06/2021	Works	5,506
Capital Programme Expenditure	Gresham Office Furniture Ltd	30/06/2021	Furniture Acquisition	90,946
Capital Programme Expenditure	Intergence Systems Limited	30/06/2021	Capital Software	3,138
Capital Programme Expenditure	Mpd Fm Limited	30/06/2021	Works	2,088
Capital Programme Expenditure	Rvtv Security Group Ltd	30/06/2021	Works	560
Capital Programme Expenditure	Tetra Tech Management Services Ltd	30/06/2021	Construction	1,728
Capital Programme Expenditure	Tetra Tech Management Services Ltd	30/06/2021	Works	2,223

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Chief Executive Office	District Council'S Network	30/06/2021	Subscriptions	1,976
Chief Executive Office	Loyalfree Ltd	30/06/2021	Subscriptions	21,500
Commercial And Technical	Hays Specialist Recruitment Ltd	30/06/2021	Agency Staff	875
Commercial And Technical	Mfp Marketing	30/06/2021	Printing - External	933
Contract & Technical Services	Hays Specialist Recruitment Ltd	30/06/2021	Agency Staff	606
Corporate Support Services	Alison Lambert	30/06/2021	Consultants Fees	750
Corporate Support Services	Allied Mechanical Services Ltd	30/06/2021	Fixed Plant Maintenance	5,184
Corporate Support Services	Ddm Fire Safety	30/06/2021	Building Maintenance	722
Corporate Support Services	Equivo Limited	30/06/2021	Consultants Fees	2,475
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	30/06/2021	Legal Expenses	796
Corporate Support Services	Farr Engineering Services Limited	30/06/2021	Fixed Plant Maintenance	5,189
Corporate Support Services	Gate & Barrier Services	30/06/2021	Fixed Plant Maintenance	550
Corporate Support Services	Harlow Occupational Health Service Ltd	30/06/2021	Employees - Other Payments	2,773
Corporate Support Services	Hays Specialist Recruitment Ltd	30/06/2021	Agency Staff	696
Corporate Support Services	Ivy Legal Limited	30/06/2021	Training Expenses	750
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	30/06/2021	Building Maintenance	1,401
Corporate Support Services	Mpd Fm Limited	30/06/2021	Security	5,729
Corporate Support Services	Reed Specialist Recruitment Ltd	30/06/2021	Agency Staff	1,811
Corporate Support Services	Tanker And Drain Solutions Limited	30/06/2021	Building Maintenance	1,976
Corporate Support Services	T.S.S. (Total Security Services) Ltd	30/06/2021	Security	1,240
Corporate Support Services	Vine Hr Ltd	30/06/2021	Training Expenses	1,796
Deputy Chief Executive	CI Communications	30/06/2021	Consultants Fees	3,375
Deputy Chief Executive	Constantine Ltd	30/06/2021	Professional Fees	1,545
Deputy Chief Executive	Voluntary Action Epping Forest	30/06/2021	Activities	100,000
Environment And Street Scene	Chipside Limited	30/06/2021	Banking And Cash Collection	991

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Ernest Doe & Sons Ltd	30/06/2021	Equipment - New	1,040
Environment And Street Scene	Ernest Doe & Sons Ltd	30/06/2021	Vehicle Hire	826
Environment And Street Scene	Ex-Job Limited	30/06/2021	Agency Staff	6,922
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	30/06/2021	Highways Contractors	4,904
Environment And Street Scene	Martin Shepherd Solicitors Llp	30/06/2021	Legal Expenses	2,206
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	30/06/2021	Cleansing Contractors	6,555
Environment And Street Scene	Steer Davies & Gleave Limited	30/06/2021	Other Maintenance	5,350
Environment And Street Scene	W H Construction Ltd	30/06/2021	Other Maintenance	78,175
Finance And Ict	Arlingclose Ltd	30/06/2021	Consultants Fees	1,795
Finance And Ict	Auditware Systems Limited	30/06/2021	Annual Support / Licenses	1,125
Finance And Ict	British Telecommunications Plc	30/06/2021	Fixed Network Line Costs	1,412
Finance And Ict	Fast Lane Consulting & Education Services	30/06/2021	Training Expenses	15,318
Finance And Ict	Hays Specialist Recruitment Ltd	30/06/2021	Agency Staff	3,870
Finance And Ict	La Fosse Associates Limited	30/06/2021	Recruitment Expenses	7,753
Finance And Ict	Modern Networks Ltd	30/06/2021	Equipment - Hired	17,539
Finance And Ict	Penna Plc	30/06/2021	Agency Staff	10,960
Finance And Ict	Penna Plc	30/06/2021	Recruitment Expenses	2,400
Finance And Ict	Phoenix (Now Owned By Cder Group)	30/06/2021	Professional Fees	2,747
Finance And Ict	Xerox Finance Ltd	30/06/2021	Equipment - Hired	2,038
Housing	Oasis Hotel Harlow Ltd	30/06/2021	Rents / Hire Of Hall	6,532
Housing & Property Services	Greenacre Recruitment Ltd	30/06/2021	Agency Staff	2,925
Hra Capital	Derrick Wade Waters	30/06/2021	Surveys	5,250
Hra Capital	Essential Security Systems Ltd	30/06/2021	Works	14,500
Hra Capital	Exterior Plas Ltd	30/06/2021	Works	42,879
Hra Capital	M & J Services Ltd	30/06/2021	Works	46,790

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Sccl Alphatrack Ltd	30/06/2021	Works	1,546
Hra Capital	Tower Asphalt Ltd	30/06/2021	Works	3,003
Hra Capital	Vsn Enterprises Ltd	30/06/2021	Works	25,515
Planning & Development	Bloom Procurement Services Ltd	30/06/2021	Training Expenses	2,494
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	30/06/2021	Consultants Fees	4,587
Planning & Development	Kings Chambers	30/06/2021	Professional Fees	33,350
Planning & Development	Mr Mark Beard	30/06/2021	Legal Expenses	6,000
Planning & Development	Redactive Publishing Ltd	30/06/2021	Recruitment Expenses	1,595
Planning & Development	Sec Newgate Uk Limited	30/06/2021	Consultants Fees	6,000
Repairs Fund Expenditure	Ddm Fire Safety	30/06/2021	Building Maintenance	1,476
Repairs Fund Expenditure	Dds (International) Ltd	30/06/2021	Building Maintenance	2,150
Total Management & Maintenance	Greenacre Recruitment Ltd	30/06/2021	Agency Staff	2,106
Total Management & Maintenance	Park Avenue Recruitment Ltd	30/06/2021	Agency Staff	621
Total Management & Maintenance	Reed Specialist Recruitment Ltd	30/06/2021	Agency Staff	1,231