

Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Coupland Cavendish T/A Gowing Law Solicitors	04/01/2022	Consultants Fees	8,728
Total Management & Maintenance	L.E.K.F. Ltd	04/01/2022	Removal Expenses	1,138
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	05/01/2022	Equipment Acquisition	9,523
Capital Programme Expenditure	Arcus Global Limited	05/01/2022	Capital Software	12,760
Capital Programme Expenditure	Brightly Software Limited	05/01/2022	Capital Software	9,420
Capital Programme Expenditure	Dac Beachcroft Llp	05/01/2022	Works	11,067
Capital Programme Expenditure	Officevision Limited	05/01/2022	Equipment Acquisition	4,085
Chief Executive Office	Adecco Uk Ltd	05/01/2022	Agency Staff	2,803
Chief Executive Office	National Federation Of Self Employed	05/01/2022	Subscriptions	10,000
Chief Executive Office	Royal Mail Group Plc	05/01/2022	Postage	513
Chief Executive Office	The Association Of Electoral Administrators	05/01/2022	Consultants Fees	7,222
Chief Executive Office	Vine Hr Ltd	05/01/2022	Consultants Fees	1,113
Commercial And Technical	Hays Specialist Recruitment Ltd	05/01/2022	Agency Staff	1,502
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	05/01/2022	Vehicle Leasing Charges	596
Contract & Technical Services	Hays Specialist Recruitment Ltd	05/01/2022	Agency Staff	1,354
Corporate Support Services	Allied Mechanical Services Ltd	05/01/2022	Building Maintenance	3,510
Corporate Support Services	Autoquip (Gb) Garage Equipment Ltd	05/01/2022	Equipment - Maintenance	667
Corporate Support Services	Carrington West Limited	05/01/2022	Agency Staff	2,772
Corporate Support Services	Circle Facilities Management Ltd	05/01/2022	Security	716
Corporate Support Services	Deba Uk Ltd	05/01/2022	Fixed Plant Maintenance	2,931
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	05/01/2022	Legal Expenses	753

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	La Fosse Associates Limited	05/01/2022	Agency Staff	2,300
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	05/01/2022	Building Maintenance	1,005
Corporate Support Services	Paragon Office Supplies Ltd	05/01/2022	Stationery	898
Corporate Support Services	Psl Print Management Ltd	05/01/2022	Document Archiving	8,872
Corporate Support Services	Richard F Gill & Associates	05/01/2022	Protective Clothing	1,000
Corporate Support Services	Smart Merchants Ltd	05/01/2022	Building Maintenance	1,375
Corporate Support Services	The Oyster Partnership Ltd	05/01/2022	Recruitment Expenses	5,684
Deputy Chief Executive	Automation Squared Limited	05/01/2022	Professional Fees	12,480
Deputy Chief Executive	CI Communications	05/01/2022	Consultants Fees	1,575
Environment And Street Scene	Arbtec Tree Services	05/01/2022	Tree Maintenance	2,190
Environment And Street Scene	Chipside Limited	05/01/2022	Banking And Cash Collection	1,870
Environment And Street Scene	Cirrus Research Plc	05/01/2022	Equipment - Maintenance	804
Environment And Street Scene	Complete Weed Control East Anglia	05/01/2022	Professional Fees	3,480
Environment And Street Scene	Farm & Country Supplies Ltd	05/01/2022	Cleansing Contractors	1,550
Environment And Street Scene	General Business Holdings Limited	05/01/2022	Other Contractors	777
Environment And Street Scene	Gristwood & Toms Ltd	05/01/2022	Tree Maintenance	32,477
Environment And Street Scene	Hays Specialist Recruitment Ltd	05/01/2022	Agency Staff	1,139
Environment And Street Scene	Landscape Supply Company	05/01/2022	Materials	618
Environment And Street Scene	Monthind Clean Llp	05/01/2022	Cleaning	617
Environment And Street Scene	North Weald Fire Rescue	05/01/2022	Other Maintenance	800
Environment And Street Scene	Nsl Limited	05/01/2022	Parking Contractor	18,428
Environment And Street Scene	Premier Work Support	05/01/2022	Agency Staff	515
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	05/01/2022	Cleansing Contractors	6,596
Environment And Street Scene	Turner & Townsend Project Management Ltd	05/01/2022	Consultants Fees	50,994
Environment And Street Scene	Vivid Resourcing Ltd	05/01/2022	Agency Staff	4,200

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Hays Specialist Recruitment Ltd	05/01/2022	Agency Staff	6,997
Finance And Ict	Officevision Limited	05/01/2022	Equipment - New	900
Finance And Ict	Royal Mail Group Plc	05/01/2022	Postage	977
Finance And Ict	The Oyster Partnership Ltd	05/01/2022	Agency Staff	1,275
Finance And Ict	The Oyster Partnership Ltd	05/01/2022	Recruitment Expenses	12,072
Finance And Ict	Threeday Group Ltd	05/01/2022	Consultants Fees	5,500
Housing	The Rent Guarantee Company	05/01/2022	Rents / Hire Of Hall	6,450
Hra Capital	Airey Miller Limited	05/01/2022	Management Consultant	14,910
Hra Capital	Ecd Architects Ltd	05/01/2022	Architects Fees	36,861
Hra Capital	Exterior Plas Ltd	05/01/2022	Works	49,278
Hra Capital	Furniture Resource Centre Ltd	05/01/2022	Furniture Acquisition	1,463
Hra Capital	M & J Services Ltd	05/01/2022	Works	40,254
Hra Capital	Scci Alphatrack Ltd	05/01/2022	Works	1,546
Laa Pooled Funds	Joanne Majauskis	05/01/2022	Laa Expenditure	634
Place	Global Media (Heart Radio)	05/01/2022	Marketing & Events	1,675
Planning & Development	Farm & Country Supplies Ltd	05/01/2022	Grants General	1,744
Planning & Development	Farm & Country Supplies Ltd	05/01/2022	Materials	813
Planning & Development	Kapas Consultancy Ltd	05/01/2022	Consultants Fees	3,840
Planning & Development	Newsquest Media Group	05/01/2022	Publicity	833
Planning & Development	Park Avenue Recruitment Ltd	05/01/2022	Consultants Fees	3,168
Planning & Development	Sec Newgate Uk Limited	05/01/2022	Consultants Fees	6,000
Planning & Development	Weaver Plant Ltd	05/01/2022	Professional Fees	700
Repairs Fund Expenditure	Ddm Fire Safety	05/01/2022	Building Maintenance	2,487
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	05/01/2022	Building Maintenance	2,463
Total Management & Maintenance	Castle Water Ltd	05/01/2022	Water Charges	7,465

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Complete Weed Control East Anglia	05/01/2022	Grounds Maintenance	870
Total Management & Maintenance	D F Clark Contractors Ltd	05/01/2022	Tree Maintenance	2,100
Total Management & Maintenance	Ecd Architects Ltd	05/01/2022	Consultants Fees	5,654
Total Management & Maintenance	Greenacre Recruitment Ltd	05/01/2022	Agency Staff	10,337
Total Management & Maintenance	Kendal Tree Surgery Ltd	05/01/2022	Tree Maintenance	1,200
Total Management & Maintenance	La Fosse Associates Limited	05/01/2022	Consultants Fees	2,750
Total Management & Maintenance	Lawrence Ehc Ltd	05/01/2022	Consultants Fees	773
Total Management & Maintenance	Lioness Recruitment Limited	05/01/2022	Consultants Fees	3,600
Total Management & Maintenance	Puttock Brown Limited	05/01/2022	Professional Fees	2,045
Total Management & Maintenance	Reed Specialist Recruitment Ltd	05/01/2022	Agency Staff	1,321
Total Management & Maintenance	Sellick Partnership Limited	05/01/2022	Agency Staff	4,981
Total Management & Maintenance	Streak-Free Window Cleaners	05/01/2022	Window Cleaning	1,072
Total Management & Maintenance	The Oyster Partnership Ltd	05/01/2022	Agency Staff	8,132
Total Management & Maintenance	Warwick Estates-Kennet Management Co Ltd	05/01/2022	Premises	1,336
Total Management & Maintenance	W H Construction Ltd	05/01/2022	Other Miscellaneous Expenses	570
Capital Programme Expenditure	Gb Adaptions Ltd	11/01/2022	Works	5,995
Total Management & Maintenance	Driscoll Kingston Client Account	11/01/2022	Consultants Fees	12,000
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	12/01/2022	Equipment Acquisition	8,968
Capital Programme Expenditure	Dome It Consultancy Services Limited	12/01/2022	Capital Software	7,150
Capital Programme Expenditure	London Elite Electrical Limited	12/01/2022	Equipment Acquisition	4,621
Chief Executive Office	The Knowledge Academy Ltd	12/01/2022	Catering - Materials & Supplie	990
Contract & Technical Services	Hays Specialist Recruitment Ltd	12/01/2022	Agency Staff	677
Corporate Support Services	Carrington West Limited	12/01/2022	Agency Staff	1,386
Corporate Support Services	Clockwork Removals And Storage	12/01/2022	Document Archiving	719
Corporate Support Services	Harlow Occupational Health Service Ltd	12/01/2022	Employees - Other Payments	899

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	La Fosse Associates Limited	12/01/2022	Agency Staff	1,150
Corporate Support Services	Mears Ltd	12/01/2022	Professional Fees	3,000
Corporate Support Services	Nassau Industrial Doors Limited	12/01/2022	Building Maintenance	850
Corporate Support Services	Tanker And Drain Solutions Limited	12/01/2022	Building Maintenance	1,340
Corporate Support Services	Venn Group Ltd	12/01/2022	Agency Staff	1,436
Deputy Chief Executive	Places For People Leisure Management Ltd	12/01/2022	Activities	3,455
Deputy Chief Executive	Woodredon Equestrian Centre Ltd	12/01/2022	Activities	1,800
Environment And Street Scene	Anthony Collins Solicitors Llp	12/01/2022	Consultants Fees	3,950
Environment And Street Scene	Biffa Municipal Ltd	12/01/2022	Cleansing Contractors	254,740
Environment And Street Scene	Biffa Municipal Ltd	12/01/2022	Equipment - New	21,785
Environment And Street Scene	C.Q Surfacing Ltd	12/01/2022	Other Maintenance	860
Environment And Street Scene	Ernest Doe & Sons Ltd	12/01/2022	Equipment - New	640
Environment And Street Scene	Gristwood & Toms Ltd	12/01/2022	Tree Maintenance	927
Environment And Street Scene	Hays Specialist Recruitment Ltd	12/01/2022	Agency Staff	570
Environment And Street Scene	HI Services (London) Ltd	12/01/2022	Agency Staff	1,798
Environment And Street Scene	James Coles & Sons (Nurseries) Ltd	12/01/2022	Stock Issues	503
Environment And Street Scene	Newsquest Media Group	12/01/2022	Advertising	1,071
Environment And Street Scene	Premier Work Support	12/01/2022	Agency Staff	515
Environment And Street Scene	Ricardo - Aea Ltd	12/01/2022	Consultants Fees	15,075
Environment And Street Scene	Signway Supplies (Datchet) Ltd	12/01/2022	Other Maintenance	2,152
Environment And Street Scene	Vivid Resourcing Ltd	12/01/2022	Agency Staff	2,030
Environment And Street Scene	W H Construction Ltd	12/01/2022	Other Maintenance	3,500
Finance And Ict	Acs Ltd	12/01/2022	Consultants Fees	1,800
Finance And Ict	Advanced Business Software And Solutions Ltd	12/01/2022	Consultants Fees	10,660
Finance And Ict	Hays Specialist Recruitment Ltd	12/01/2022	Agency Staff	5,433

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Modern Networks Ltd	12/01/2022	Equipment - Hired	8,781
Finance And Ict	Morgan Hunt Uk Ltd	12/01/2022	Agency Staff	4,386
Finance And Ict	Nec Software Solutions (Uk) Limited	12/01/2022	Consultants Fees	2,000
Finance And Ict	The Oyster Partnership Ltd	12/01/2022	Agency Staff	1,275
Hra Capital	Ecd Architects Ltd	12/01/2022	Architects Fees	20,732
Hra Capital	Ecd Architects Ltd	12/01/2022	Management Consultant	4,426
Hra Capital	Gracelands Complete Maintenance Services Ltd	12/01/2022	Works	31,178
Hra Capital	M & J Services Ltd	12/01/2022	Works	16,328
Hra Capital	Tsg Building Services Plc	12/01/2022	Works	143,477
Place	Huq Industries Limited	12/01/2022	Subscriptions	17,760
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	12/01/2022	Consultants Fees	6,720
Planning & Development	Gunilla Edwards	12/01/2022	Consultants Fees	800
Planning & Development	Ove Arup & Partners Ltd	12/01/2022	Consultants Fees	13,824
Planning & Development	Software Limited T/A Co2 Analysis	12/01/2022	Consultants Fees	9,995
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	12/01/2022	Building Maintenance	133,993
Repairs Fund Expenditure	Qualis Management Ltd	12/01/2022	Building Maintenance	223,790
Repairs Fund Expenditure	Smart Merchants Ltd	12/01/2022	Building Maintenance	583
Total Management & Maintenance	Biffa Municipal Ltd	12/01/2022	Cleansing Contractors	9,200
Total Management & Maintenance	Binder Ltd	12/01/2022	Other Maintenance	574
Total Management & Maintenance	Carter Jonas	12/01/2022	Consultants Fees	5,500
Total Management & Maintenance	Ecd Architects Ltd	12/01/2022	Consultants Fees	7,708
Total Management & Maintenance	Greenacre Recruitment Ltd	12/01/2022	Agency Staff	1,215
Total Management & Maintenance	Lioness Recruitment Limited	12/01/2022	Consultants Fees	1,775
Total Management & Maintenance	The Oyster Partnership Ltd	12/01/2022	Agency Staff	2,824
Chief Executive Office	Borough Of Broxbourne	17/01/2022	Professional Fees	42,126

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Borough Of Broxbourne	17/01/2022	Professional Fees	5,230
Corporate Support Services	Essex Pension Fund	17/01/2022	Severance Payments	50,534
Corporate Support Services	P120pm00125403	17/01/2022	Levy Fees	6,815
Environment And Street Scene	Braintree District Council	17/01/2022	Subscriptions	30,000
Place	Buckhurst Hill Parish Council	17/01/2022	Professional Fees	836
Planning & Development	East Hertfordshire Dc	17/01/2022	Legal Expenses	2,978
Planning & Development	Essex County Council	17/01/2022	Contributions	605
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	18/01/2022	Works	12,002
Capital Programme Expenditure	Townsend Bowen Limited	18/01/2022	Works	2,880
Environment And Street Scene	Connaught Farm Nurseries	18/01/2022	Marketing & Events	600
Capital Programme Expenditure	Mpd Fm Limited	19/01/2022	Works	641
Capital Programme Expenditure	Phoenix Software Ltd	19/01/2022	Equipment Acquisition	9,500
Capital Programme Expenditure	Vic Young (South Shields) Ltd	19/01/2022	Vehicles	82,425
Chief Executive Office	Solace In Business Ltd	19/01/2022	Recruitment Expenses	1,828
Commercial And Technical	Hays Specialist Recruitment Ltd	19/01/2022	Agency Staff	751
Contract & Technical Services	Hays Specialist Recruitment Ltd	19/01/2022	Agency Staff	1,219
Corporate Support Services	Alison Lambert	19/01/2022	Consultants Fees	2,000
Corporate Support Services	Allied Mechanical Services Ltd	19/01/2022	Building Maintenance	1,840
Corporate Support Services	Atlas Contractors Ltd	19/01/2022	Cleaning	3,094
Corporate Support Services	Canford Audio Plc	19/01/2022	Consultants Fees	1,886
Corporate Support Services	Caroo Limited	19/01/2022	Recruitment Expenses	2,999
Corporate Support Services	Carrington West Limited	19/01/2022	Agency Staff	2,849
Corporate Support Services	Circle Facilities Management Ltd	19/01/2022	Security	9,720
Corporate Support Services	Digital Id Ltd	19/01/2022	Fixed Plant Maintenance	693
Corporate Support Services	Edf Energy	19/01/2022	Electricity	4,091

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Law Absolute Limited	19/01/2022	Agency Staff	1,628
Corporate Support Services	Pegbox Limited	19/01/2022	Recruitment Expenses	11,655
Corporate Support Services	Tanker And Drain Solutions Limited	19/01/2022	Building Maintenance	1,420
Corporate Support Services	Wilton Decorators Ltd	19/01/2022	Building Maintenance	9,660
Deputy Chief Executive	Automation Squared Limited	19/01/2022	Professional Fees	6,240
Deputy Chief Executive	Edf Energy	19/01/2022	Electricity	1,154
Deputy Chief Executive	Grangewood Investments Ltd	19/01/2022	Rents / Hire Of Hall	1,200
Environment And Street Scene	Chipside Limited	19/01/2022	Banking And Cash Collection	1,931
Environment And Street Scene	Edf Energy	19/01/2022	Electricity	1,132
Environment And Street Scene	Ernest Doe & Sons Ltd	19/01/2022	Vehicle Hire	2,880
Environment And Street Scene	Ex-Job Limited	19/01/2022	Agency Staff	16,939
Environment And Street Scene	P & L Signs Ltd T/A Signs Express (Harlow)	19/01/2022	Other Maintenance	1,302
Environment And Street Scene	Principal Trees Ltd	19/01/2022	Professional Fees	825
Environment And Street Scene	Shell U.K. Oil Products Limited	19/01/2022	Fuel	573
Environment And Street Scene	Vivid Resourcing Ltd	19/01/2022	Agency Staff	1,978
Finance And Ict	Access Uk Ltd	19/01/2022	Subscriptions	36,000
Finance And Ict	Hays Specialist Recruitment Ltd	19/01/2022	Agency Staff	9,303
Finance And Ict	Morgan Hunt Uk Ltd	19/01/2022	Agency Staff	867
Finance And Ict	Officevision Limited	19/01/2022	Equipment - New	1,453
Finance And Ict	Penna Plc	19/01/2022	Agency Staff	11,782
Finance And Ict	Phoenix Software Ltd	19/01/2022	Annual Support / Licenses	25,787
Finance And Ict	The Oyster Partnership Ltd	19/01/2022	Agency Staff	1,275
Housing	The Rent Guarantee Company	19/01/2022	Rents / Hire Of Hall	5,517
Hra Capital	Aran Insulation Limited	19/01/2022	Works	8,085
Hra Capital	Ecd Architects Ltd	19/01/2022	Architects Fees	6,517

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Hra Capital	Exterior Plas Ltd	19/01/2022	Works	87,362
Hra Capital	Gracelands Complete Maintenance Services Ltd	19/01/2022	Works	41,373
Hra Capital	Openview Security Solutions Ltd	19/01/2022	Works	3,103
Hra Capital	Orbik Electronics Ltd	19/01/2022	Works	3,198
Hra Capital	Stannah Lift Services Ltd	19/01/2022	Works	5,926
Place	Mfp Marketing	19/01/2022	Stationery	1,983
Planning & Development	Gatehouse Chambers	19/01/2022	Legal Expenses	5,900
Planning & Development	Housing Lin Enterprises Ltd	19/01/2022	Consultants Fees	4,200
Planning & Development	Landmark Chambers	19/01/2022	Professional Fees	3,625
Planning & Development	Newsquest Media Group	19/01/2022	Publicity	786
Planning Development Services	Zurich Insurance Plc	19/01/2022	Professional Fees	7,388
Repairs Fund Expenditure	Essex Lift Services Ltd	19/01/2022	Building Maintenance	1,560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	19/01/2022	Building Maintenance	48,407
Repairs Fund Expenditure	Jps Group Services Limited	19/01/2022	Building Maintenance	1,170
Repairs Fund Expenditure	Ph Water Technologies Ltd	19/01/2022	Building Maintenance	598
Repairs Fund Expenditure	Qualis Management Ltd	19/01/2022	Building Maintenance	74,077
Total Management & Maintenance	Advanced Demolition Limited	19/01/2022	Consultants Fees	9,910
Total Management & Maintenance	Baily Garner Llp	19/01/2022	Professional Fees	34,335
Total Management & Maintenance	Edf Energy	19/01/2022	Electricity	38,002
Total Management & Maintenance	Gristwood & Toms Ltd	19/01/2022	Tree Maintenance	2,000
Total Management & Maintenance	Gw Commercial Equipment Ltd	19/01/2022	Equipment - New	564
Total Management & Maintenance	La Fosse Associates Limited	19/01/2022	Consultants Fees	4,950
Total Management & Maintenance	Lioness Recruitment Limited	19/01/2022	Consultants Fees	1,775
Total Management & Maintenance	Principal Trees Ltd	19/01/2022	Tree Maintenance	860
Total Management & Maintenance	Reed Specialist Recruitment Ltd	19/01/2022	Agency Staff	528

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Total Management & Maintenance	The Oyster Partnership Ltd	19/01/2022	Agency Staff	1,634
Total Management & Maintenance	Tunstall Response Ltd	19/01/2022	Equipment - New	2,049
Capital Programme Expenditure	J H Contractors (Essex) Limited	25/01/2022	Works	7,223
Capital Programme Expenditure	Stannah Lift Services Ltd	25/01/2022	Works	2,841
Planning & Development	Mr C Mobbs	25/01/2022	Legal Expenses	3,000
Total Management & Maintenance	Capitol Floor & Hygiene Maintenance Ltd	25/01/2022	Equipment - New	1,380
Capital Programme Expenditure	Swift Catering Equipment Limited	26/01/2022	Furniture Acquisition	710
Chief Executive Office	Royal Mail Group Plc	26/01/2022	Postage	937
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	26/01/2022	Vehicle Leasing Charges	616
Corporate Support Services	Atlas Contractors Ltd	26/01/2022	Cleaning	52,927
Corporate Support Services	Atlas Contractors Ltd	26/01/2022	Cleansing Contractors	2,469
Corporate Support Services	Centre For Assessment	26/01/2022	Consultants Fees	1,260
Corporate Support Services	Cms Training Ltd	26/01/2022	Training Expenses	950
Corporate Support Services	Iron Mountain Uk Plc	26/01/2022	Document Archiving	870
Corporate Support Services	London Elite Electrical Limited	26/01/2022	Fixed Plant Maintenance	720
Corporate Support Services	Psl Print Management Ltd	26/01/2022	Document Archiving	8,326
Corporate Support Services	Venn Group Ltd	26/01/2022	Agency Staff	1,394
Deputy Chief Executive	Atlas Contractors Ltd	26/01/2022	Cleaning	2,821
Deputy Chief Executive	CI Communications	26/01/2022	Consultants Fees	2,250
Environment And Street Scene	Berry Recruitment Ltd	26/01/2022	Agency Staff	1,138
Environment And Street Scene	Blake Contractors Limited	26/01/2022	Other Maintenance	3,872
Environment And Street Scene	East Of England Ambulance Service	26/01/2022	Training Expenses	2,832
Environment And Street Scene	Ex-Job Limited	26/01/2022	Agency Staff	4,910
Environment And Street Scene	General Business Holdings Limited	26/01/2022	Other Contractors	601
Environment And Street Scene	Local Green Points Llp	26/01/2022	Cleansing Contractors	4,618

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Environment And Street Scene	Monthind Clean Llp	26/01/2022	Cleaning	617
Environment And Street Scene	W H Construction Ltd	26/01/2022	Other Maintenance	1,040
Finance And Ict	Advanced Business Software And Solutions Ltd	26/01/2022	Consultants Fees	4,003
Finance And Ict	Churches Fire Security Limited	26/01/2022	Equipment - Maintenance	516
Finance And Ict	Morgan Hunt Uk Ltd	26/01/2022	Agency Staff	1,756
Finance And Ict	Penna Plc	26/01/2022	Agency Staff	12,558
Finance And Ict	Pricewaterhousecoopers Llp	26/01/2022	Consultants Fees	4,500
Finance And Ict	Royal Mail Group Plc	26/01/2022	Postage	1,364
Finance And Ict	The Employment Services Partnership Ltd	26/01/2022	Subscriptions	5,500
Hra Capital	Airey Miller Limited	26/01/2022	Management Consultant	2,335
Hra Capital	Ecd Architects Ltd	26/01/2022	Architects Fees	1,265
Hra Capital	Exterior Plas Ltd	26/01/2022	Works	49,378
Hra Capital	Furniture Resource Centre Ltd	26/01/2022	Furniture Acquisition	42,274
Hra Capital	Gracelands Complete Maintenance Services Ltd	26/01/2022	Works	236,066
Hra Capital	Indecon Building Limited	26/01/2022	Works	340,330
Hra Capital	Rvtv Security Group Ltd	26/01/2022	Equipment Acquisition	800
Hra Capital	Scci Alphatrack Ltd	26/01/2022	Works	840
Hra Capital	Steve Wotton	26/01/2022	Surveys	5,400
Hra Capital	W H Construction Ltd	26/01/2022	Works	72,020
Place	Meristem Design Limited	26/01/2022	Other Miscellaneous Expenses	22,950
Planning & Development	Bloom Procurement Services Ltd	26/01/2022	Agency Staff	6,631
Planning & Development	Sec Newgate Uk Limited	26/01/2022	Consultants Fees	11,187
Planning & Development	Spectrum Acoustics Consultants Limited	26/01/2022	Professional Fees	2,300
Repairs Fund Expenditure	Abbey Drains Ltd	26/01/2022	Building Maintenance	17,852
Repairs Fund Expenditure	Gc Roofing Uk Limited	26/01/2022	Building Maintenance	8,232

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Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	26/01/2022	Building Maintenance	6,805
Repairs Fund Expenditure	Qualis Management Ltd	26/01/2022	Building Maintenance	312,240
Repairs Fund Expenditure	Wilton Decorators Ltd	26/01/2022	Building Maintenance	4,075
Total Management & Maintenance	Abovo Business Services Limited	26/01/2022	Consultants Fees	1,719
Total Management & Maintenance	Furniture Resource Centre Ltd	26/01/2022	Furniture - New	1,050
Total Management & Maintenance	Reed Specialist Recruitment Ltd	26/01/2022	Agency Staff	789
Total Management & Maintenance	Rvtv Security Group Ltd	26/01/2022	Security	795
Total Management & Maintenance	Sellick Partnership Limited	26/01/2022	Agency Staff	5,108
Total Management & Maintenance	Thames Water Utilities Ltd	26/01/2022	Water Charges	514
Total Management & Maintenance	The Oyster Partnership Ltd	26/01/2022	Agency Staff	6,457
Capital Programme Expenditure	Accessible Solutions Limited	01/02/2022	Works	8,663
Capital Programme Expenditure	Stannah Lift Services Ltd	01/02/2022	Works	7,015
Hra Capital	Vestry Homes Ltd	01/02/2022	Works	14,183
Capital Programme Expenditure	Espria Limited	02/02/2022	Equipment Acquisition	3,500
Capital Programme Expenditure	Structural Engineers Cambridge Ltd	02/02/2022	Consultancy Fees	675
Commercial And Technical	Hays Specialist Recruitment Ltd	02/02/2022	Agency Staff	561
Corporate Support Services	Atlas Contractors Ltd	02/02/2022	Cleaning	69,253
Corporate Support Services	Atlas Contractors Ltd	02/02/2022	Cleansing Contractors	3,087
Corporate Support Services	Babington Business College Ltd	02/02/2022	Training Expenses	708
Corporate Support Services	Carrington West Limited	02/02/2022	Agency Staff	2,772
Corporate Support Services	Daniel Robinson And Sons Ltd	02/02/2022	Professional Fees	1,805
Corporate Support Services	Ex-Job Limited	02/02/2022	Professional Fees	2,280
Corporate Support Services	Fireco Limited	02/02/2022	Fixed Plant Maintenance	945
Corporate Support Services	Ingleton Wood	02/02/2022	Building Maintenance	1,500
Corporate Support Services	London Elite Electrical Limited	02/02/2022	Fixed Plant Maintenance	3,328

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Mears Ltd	02/02/2022	Professional Fees	10,739
Corporate Support Services	Sellick Partnership Limited	02/02/2022	Agency Staff	2,332
Corporate Support Services	Total Gas & Power Limited	02/02/2022	Gas	1,862
Corporate Support Services	T.S.S. (Total Security Services) Ltd	02/02/2022	Security	2,695
Deputy Chief Executive	Atlas Contractors Ltd	02/02/2022	Cleaning	3,526
Deputy Chief Executive	Dannells Limited	02/02/2022	Materials	1,033
Deputy Chief Executive	Dannells Limited	02/02/2022	Printing - External	1,011
Deputy Chief Executive	Edf Energy	02/02/2022	Electricity	3,146
Deputy Chief Executive	Lambourne End Ltd	02/02/2022	Activities	560
Environment And Street Scene	Campbell Associates Ltd	02/02/2022	Equipment - New	595
Environment And Street Scene	Changing Pathways	02/02/2022	Contributions	3,000
Environment And Street Scene	Epping Forest Community Transport	02/02/2022	Contributions	20,922
Environment And Street Scene	Garden Machinery Services	02/02/2022	Equipment - New	624
Environment And Street Scene	Gristwood & Toms Ltd	02/02/2022	Tree Maintenance	9,530
Environment And Street Scene	Imperial Polythene Products Limited	02/02/2022	Equipment - New	980
Environment And Street Scene	Indespension Limited	02/02/2022	Equipment - New	1,580
Environment And Street Scene	Local Green Points Llp	02/02/2022	Cleansing Contractors	4,618
Environment And Street Scene	Metric Group Ltd	02/02/2022	Other Maintenance	3,741
Environment And Street Scene	Nsl Limited	02/02/2022	Parking Contractor	18,779
Environment And Street Scene	Rps Consulting Services Ltd	02/02/2022	Fixed Plant Maintenance	13,830
Environment And Street Scene	W H Construction Ltd	02/02/2022	Other Maintenance	8,000
Finance And Ict	British Telecommunications Plc	02/02/2022	Fixed Network Line Costs	17,373
Finance And Ict	Capita One Limited	02/02/2022	Agency Staff	4,700
Finance And Ict	Grosvenor Systems Ltd	02/02/2022	Annual Support / Licenses	6,713
Finance And Ict	Hays Specialist Recruitment Ltd	02/02/2022	Agency Staff	3,885

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	O2 (Uk) Ltd	02/02/2022	Mobile Phone Line Costs	1,668
Finance And Ict	Penna Plc	02/02/2022	Agency Staff	20,550
Finance And Ict	Wavenet Limited	02/02/2022	Fixed Network Line Costs	4,358
Housing	Mr Toby Vanhegan	02/02/2022	Legal Expenses	2,000
Housing	The Rent Guarantee Company	02/02/2022	Rents / Hire Of Hall	5,630
Hra Capital	Airey Miller Limited	02/02/2022	Management Consultant	3,535
Hra Capital	Exterior Plas Ltd	02/02/2022	Works	63,981
Hra Capital	Gracelands Complete Maintenance Services Ltd	02/02/2022	Works	61,736
Hra Capital	M3 Housing Ltd	02/02/2022	Voids Works	680
Hra Capital	Steve Wotton	02/02/2022	Works	4,250
Hra Capital	Vsn Enterprises Ltd	02/02/2022	Works	65,214
Laa Pooled Funds	Solon Security Ltd	02/02/2022	Laa Expenditure	544
Planning & Development	Kapas Consultancy Ltd	02/02/2022	Consultants Fees	2,400
Planning & Development	Macdonald & Company Freelance Ltd	02/02/2022	Consultants Fees	6,774
Planning & Development	Newsquest Media Group	02/02/2022	Publicity	916
Planning & Development	R.C.A Structures Ltd	02/02/2022	Consultants Fees	525
Repairs Fund Expenditure	Tower Asphalt Ltd	02/02/2022	Building Maintenance	1,925
Repairs Fund Expenditure	Wickes Building Supplies Ltd	02/02/2022	Building Maintenance	5,175
Total Management & Maintenance	A G Vermin Control	02/02/2022	Furniture - New	4,925
Total Management & Maintenance	Edf Energy	02/02/2022	Electricity	13,249
Total Management & Maintenance	Greenacre Recruitment Ltd	02/02/2022	Agency Staff	4,455
Total Management & Maintenance	Gristwood & Toms Ltd	02/02/2022	Tree Maintenance	7,247
Total Management & Maintenance	Lioness Recruitment Limited	02/02/2022	Consultants Fees	2,100
Total Management & Maintenance	Qualis Group Ltd	02/02/2022	Consultants Fees	688
Total Management & Maintenance	Reed Specialist Recruitment Ltd	02/02/2022	Agency Staff	789

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Roy'S Appliance Maintenance	02/02/2022	Equipment - New	4,260
Total Management & Maintenance	Sellick Partnership Limited	02/02/2022	Agency Staff	2,848
Total Management & Maintenance	Total Gas & Power Limited	02/02/2022	Gas	36,050
Capital Programme Expenditure	Arcus Global Limited	08/02/2022	Capital Software	17,000
Capital Programme Expenditure	Bottomline Technologies Ltd	08/02/2022	Capital Software	8,356
Capital Programme Expenditure	Derrick Wade Waters	08/02/2022	Architects Fees	1,250
Capital Programme Expenditure	Dome It Consultancy Services Limited	08/02/2022	Capital Software	9,350
Capital Programme Expenditure	Enable Access Limited	08/02/2022	Works	2,661
Capital Programme Expenditure	Esri (Uk) Ltd	08/02/2022	Capital Software	5,975
Capital Programme Expenditure	Hd Property Services Limited	08/02/2022	Works	7,325
Capital Programme Expenditure	Jewel Property Maintenance Ltd	08/02/2022	Works	6,505
Capital Programme Expenditure	Structural Engineers Cambridge Ltd	08/02/2022	Consultancy Fees	595
Chief Executive Office	Adecco Uk Ltd	08/02/2022	Agency Staff	532
Chief Executive Office	Capoyoga	08/02/2022	Grants To Voluntary Orgs	3,500
Chief Executive Office	Civica Election Services Limited	08/02/2022	Postage	4,749
Chief Executive Office	Epping Forest Community Transport	08/02/2022	Grants To Voluntary Orgs	16,020
Chief Executive Office	Loughton Cricket Club	08/02/2022	Grants To Voluntary Orgs	5,000
Chief Executive Office	The Association Of Electoral Administrators	08/02/2022	Consultants Fees	3,710
Contract & Technical Services	Blackthorne Specialist Joinery Ltd	08/02/2022	Other Contractors	735
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	08/02/2022	Vehicle Leasing Charges	616
Corporate Support Services	Care Vending Services Ltd	08/02/2022	Materials	514
Corporate Support Services	Ctl Audiovisual Services Ltd	08/02/2022	Fixed Plant Maintenance	3,312
Corporate Support Services	Essential Security Systems Ltd	08/02/2022	Building Maintenance	3,425
Corporate Support Services	Harlow Occupational Health Service Ltd	08/02/2022	Employees - Other Payments	1,364
Corporate Support Services	London Elite Electrical Limited	08/02/2022	Building Maintenance	624

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	London Elite Electrical Limited	08/02/2022	Fixed Plant Maintenance	2,288
Corporate Support Services	Motasoft Limited	08/02/2022	Equipment - Hired	540
Corporate Support Services	Nassau Industrial Doors Limited	08/02/2022	Building Maintenance	1,685
Corporate Support Services	Solace Group Ltd	08/02/2022	Training Expenses	1,400
Corporate Support Services	Tanker And Drain Solutions Limited	08/02/2022	Building Maintenance	580
Corporate Support Services	Total Gas & Power Limited	08/02/2022	Gas	1,216
Corporate Support Services	Venn Group Ltd	08/02/2022	Agency Staff	734
Corporate Support Services	Vine Hr Ltd	08/02/2022	Recruitment Expenses	623
Deputy Chief Executive	Forest Casual & Schoolwear	08/02/2022	Activities	1,539
Deputy Chief Executive	Jimmy'S Mobile	08/02/2022	Activities	925
Deputy Chief Executive	Pte Skills Ltd	08/02/2022	Training Expenses	614
Deputy Chief Executive	Tmh Outdoor Limited	08/02/2022	Publicity	6,000
Environment And Street Scene	Ex-Job Limited	08/02/2022	Agency Staff	4,790
Environment And Street Scene	Hall Mark Meat Hygiene Limited	08/02/2022	Professional Fees	3,000
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	08/02/2022	Highways Contractors	1,442
Environment And Street Scene	J. Curry & Co Ltd	08/02/2022	Tree Maintenance	2,720
Environment And Street Scene	Rapid Vision Systems Ltd	08/02/2022	Equipment - Maintenance	1,935
Environment And Street Scene	Veolia Es Landfill Limited	08/02/2022	Other Maintenance	7,068
Finance And Ict	British Telecommunications Plc	08/02/2022	Fixed Network Line Costs	9,133
Finance And Ict	Hays Specialist Recruitment Ltd	08/02/2022	Agency Staff	7,740
Finance And Ict	Morgan Hunt Uk Ltd	08/02/2022	Agency Staff	1,754
Finance And Ict	The Oyster Partnership Ltd	08/02/2022	Agency Staff	2,168
Housing	Link Cctv Systems Ltd	08/02/2022	Equipment - New	719
Housing	L&Q Living	08/02/2022	Professional Fees	9,998
Housing	Oasis Hotel Harlow Ltd	08/02/2022	Rents / Hire Of Hall	1,470

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Airey Miller Limited	08/02/2022	Management Consultant	1,085
Hra Capital	Civica Uk Ltd	08/02/2022	Software Consultancy	16,800
Hra Capital	Essential Security Systems Ltd	08/02/2022	Works	780
Hra Capital	Exterior Plas Ltd	08/02/2022	Works	34,920
Hra Capital	Furniture Resource Centre Ltd	08/02/2022	Furniture Acquisition	10,334
Hra Capital	Gracelands Complete Maintenance Services Ltd	08/02/2022	Works	1,668
Hra Capital	Openview Security Solutions Ltd	08/02/2022	Works	3,776
Hra Capital	Woods Building Services Ltd	08/02/2022	Works	2,792
Laa Pooled Funds	Arc Theatre	08/02/2022	Laa Expenditure	575
Planning & Development	Aecom Infrastructure & Environment Uk Ltd	08/02/2022	Consultants Fees	920
Planning & Development	Asitha Ranatunga	08/02/2022	Professional Fees	1,350
Planning & Development	Bloom Procurement Services Ltd	08/02/2022	Professional Fees	6,000
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	08/02/2022	Consultants Fees	5,478
Planning & Development	Guy Nicholson	08/02/2022	Consultants Fees	1,666
Repairs Fund Expenditure	Gc Roofing Uk Limited	08/02/2022	Building Maintenance	3,548
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	08/02/2022	Building Maintenance	115,120
Repairs Fund Expenditure	Openview Security Solutions Ltd	08/02/2022	Building Maintenance	1,320
Total Management & Maintenance	Bond Turner Limited	08/02/2022	Consultants Fees	1,000
Total Management & Maintenance	Greenacre Recruitment Ltd	08/02/2022	Agency Staff	2,025
Total Management & Maintenance	Housemark Ltd	08/02/2022	Licences	2,400
Total Management & Maintenance	Lioness Recruitment Limited	08/02/2022	Consultants Fees	2,050
Total Management & Maintenance	Maltaward (Barriers) Ltd	08/02/2022	Security	680
Total Management & Maintenance	Nsp (Normanton Screen Print)	08/02/2022	Equipment - New	625
Total Management & Maintenance	Reed Specialist Recruitment Ltd	08/02/2022	Agency Staff	661
Total Management & Maintenance	The Oyster Partnership Ltd	08/02/2022	Agency Staff	3,514

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Total Gas & Power Limited	08/02/2022	Gas	12,956
Capital Programme Expenditure	Stannah Lift Services Ltd	15/02/2022	Works	11,933
Hra Capital	Astor Bannerman (Medical) Ltd	15/02/2022	Works	7,301
Capital Programme Expenditure	Arcus Global Limited	16/02/2022	Capital Software	25,500
Capital Programme Expenditure	Eas Transport Planning Ltd	16/02/2022	Works	880
Capital Programme Expenditure	Eon Energy Solutions Ltd	16/02/2022	Equipment Acquisition	11,935
Capital Programme Expenditure	Espria Limited	16/02/2022	Capital Software	25,895
Capital Programme Expenditure	London Elite Electrical Limited	16/02/2022	Equipment Acquisition	2,575
Capital Programme Expenditure	Mpd Fm Limited	16/02/2022	Works	709
Capital Programme Expenditure	Nec Software Solutions (Uk) Limited	16/02/2022	Capital Software	2,000
Capital Programme Expenditure	Officevision Limited	16/02/2022	Equipment Acquisition	38,159
Capital Programme Expenditure	Phoenix Software Ltd	16/02/2022	Equipment Acquisition	7,600
Capital Programme Expenditure	Places For People Leisure Management Ltd	16/02/2022	Equipment Acquisition	8,493
Capital Programme Expenditure	Places For People Leisure Management Ltd	16/02/2022	Works	22,238
Capital Programme Expenditure	Switchshop Limited	16/02/2022	Equipment Acquisition	1,990
Capital Programme Expenditure	Vic Young (South Shields) Ltd	16/02/2022	Vehicles	56,325
Capital Programme Expenditure	Virtual Data Centre Services Limited	16/02/2022	Equipment Acquisition	1,397
Chief Executive Office	Essex County Council	16/02/2022	Contributions	13,066
Chief Executive Office	First Signs & Labels Bishops Stortford Ltd	16/02/2022	Consultants Fees	639
Chief Executive Office	National Federation Of Self Employed	16/02/2022	Subscriptions	10,000
Commercial And Technical	Hays Specialist Recruitment Ltd	16/02/2022	Agency Staff	4,169
Contract & Technical Services	Blackthorne Specialist Joinery Ltd	16/02/2022	Other Contractors	530
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	16/02/2022	Vehicle Leasing Charges	616
Contract & Technical Services	Hays Specialist Recruitment Ltd	16/02/2022	Agency Staff	2,031
Corporate Support Services	Allied Mechanical Services Ltd	16/02/2022	Building Maintenance	1,998

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Borough Of Broxbourne	16/02/2022	Professional Fees	5,230
Corporate Support Services	Braintree District Council	16/02/2022	Professional Fees	40,156
Corporate Support Services	Contact Roller Shutters Ltd	16/02/2022	Building Maintenance	640
Corporate Support Services	Deba Uk Ltd	16/02/2022	Fixed Plant Maintenance	8,904
Corporate Support Services	Enviroscreen Systems Llp	16/02/2022	Building Maintenance	859
Corporate Support Services	Enviroscreen Systems Llp	16/02/2022	Fix & Fittings New	7,059
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	16/02/2022	Legal Expenses	2,516
Corporate Support Services	Essex Van Services Ltd	16/02/2022	Building Maintenance	2,500
Corporate Support Services	Jcdecaux Uk Ltd	16/02/2022	Equipment - Hired	17,436
Corporate Support Services	Mpd Fm Limited	16/02/2022	Security	20,600
Corporate Support Services	P120pm00125403	16/02/2022	Levy Fees	6,801
Corporate Support Services	Psl Print Management Ltd	16/02/2022	Document Archiving	13,304
Corporate Support Services	Savills (Uk) Limited	16/02/2022	Professional Fees	12,991
Corporate Support Services	The Oyster Partnership Ltd	16/02/2022	Recruitment Expenses	5,684
Corporate Support Services	Venn Group Ltd	16/02/2022	Agency Staff	1,997
Corporate Support Services	Viessmann Limited	16/02/2022	Fixed Plant Maintenance	630
Corporate Support Services	Writtle College	16/02/2022	Training Expenses	780
Customer Services	Victoria Solutions Ltd	16/02/2022	Consultants Fees	625
Deputy Chief Executive	CI Communications	16/02/2022	Consultants Fees	1,350
Deputy Chief Executive	Design Lounge Uk Limited	16/02/2022	Marketing & Events	2,500
Deputy Chief Executive	Mediamixer New Media	16/02/2022	Professional Fees	1,945
Deputy Chief Executive	Surfacing Standards Ltd	16/02/2022	Rents / Hire Of Hall	1,100
Deputy Chief Executive	Waltham Abbey Town Council	16/02/2022	Rents / Hire Of Hall	944
Deputy Chief Executive	Woodredon Equestrian Centre Ltd	16/02/2022	Activities	600
Environment And Street Scene	Biogen Uk Ltd	16/02/2022	Professional Fees	665

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	British Parking Association	16/02/2022	Subscriptions	668
Environment And Street Scene	Buckhurst Hill Parish Council	16/02/2022	Rents / Hire Of Hall	1,650
Environment And Street Scene	Chipside Limited	16/02/2022	Banking And Cash Collection	1,835
Environment And Street Scene	Cpa Horticulture Ltd	16/02/2022	Materials	688
Environment And Street Scene	Glasdon U K Ltd	16/02/2022	Other Maintenance	3,061
Environment And Street Scene	Gristwood & Toms Ltd	16/02/2022	Tree Maintenance	2,831
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	16/02/2022	Highways Contractors	1,190
Environment And Street Scene	James Coles & Sons (Nurseries) Ltd	16/02/2022	Stock Issues	530
Environment And Street Scene	Maintech Power Services Ltd	16/02/2022	Fixed Plant Maintenance	1,673
Environment And Street Scene	Monthind Clean Llp	16/02/2022	Cleaning	617
Environment And Street Scene	Patrol	16/02/2022	Legal Expenses	542
Environment And Street Scene	Police & Crime Commissioner For Essex	16/02/2022	Contributions	41,906
Environment And Street Scene	Principal Trees Ltd	16/02/2022	Grounds Maintenance	1,575
Environment And Street Scene	Rjd Electrical Services Ltd	16/02/2022	Other Maintenance	1,030
Environment And Street Scene	Vic Young (South Shields) Ltd	16/02/2022	Equipment - New	750
Environment And Street Scene	W H Construction Ltd	16/02/2022	Other Maintenance	2,740
Finance And Ict	Advanced Business Software And Solutions Ltd	16/02/2022	Consultants Fees	9,158
Finance And Ict	British Telecommunications Plc	16/02/2022	Fixed Network Line Costs	5,367
Finance And Ict	Hays Specialist Recruitment Ltd	16/02/2022	Agency Staff	11,610
Finance And Ict	Idox Software Ltd	16/02/2022	Annual Support / Licenses	1,386
Finance And Ict	Institute Of Revenues Rating & Valuation	16/02/2022	Subscriptions	1,200
Finance And Ict	Modern Networks Ltd	16/02/2022	Equipment - Hired	18,484
Finance And Ict	Morgan Hunt Uk Ltd	16/02/2022	Agency Staff	1,002
Finance And Ict	Nec Software Solutions (Uk) Limited	16/02/2022	Consultants Fees	1,000
Finance And Ict	Nominet Uk	16/02/2022	Computer - Other	766

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	O2 (Uk) Ltd	16/02/2022	Mobile Phone Line Costs	1,880
Finance And Ict	Penna Plc	16/02/2022	Agency Staff	10,686
Finance And Ict	Phoenix Software Ltd	16/02/2022	Annual Support / Licenses	18,780
Finance And Ict	Siteimprove Ltd	16/02/2022	Annual Support / Licenses	4,614
Finance And Ict	The Oyster Partnership Ltd	16/02/2022	Agency Staff	1,275
Finance And Ict	Tricostar Software Ltd	16/02/2022	Annual Support / Licenses	21,447
Finance And Ict	Uttlesford District Council	16/02/2022	Printing - External	1,216
Housing	Oasis Hotel Harlow Ltd	16/02/2022	Rents / Hire Of Hall	4,244
Housing	The Rent Guarantee Company	16/02/2022	Rents / Hire Of Hall	5,587
Hra Capital	Aran Insulation Limited	16/02/2022	Works	13,993
Hra Capital	Ark Consultancy Limited	16/02/2022	Surveys	650
Hra Capital	Civica Uk Ltd	16/02/2022	Software Consultancy	17,500
Hra Capital	D J Bagot Flooring Contractors	16/02/2022	Works	9,100
Hra Capital	Ecd Architects Ltd	16/02/2022	Architects Fees	51,521
Hra Capital	Ecd Architects Ltd	16/02/2022	Management Consultant	6,859
Hra Capital	Exterior Plas Ltd	16/02/2022	Works	73,928
Hra Capital	Furniture Resource Centre Ltd	16/02/2022	Furniture Acquisition	39,590
Hra Capital	Gracelands Complete Maintenance Services Ltd	16/02/2022	Works	87,400
Hra Capital	Indecon Building Limited	16/02/2022	Works	455,921
Hra Capital	Openview Security Solutions Ltd	16/02/2022	Works	73,245
Hra Capital	Orbik Electronics Ltd	16/02/2022	Works	7,496
Hra Capital	Roc Haus	16/02/2022	Works	863
Hra Capital	Scci Alphatrack Ltd	16/02/2022	Works	3,931
Hra Capital	Tsg Building Services Plc	16/02/2022	Works	139,229
Laa Pooled Funds	Safe Partnership Limited	16/02/2022	Laa Expenditure	692

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Asitha Ranatunga	16/02/2022	Professional Fees	19,500
Planning & Development	Bloom Procurement Services Ltd	16/02/2022	Agency Staff	1,749
Planning & Development	Destination Research Ltd	16/02/2022	Marketing & Events	900
Planning & Development	Eastwick And Gilston Parish Council	16/02/2022	Consultants Fees	3,000
Planning & Development	Essex County Council	16/02/2022	Contributions	4,523
Planning & Development	Farm & Country Supplies Ltd	16/02/2022	Equipment - New	610
Planning & Development	Guy Nicholson	16/02/2022	Consultants Fees	1,666
Planning & Development	Hugh Pearl (Land Drainage) Ltd	16/02/2022	Professional Fees	44,733
Planning & Development	Kapas Consultancy Ltd	16/02/2022	Consultants Fees	6,480
Planning & Development	Newsquest Media Group	16/02/2022	Publicity	851
Planning & Development	Ove Arup & Partners Ltd	16/02/2022	Agency Staff	25,704
Planning & Development	Ove Arup & Partners Ltd	16/02/2022	Consultants Fees	27,863
Planning & Development	Sdfs Planning (Shaun Scrutton)	16/02/2022	Consultants Fees	7,140
Planning & Development	Sec Newgate Uk Limited	16/02/2022	Consultants Fees	6,000
Planning & Development	Waltham Abbey Town Council	16/02/2022	Contributions	15,000
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	16/02/2022	Building Maintenance	76,304
Repairs Fund Expenditure	Ph Water Technologies Ltd	16/02/2022	Building Maintenance	984
Repairs Fund Expenditure	Qualis Management Ltd	16/02/2022	Building Maintenance	223,790
Repairs Fund Expenditure	Smart Merchants Ltd	16/02/2022	Building Maintenance	572
Repairs Fund Expenditure	Wickes Building Supplies Ltd	16/02/2022	Building Maintenance	2,313
Repairs Fund Expenditure	Wilton Decorators Ltd	16/02/2022	Building Maintenance	825
Total Management & Maintenance	Abovo Business Services Limited	16/02/2022	Consultants Fees	4,898
Total Management & Maintenance	Baily Garner Llp	16/02/2022	Professional Fees	600
Total Management & Maintenance	Create Identitee Limited	16/02/2022	Protective Clothing	813
Total Management & Maintenance	Derrick Wade Waters	16/02/2022	Professional Fees	850

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Ecd Architects Ltd	16/02/2022	Consultants Fees	13,931
Total Management & Maintenance	Essex Tree Care Ltd	16/02/2022	Tree Maintenance	1,050
Total Management & Maintenance	Greenacre Recruitment Ltd	16/02/2022	Agency Staff	2,066
Total Management & Maintenance	Gristwood & Toms Ltd	16/02/2022	Tree Maintenance	4,815
Total Management & Maintenance	Janitorial Express	16/02/2022	Equipment - New	562
Total Management & Maintenance	La Fosse Associates Limited	16/02/2022	Consultants Fees	2,750
Total Management & Maintenance	Lioness Recruitment Limited	16/02/2022	Consultants Fees	9,025
Total Management & Maintenance	Reed Specialist Recruitment Ltd	16/02/2022	Agency Staff	661
Total Management & Maintenance	The Oyster Partnership Ltd	16/02/2022	Agency Staff	5,452
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/02/2022	Works	12,994
Capital Programme Expenditure	South Hertfordshire Developments Ltd	22/02/2022	Works	7,022
Chief Executive Office	District Returning Officer'S Account	22/02/2022	Other Miscellaneous Expenses	18,500
Housing	Harlow Andwest Essex Law Centre	22/02/2022	Legal Expenses	21,750
Capital Programme Expenditure	Ash Information Systems Ltd	23/02/2022	Capital Software	3,000
Chief Executive Office	Vine Hr Ltd	23/02/2022	Consultants Fees	757
Corporate Support Services	Contact Roller Shutters Ltd	23/02/2022	Building Maintenance	1,220
Corporate Support Services	Harlow Occupational Health Service Ltd	23/02/2022	Employees - Other Payments	914
Corporate Support Services	Kingsley Napley Llp	23/02/2022	Legal Expenses	3,754
Corporate Support Services	London Elite Electrical Limited	23/02/2022	Building Maintenance	1,040
Corporate Support Services	Mitie Security Ltd	23/02/2022	Building Maintenance	10,275
Corporate Support Services	Writtle College	23/02/2022	Equipment - New	700
Deputy Chief Executive	Grangewood Investments Ltd	23/02/2022	Rents / Hire Of Hall	1,200
Environment And Street Scene	C.Q Surfacing Ltd	23/02/2022	Fixed Plant Maintenance	13,170
Environment And Street Scene	Matthew'S Plants	23/02/2022	Stock Issues	600
Environment And Street Scene	Veolia Es Landfill Limited	23/02/2022	Highways Contractors	4,363

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Cipfa Business Ltd	23/02/2022	Books & Publications	5,220
Finance And Ict	Civica Uk Ltd	23/02/2022	Annual Support / Licenses	20,864
Housing	Oasis Hotel Harlow Ltd	23/02/2022	Rents / Hire Of Hall	1,323
Hra Capital	Exterior Plas Ltd	23/02/2022	Works	54,557
Hra Capital	Furniture Resource Centre Ltd	23/02/2022	Furniture Acquisition	2,564
Hra Capital	Gracelands Complete Maintenance Services Ltd	23/02/2022	Works	50,453
Hra Capital	London Elite Electrical Limited	23/02/2022	Works	5,133
Hra Capital	Richard F Gill & Associates	23/02/2022	Works	7,701
Hra Capital	W H Construction Ltd	23/02/2022	Works	72,544
Hra Capital	Wilton Decorators Ltd	23/02/2022	Works	19,202
Place	Global Media (Heart Radio)	23/02/2022	Marketing & Events	6,061
Planning & Development	King & Co (The Tree Nursery) Ltd	23/02/2022	Tree Maintenance	505
Planning & Development	Landmark Chambers	23/02/2022	Professional Fees	1,500
Planning & Development	Macdonald & Company Freelance Ltd	23/02/2022	Consultants Fees	5,106
Planning & Development	Waltham Abbey Town Partnership	23/02/2022	Contributions	1,000
Repairs Fund Expenditure	A G Vermin Control	23/02/2022	Building Maintenance	3,465
Repairs Fund Expenditure	Essex Lift Services Ltd	23/02/2022	Building Maintenance	1,560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	23/02/2022	Building Maintenance	30,125
Repairs Fund Expenditure	Qualis Management Ltd	23/02/2022	Building Maintenance	118,006
Repairs Fund Expenditure	Wilton Decorators Ltd	23/02/2022	Building Maintenance	625
Total Management & Maintenance	Abovo Business Services Limited	23/02/2022	Consultants Fees	4,490
Total Management & Maintenance	Green Magic Co Uk Ltd	23/02/2022	Materials	7,850
Total Management & Maintenance	Housing Partners Limited (Mri Software Llc) L	23/02/2022	Subscriptions	8,238
Total Management & Maintenance	Janitorial Express	23/02/2022	Equipment - New	731
Total Management & Maintenance	Mckellar & Sons Removal & Storage Ltd	23/02/2022	Removal Expenses	850

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Reed Specialist Recruitment Ltd	23/02/2022	Agency Staff	661
Total Management & Maintenance	W H Construction Ltd	23/02/2022	Consultants Fees	1,950
Provision Of Service	Department For Levelling Up,	01/03/2022	Government Grants	9,695,411
Total Management & Maintenance	Bond Turner Limited	01/03/2022	Consultants Fees	5,000
Capital Programme Expenditure	Esri (Uk) Ltd	02/03/2022	Capital Software	12,986
Chief Executive Office	Adecco Uk Ltd	02/03/2022	Agency Staff	2,055
Chief Executive Office	Royal Mail Group Plc	02/03/2022	Postage	1,155
Chief Executive Office	The Association Of Electoral Administrators	02/03/2022	Consultants Fees	7,719
Commercial And Technical	Hays Specialist Recruitment Ltd	02/03/2022	Agency Staff	1,611
Corporate Support Services	Edf Energy	02/03/2022	Electricity	4,243
Corporate Support Services	Fil Training Limited	02/03/2022	Training Expenses	2,488
Corporate Support Services	Harlow Occupational Health Service Ltd	02/03/2022	Employees - Other Payments	5,467
Corporate Support Services	Omega Red Group Ltd	02/03/2022	Building Maintenance	539
Corporate Support Services	Trowers & Hamlins Llp	02/03/2022	Legal Expenses	10,947
Corporate Support Services	Venn Group Ltd	02/03/2022	Agency Staff	1,460
Deputy Chief Executive	Arc Theatre	02/03/2022	Activities	1,400
Deputy Chief Executive	Blackbox-Av Ltd	02/03/2022	Equipment - New	722
Deputy Chief Executive	Edf Energy	02/03/2022	Electricity	1,453
Deputy Chief Executive	Hg Museum Consultancy	02/03/2022	Professional Fees	975
Deputy Chief Executive	Russell Muir	02/03/2022	Activities	780
Deputy Chief Executive	Simon Floyd	02/03/2022	Professional Fees	550
Environment And Street Scene	C.Q Surfacing Ltd	02/03/2022	Fixed Plant Maintenance	5,720
Environment And Street Scene	Edf Energy	02/03/2022	Electricity	606
Environment And Street Scene	Ernest Doe & Sons Ltd	02/03/2022	Vehicle Hire	2,880
Environment And Street Scene	Ex-Job Limited	02/03/2022	Agency Staff	5,733

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	HI Services (London) Ltd	02/03/2022	Agency Staff	2,468
Environment And Street Scene	Hydro International Data, Insight &	02/03/2022	Cleansing Contractors	4,453
Environment And Street Scene	Jump Design & Print Ltd	02/03/2022	Printing - External	520
Environment And Street Scene	Re-Power Energy Ltd	02/03/2022	Legal Expenses	2,500
Environment And Street Scene	Shell U.K. Oil Products Limited	02/03/2022	Fuel	1,025
Environment And Street Scene	Turner & Townsend Project Management Ltd	02/03/2022	Consultants Fees	7,289
Environment And Street Scene	W H Construction Ltd	02/03/2022	Other Maintenance	4,850
Finance And Ict	Contract Security Services Ltd	02/03/2022	Banking And Cash Collection	570
Finance And Ict	Hays Specialist Recruitment Ltd	02/03/2022	Agency Staff	11,610
Finance And Ict	House On The Hill Software Ltd	02/03/2022	Annual Support / Licenses	12,800
Finance And Ict	Nec Software Solutions (Uk) Limited	02/03/2022	Annual Support / Licenses	104,236
Finance And Ict	Royal Mail Group Plc	02/03/2022	Postage	1,411
Housing	The Rent Guarantee Company	02/03/2022	Rents / Hire Of Hall	10,704
Hra Capital	Airey Miller Limited	02/03/2022	Management Consultant	16,046
Hra Capital	Ecd Architects Ltd	02/03/2022	Architects Fees	4,169
Hra Capital	Exterior Plas Ltd	02/03/2022	Works	39,846
Hra Capital	Gracelands Complete Maintenance Services Ltd	02/03/2022	Works	52,554
Hra Capital	Openview Security Solutions Ltd	02/03/2022	Works	13,320
Hra Capital	Richard F Gill & Associates	02/03/2022	Works	1,200
Hra Capital	Vsn Enterprises Ltd	02/03/2022	Works	58,124
Hra Capital	W H Construction Ltd	02/03/2022	Works	63,727
Hra Capital	Wilton Decorators Ltd	02/03/2022	Works	11,527
Planning & Development	Asitha Ranatunga	02/03/2022	Professional Fees	1,350
Planning & Development	Opinion Research Services	02/03/2022	Consultants Fees	2,550
Planning & Development	Ove Arup & Partners Ltd	02/03/2022	Agency Staff	8,484

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	02/03/2022	Building Maintenance	11,019
Repairs Fund Expenditure	Jps Group Services Limited	02/03/2022	Building Maintenance	4,900
Total Management & Maintenance	A G Vermin Control	02/03/2022	Furniture - New	2,480
Total Management & Maintenance	Binder Ltd	02/03/2022	Other Maintenance	1,723
Total Management & Maintenance	Derrick Wade Waters	02/03/2022	Consultants Fees	2,253
Total Management & Maintenance	Edf Energy	02/03/2022	Electricity	29,536
Total Management & Maintenance	Gristwood & Toms Ltd	02/03/2022	Tree Maintenance	1,750
Total Management & Maintenance	La Fosse Associates Limited	02/03/2022	Consultants Fees	2,750
Total Management & Maintenance	Reed Specialist Recruitment Ltd	02/03/2022	Agency Staff	661
Total Management & Maintenance	Sara Jabbari	02/03/2022	Legal Expenses	1,850
Total Management & Maintenance	Streak-Free Window Cleaners	02/03/2022	Window Cleaning	524
Total Management & Maintenance	Writtle College	02/03/2022	Equipment - New	2,080
Capital Programme Expenditure	Accessible Solutions Limited	08/03/2022	Works	12,070
Capital Programme Expenditure	Hd Property Services Limited	08/03/2022	Works	7,844
Capital Programme Expenditure	J H Contractors (Essex) Limited	08/03/2022	Works	7,145
Hra Capital	E M S Lifts Limited	08/03/2022	Works	14,300
Hra Capital	Surveys For London Ltd T/A Phillips & Locke	08/03/2022	Works	960
Total Management & Maintenance	Limes Farm Community Group	08/03/2022	Other Miscellaneous Expenses	1,500
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	09/03/2022	Equipment Acquisition	2,656
Capital Programme Expenditure	Dome It Consultancy Services Limited	09/03/2022	Capital Software	8,800
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	09/03/2022	Vehicles	88,267
Capital Programme Expenditure	Officevision Limited	09/03/2022	Equipment Acquisition	1,043
Capital Programme Expenditure	Ove Arup & Partners Ltd	09/03/2022	Works	10,800
Capital Programme Expenditure	Roger Ayers T/A R J Specialist Coatings	09/03/2022	Works	6,460
Chief Executive Office	East Of England Local Government Association	09/03/2022	Subscriptions	2,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Chief Executive Office	Epic Marketing Services Ltd	09/03/2022	Professional Fees	2,000
Chief Executive Office	Firmstep	09/03/2022	Licences	975
Chief Executive Office	Partners By Design	09/03/2022	Professional Fees	5,190
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	09/03/2022	Vehicle Leasing Charges	556
Contract & Technical Services	Hays Specialist Recruitment Ltd	09/03/2022	Agency Staff	2,302
Corporate Support Services	Enviroscreen Systems Llp	09/03/2022	Fix & Fittings New	3,919
Corporate Support Services	Gillard & Sons Ltd	09/03/2022	Building Maintenance	5,590
Corporate Support Services	Griggs Streetlighting & Maintenance Ltd	09/03/2022	Fixed Plant Maintenance	501
Corporate Support Services	Harvey Spack Field	09/03/2022	Professional Fees	5,000
Corporate Support Services	Jgp Resourcing Ltd	09/03/2022	Recruitment Expenses	6,450
Corporate Support Services	Mears Ltd	09/03/2022	Professional Fees	3,000
Corporate Support Services	Ph Water Technologies Ltd	09/03/2022	Building Maintenance	689
Corporate Support Services	T.S.S. (Total Security Services) Ltd	09/03/2022	Security	531
Deputy Chief Executive	Blackbox-Av Ltd	09/03/2022	Equipment - New	1,902
Deputy Chief Executive	System Simulation Ltd	09/03/2022	Licences	5,600
Environment And Street Scene	Affinity Water Ltd	09/03/2022	Professional Fees	1,950
Environment And Street Scene	Berry Recruitment Ltd	09/03/2022	Agency Staff	715
Environment And Street Scene	Biogen Uk Ltd	09/03/2022	Professional Fees	658
Environment And Street Scene	Chipside Limited	09/03/2022	Banking And Cash Collection	1,922
Environment And Street Scene	Ex-Job Limited	09/03/2022	Agency Staff	5,794
Environment And Street Scene	Garden Machinery Services	09/03/2022	Equipment - New	1,500
Environment And Street Scene	General Business Holdings Limited	09/03/2022	Other Contractors	518
Environment And Street Scene	Gristwood & Toms Ltd	09/03/2022	Tree Maintenance	13,371
Environment And Street Scene	Hall Mark Meat Hygiene Limited	09/03/2022	Professional Fees	3,300
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	09/03/2022	Highways Contractors	3,987

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Monthind Clean Llp	09/03/2022	Cleaning	617
Environment And Street Scene	Nsl Limited	09/03/2022	Parking Contractor	18,779
Environment And Street Scene	Nurture Landscapes Ltd	09/03/2022	Other Maintenance	595
Environment And Street Scene	Shell U.K. Oil Products Limited	09/03/2022	Fuel	2,343
Environment And Street Scene	Tudor Environmental	09/03/2022	Materials	816
Finance And Ict	Advanced Business Software And Solutions Ltd	09/03/2022	Consultants Fees	5,266
Finance And Ict	Morgan Hunt Uk Ltd	09/03/2022	Agency Staff	4,463
Finance And Ict	Penna Plc	09/03/2022	Agency Staff	10,960
Finance And Ict	Perkbox Limited	09/03/2022	Licences	6,694
Finance And Ict	Phoenix Software Ltd	09/03/2022	Annual Support / Licenses	33,420
Finance And Ict	The Oyster Partnership Ltd	09/03/2022	Agency Staff	1,275
Finance And Ict	Vodafone Limited	09/03/2022	Computer - Other	1,711
Finance And Ict	Workbuzz Analytics Ltd	09/03/2022	Licences	864
Hra Capital	Civica Uk Ltd	09/03/2022	Software Consultancy	12,000
Hra Capital	Exterior Plas Ltd	09/03/2022	Works	42,839
Hra Capital	Furniture Resource Centre Ltd	09/03/2022	Furniture Acquisition	19,094
Hra Capital	Gracelands Complete Maintenance Services Ltd	09/03/2022	Works	120,834
Hra Capital	Openview Security Solutions Ltd	09/03/2022	Works	7,282
Hra Capital	Qualis Management Ltd	09/03/2022	Voids Works	72,516
Hra Capital	Wilton Decorators Ltd	09/03/2022	Works	13,149
Planning & Development	Bloom Procurement Services Ltd	09/03/2022	Agency Staff	2,321
Planning & Development	Ove Arup & Partners Ltd	09/03/2022	Agency Staff	9,016
Planning & Development	Trowers & Hamlins Llp	09/03/2022	Agency Staff	20,623
Planning & Development	Trowers & Hamlins Llp	09/03/2022	Professional Fees	27,000
Planning Development Services	Zurich Insurance Plc	09/03/2022	Professional Fees	6,185

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Repairs Fund Expenditure	Essex Lift Services Ltd	09/03/2022	Building Maintenance	1,560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	09/03/2022	Building Maintenance	10,676
Repairs Fund Expenditure	Ph Water Technologies Ltd	09/03/2022	Building Maintenance	2,704
Repairs Fund Expenditure	Qualis Management Ltd	09/03/2022	Building Maintenance	223,790
Repairs Fund Expenditure	Wickes Building Supplies Ltd	09/03/2022	Building Maintenance	7,754
Total Management & Maintenance	Baily Garner Llp	09/03/2022	Professional Fees	43,980
Total Management & Maintenance	Binder Ltd	09/03/2022	Other Maintenance	1,758
Total Management & Maintenance	Colebrook Royals Fc	09/03/2022	Other Miscellaneous Expenses	2,080
Total Management & Maintenance	Greenacre Recruitment Ltd	09/03/2022	Agency Staff	9,351
Total Management & Maintenance	Gristwood & Toms Ltd	09/03/2022	Tree Maintenance	9,359
Total Management & Maintenance	Hqn Ltd	09/03/2022	Professional Fees	1,400
Total Management & Maintenance	La Fosse Associates Limited	09/03/2022	Consultants Fees	12,650
Total Management & Maintenance	Lioness Recruitment Limited	09/03/2022	Consultants Fees	3,100
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	09/03/2022	Professional Fees	639
Total Management & Maintenance	Qualis Group Ltd	09/03/2022	Consultants Fees	6,738
Total Management & Maintenance	Reed Specialist Recruitment Ltd	09/03/2022	Agency Staff	661
Total Management & Maintenance	South East Consortium	09/03/2022	Professional Fees	1,056
Total Management & Maintenance	The Oyster Partnership Ltd	09/03/2022	Agency Staff	14,426
Total Management & Maintenance	Tunstall Response Ltd	09/03/2022	Equipment - New	4,035
Capital Programme Expenditure	J H Contractors (Essex) Limited	15/03/2022	Works	1,350
Capital Programme Expenditure	Stannah Lift Services Ltd	15/03/2022	Works	6,064
Chief Executive Office	Loughton Broadway Town Centre Partnership	15/03/2022	Contributions	5,000
Chief Executive Office	Ongar Town Partnership	15/03/2022	Contributions	5,000
Capital Programme Expenditure	Dac Beachcroft Llp	16/03/2022	Works	762
Capital Programme Expenditure	O2 (Uk) Ltd	16/03/2022	Equipment Acquisition	4,815

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Chief Executive Office	Alcium Software Ltd	16/03/2022	Professional Fees	1,638
Chief Executive Office	Epping Forest Chamber Of Commerce	16/03/2022	Contributions	3,000
Chief Executive Office	Essex County Council	16/03/2022	Subscriptions	3,470
Chief Executive Office	Royal Mail Group Plc	16/03/2022	Postage	826
Chief Executive Office	Waltham Abbey Town Partnership	16/03/2022	Contributions	5,000
Corporate Support Services	Birketts Llp	16/03/2022	Legal Expenses	2,346
Corporate Support Services	Borough Of Broxbourne	16/03/2022	Professional Fees	5,230
Corporate Support Services	Capita One Limited	16/03/2022	Other Miscellaneous Expenses	995
Corporate Support Services	Derrick Wade Waters	16/03/2022	Professional Fees	13,594
Corporate Support Services	Essex County Council	16/03/2022	Professional Fees	2,092
Corporate Support Services	L & F Plant Hire Ltd (Trading As Tipperhire)	16/03/2022	Vehicle Parts / Repairs	3,432
Corporate Support Services	London Elite Electrical Limited	16/03/2022	Fixed Plant Maintenance	1,248
Corporate Support Services	P120pm00125403	16/03/2022	Levy Fees	6,887
Corporate Support Services	Premier Vehicle Management	16/03/2022	Vehicle Parts / Repairs	22,421
Corporate Support Services	Sap (Uk) Ltd	16/03/2022	Training Expenses	15,939
Corporate Support Services	Specsavers Optical Superstores	16/03/2022	Employees - Other Payments	510
Corporate Support Services	The Ctg Group Limited	16/03/2022	Training Expenses	25,000
Corporate Support Services	The Oyster Partnership Ltd	16/03/2022	Agency Staff	9,236
Corporate Support Services	Trowers & Hamlins Llp	16/03/2022	Legal Expenses	4,500
Corporate Support Services	T.S.S. (Total Security Services) Ltd	16/03/2022	Security	2,860
Corporate Support Services	Venn Group Ltd	16/03/2022	Agency Staff	875
Deputy Chief Executive	CI Communications	16/03/2022	Consultants Fees	900
Environment And Street Scene	British Polythene Limited T/A Berry	16/03/2022	Stock Issues	1,058
Environment And Street Scene	Carter Jonas	16/03/2022	Professional Fees	15,000
Environment And Street Scene	Cpl Petroleum	16/03/2022	Fuel	3,506

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Essex County Council	16/03/2022	Electricity	9,045
Environment And Street Scene	Essex County Council	16/03/2022	Levy Fees	11,139
Environment And Street Scene	General Business Holdings Limited	16/03/2022	Other Contractors	586
Environment And Street Scene	HI Services (London) Ltd	16/03/2022	Agency Staff	1,070
Environment And Street Scene	H M C T S	16/03/2022	Legal Expenses	5,000
Environment And Street Scene	Kendal Tree Surgery Ltd	16/03/2022	Tree Maintenance	5,920
Environment And Street Scene	Nomix-Enviro Ltd	16/03/2022	Equipment - New	651
Environment And Street Scene	Nomix-Enviro Ltd	16/03/2022	Stock Issues	2,992
Environment And Street Scene	P Tuckwell Ltd	16/03/2022	Equipment - Maintenance	511
Finance And Ict	Brightly Software Limited	16/03/2022	Training Expenses	7,010
Finance And Ict	Cipfa Business Ltd	16/03/2022	Equipment - Hired	1,360
Finance And Ict	Morgan Hunt Uk Ltd	16/03/2022	Agency Staff	6,619
Finance And Ict	O2 (Uk) Ltd	16/03/2022	Equipment - New	12,841
Finance And Ict	Phoenix Software Ltd	16/03/2022	Annual Support / Licenses	233,393
Finance And Ict	Reed Specialist Recruitment Ltd	16/03/2022	Recruitment Expenses	3,317
Finance And Ict	The Oyster Partnership Ltd	16/03/2022	Agency Staff	2,550
Finance And Ict	Xerox Finance Ltd	16/03/2022	Equipment - Hired	1,499
Housing	Woodlands Lodge	16/03/2022	Rents / Hire Of Hall	1,260
Hra Capital	Ecd Architects Ltd	16/03/2022	Architects Fees	85,034
Hra Capital	Ecd Architects Ltd	16/03/2022	Management Consultant	1,727
Hra Capital	Essential Security Systems Ltd	16/03/2022	Works	36,500
Hra Capital	Gracelands Complete Maintenance Services Ltd	16/03/2022	Works	32,053
Hra Capital	London Elite Electrical Limited	16/03/2022	Works	4,704
Hra Capital	Orbik Electronics Ltd	16/03/2022	Works	2,233
Hra Capital	Smart Merchants Ltd	16/03/2022	Works	1,319

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Laa Pooled Funds	Arc Theatre	16/03/2022	Laa Expenditure	1,150
Place	Broxap Limited	16/03/2022	Professional Fees	9,746
Place	Lamppost Banners Ltd	16/03/2022	Marketing & Events	23,840
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	16/03/2022	Consultants Fees	5,632
Planning & Development	Essex County Council	16/03/2022	Consultants Fees	35,000
Planning & Development	Essex County Council	16/03/2022	Contributions	4,523
Planning & Development	Guy Nicholson	16/03/2022	Consultants Fees	1,666
Planning & Development	Kapas Consultancy Ltd	16/03/2022	Consultants Fees	6,480
Planning & Development	Newsquest Media Group	16/03/2022	Publicity	851
Planning & Development	Trowers & Hamlins Llp	16/03/2022	Agency Staff	19,638
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	16/03/2022	Building Maintenance	141,588
Repairs Fund Expenditure	London Elite Electrical Limited	16/03/2022	Building Maintenance	624
Repairs Fund Expenditure	Qualis Management Ltd	16/03/2022	Building Maintenance	174,415
Total Management & Maintenance	A G Vermin Control	16/03/2022	Furniture - New	875
Total Management & Maintenance	Castle Water Ltd	16/03/2022	Water Charges	583
Total Management & Maintenance	Ecd Architects Ltd	16/03/2022	Consultants Fees	15,785
Total Management & Maintenance	Kendal Tree Surgery Ltd	16/03/2022	Tree Maintenance	2,320
Total Management & Maintenance	Valuation Office Agency	16/03/2022	Professional Fees	900
Chief Executive Office	Colchester Borough Council	16/03/2022	Professional Fees	19,450
Chief Executive Office	Bakers Benevolent Society	22/03/2022	Grants To Voluntary Orgs	975
Chief Executive Office	Ninefields Residents Association	22/03/2022	Grants To Voluntary Orgs	5,000
Capital Programme Expenditure	Corrie Newell Historic Buildings Consultancy	23/03/2022	Architects Fees	2,175
Capital Programme Expenditure	Ernest Doe & Sons Ltd	23/03/2022	Vehicles	8,455
Capital Programme Expenditure	Isg Fit Out Ltd	23/03/2022	Works	33,337
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	23/03/2022	Vehicles	21,929

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Switchshop Limited	23/03/2022	Equipment Acquisition	15,404
Chief Executive Office	Civica Uk Ltd	23/03/2022	Annual Support / Licenses	3,550
Chief Executive Office	Colchester Business Enterprise Agency Ltd	23/03/2022	Professional Fees	19,450
Chief Executive Office	The Association Of Electoral Administrators	23/03/2022	Consultants Fees	2,203
Contract & Technical Services	Chelmsford Safety Supplies Ltd	23/03/2022	Protective Clothing	540
Corporate Support Services	Care Vending Services Ltd	23/03/2022	Materials	660
Corporate Support Services	Derrick Wade Waters	23/03/2022	Legal Expenses	2,800
Corporate Support Services	Derrick Wade Waters	23/03/2022	Professional Fees	2,341
Corporate Support Services	Econowise Drives And Controls Limited	23/03/2022	Fixed Plant Maintenance	1,312
Corporate Support Services	Gate & Barrier Services	23/03/2022	Building Maintenance	1,125
Corporate Support Services	Gate & Barrier Services	23/03/2022	Fixed Plant Maintenance	1,125
Corporate Support Services	Government Events	23/03/2022	Training Expenses	958
Corporate Support Services	Highline Roadmarkings Ltd	23/03/2022	Building Maintenance	1,380
Corporate Support Services	Kingsley Napley Llp	23/03/2022	Professional Fees	2,506
Corporate Support Services	London South Bank University	23/03/2022	Training Expenses	6,167
Corporate Support Services	Omega Red Group Ltd	23/03/2022	Building Maintenance	1,553
Corporate Support Services	Premier Vehicle Management	23/03/2022	Vehicle Parts / Repairs	17,227
Corporate Support Services	Psl Print Management Ltd	23/03/2022	Document Archiving	15,228
Corporate Support Services	Trowers & Hamlins Llp	23/03/2022	Legal Expenses	2,942
Corporate Support Services	Venn Group Ltd	23/03/2022	Agency Staff	1,460
Corporate Support Services	William Upton Qc	23/03/2022	Consultants Fees	2,760
Deputy Chief Executive	Forest Casual & Schoolwear	23/03/2022	Uniforms	3,845
Deputy Chief Executive	Sarah Bellairs	23/03/2022	Activities	600
Deputy Chief Executive	Woodredon Equestrian Centre Ltd	23/03/2022	Activities	1,200
Environment And Street Scene	Blake Contractors Limited	23/03/2022	Other Maintenance	1,870

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Complete Workforce Solutions Limited	23/03/2022	Agency Staff	630
Environment And Street Scene	Ernest Doe & Sons Ltd	23/03/2022	Equipment - New	1,935
Environment And Street Scene	Ernest Doe & Sons Ltd	23/03/2022	Vehicle Hire	4,583
Environment And Street Scene	Essex Tree Care Ltd	23/03/2022	Tree Maintenance	850
Environment And Street Scene	Gatehouse Chambers	23/03/2022	Professional Fees	1,000
Environment And Street Scene	Gristwood & Toms Ltd	23/03/2022	Tree Maintenance	4,270
Environment And Street Scene	HI Services (London) Ltd	23/03/2022	Agency Staff	543
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	23/03/2022	Highways Contractors	2,487
Environment And Street Scene	Nsl Limited	23/03/2022	Parking Contractor	17,869
Environment And Street Scene	Thomson Reuters (Professional) Uk Ltd	23/03/2022	Subscriptions	936
Environment And Street Scene	Turner & Townsend Project Management Ltd	23/03/2022	Consultants Fees	39,977
Environment And Street Scene	Veolia Es Landfill Limited	23/03/2022	Other Maintenance	1,617
Finance And Ict	Capita One Limited	23/03/2022	Annual Support / Licenses	90,547
Finance And Ict	Cipfa Business Ltd	23/03/2022	Subscriptions	3,860
Finance And Ict	Firmstep	23/03/2022	Training Expenses	7,000
Finance And Ict	Hays Specialist Recruitment Ltd	23/03/2022	Agency Staff	774
Finance And Ict	Modern Networks Ltd	23/03/2022	Equipment - Hired	9,408
Finance And Ict	Morgan Hunt Uk Ltd	23/03/2022	Agency Staff	2,761
Finance And Ict	Newsquest Media Group	23/03/2022	Advertising	3,208
Finance And Ict	Royal Mail Group Plc	23/03/2022	Postage	25,630
Finance And Ict	Wavenet Limited	23/03/2022	Fixed Network Line Costs	3,739
Hra Capital	Exterior Plas Ltd	23/03/2022	Works	64,508
Hra Capital	Gracelands Complete Maintenance Services Ltd	23/03/2022	Works	64,499
Hra Capital	Openview Security Solutions Ltd	23/03/2022	Works	38,369
Hra Capital	Orbik Electronics Ltd	23/03/2022	Works	2,099

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Laa Pooled Funds	Joanne Majauskis	23/03/2022	Laa Expenditure	1,370
Laa Pooled Funds	Solon Security Ltd	23/03/2022	Laa Expenditure	631
Place	Specialist Crafts Ltd T/A Dryad Education	23/03/2022	Stationery	1,732
Planning & Development	District Surveyors Association Limited	23/03/2022	Subscriptions	2,205
Planning & Development	Essex Wildlife Trust Ltd	23/03/2022	Grants General	8,509
Planning & Development	Gunilla Edwards	23/03/2022	Consultants Fees	800
Planning & Development	Haymarket Media Group Ltd	23/03/2022	Subscriptions	1,750
Planning & Development	Hugh Pearl (Land Drainage) Ltd	23/03/2022	Professional Fees	649
Planning & Development	Ivy Legal Limited	23/03/2022	Legal Expenses	1,800
Planning & Development	Newsquest Media Group	23/03/2022	Publicity	589
Planning & Development	Park Avenue Recruitment Ltd	23/03/2022	Consultants Fees	14,652
Planning & Development	Sec Newgate Uk Limited	23/03/2022	Consultants Fees	6,000
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	23/03/2022	Building Maintenance	2,888
Repairs Fund Expenditure	Qualis Management Ltd	23/03/2022	Building Maintenance	214,245
Total Management & Maintenance	Abovo Business Services Limited	23/03/2022	Consultants Fees	4,031
Total Management & Maintenance	Arbtec Tree Services	23/03/2022	Tree Maintenance	1,500
Total Management & Maintenance	Capsticks Solicitors LLP	23/03/2022	Legal Expenses	800
Total Management & Maintenance	Cranbrook Electrics	23/03/2022	Equipment - New	1,935
Total Management & Maintenance	Custom Group Ltd	23/03/2022	Furniture - New	1,170
Total Management & Maintenance	Edwards Hart Limited	23/03/2022	Professional Fees	3,450
Total Management & Maintenance	Gristwood & Toms Ltd	23/03/2022	Tree Maintenance	1,499
Total Management & Maintenance	Hqn Ltd	23/03/2022	Training Expenses	1,000
Total Management & Maintenance	Reed Specialist Recruitment Ltd	23/03/2022	Agency Staff	1,321
Total Management & Maintenance	Streak-Free Window Cleaners	23/03/2022	Window Cleaning	548
Total Management & Maintenance	The Oyster Partnership Ltd	23/03/2022	Agency Staff	6,538

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Topcon Positioning (Great Britain) Limited	23/03/2022	Subscriptions	1,260
Capital Programme Expenditure	Jaguar Land Rover Limited	23/03/2022	Vehicles	39,610
Capital Programme Expenditure	Espria Limited	30/03/2022	Capital Software	7,769
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	30/03/2022	Vehicles	21,929
Capital Programme Expenditure	Mitie Security Ltd	30/03/2022	Works	2,700
Chief Executive Office	National Federation Of Self Employed	30/03/2022	Subscriptions	10,000
Chief Executive Office	Sharrons Event Catering Company Ltd	30/03/2022	Marketing & Events	3,923
Corporate Support Services	Birketts Llp	30/03/2022	Legal Expenses	2,925
Corporate Support Services	Ddm Fire Safety	30/03/2022	Building Maintenance	545
Corporate Support Services	Edf Energy	30/03/2022	Electricity	565
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	30/03/2022	Legal Expenses	7,958
Corporate Support Services	Kingsley Napley Llp	30/03/2022	Legal Expenses	1,850
Corporate Support Services	Sellick Partnership Limited	30/03/2022	Agency Staff	4,348
Corporate Support Services	The Institution Of Engineering And Technology	30/03/2022	Fixed Plant Maintenance	696
Corporate Support Services	Venn Group Ltd	30/03/2022	Agency Staff	767
Deputy Chief Executive	Civic Computing Limited	30/03/2022	Professional Fees	3,920
Deputy Chief Executive	The Red Balloon Family Foundation	30/03/2022	Activities	925
Environment And Street Scene	Edf Energy	30/03/2022	Electricity	1,438
Environment And Street Scene	HI Services (London) Ltd	30/03/2022	Agency Staff	681
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	30/03/2022	Highways Contractors	540
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	30/03/2022	Other Maintenance	1,832
Environment And Street Scene	Shell U.K. Oil Products Limited	30/03/2022	Fuel	1,991
Finance And Ict	Arlingclose Ltd	30/03/2022	Consultants Fees	4,459
Finance And Ict	Cherwell Software Ltd	30/03/2022	Annual Support / Licenses	4,382
Finance And Ict	Fast Lane Consulting & Education Services	30/03/2022	Training Expenses	20,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Officevision Limited	30/03/2022	Equipment - New	795
Finance And Ict	Phoenix Software Ltd	30/03/2022	Annual Support / Licenses	11,057
Hra Capital	Airey Miller Limited	30/03/2022	Management Consultant	6,273
Hra Capital	Ddm Fire Safety	30/03/2022	Works	10,370
Hra Capital	Gracelands Complete Maintenance Services Ltd	30/03/2022	Works	6,319
Hra Capital	Openview Security Solutions Ltd	30/03/2022	Works	8,950
Hra Capital	Orbik Electronics Ltd	30/03/2022	Works	767
Hra Capital	Stannah Lift Services Ltd	30/03/2022	Works	6,337
Laa Pooled Funds	Green Tornado	30/03/2022	Laa Expenditure	1,169
Place	Golden Boy Coaches	30/03/2022	Professional Fees	621
Planning & Development	Bps Dorking Ltd T/A Bps Chartered Surveyors	30/03/2022	Professional Fees	11,280
Planning & Development	Gunilla Edwards	30/03/2022	Consultants Fees	800
Planning & Development	Newsquest Media Group	30/03/2022	Publicity	916
Planning & Development	Sdfs Planning (Shaun Scrutton)	30/03/2022	Consultants Fees	3,145
Repairs Fund Expenditure	Ddm Fire Safety	30/03/2022	Building Maintenance	1,230
Total Management & Maintenance	Basson & Co T/A Martin Lock & Safe	30/03/2022	Equipment - New	1,030
Total Management & Maintenance	Edf Energy	30/03/2022	Electricity	12,838
Total Management & Maintenance	Janitorial Express	30/03/2022	Cleaning Materials	645
Total Management & Maintenance	Janitorial Express	30/03/2022	Equipment - New	523
Total Management & Maintenance	O.C.N. Contract Services	30/03/2022	Equipment - New	1,386
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	30/03/2022	Equipment - New	1,466
Total Management & Maintenance	W H Construction Ltd	30/03/2022	Other Miscellaneous Expenses	15,650
Capital Programme Expenditure	G J Pulham Ltd	31/03/2022	Works	16,500
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	31/03/2022	Works	17,708
Capital Programme Expenditure	Jewel Property Maintenance Ltd	31/03/2022	Works	7,340

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Officevision Limited	31/03/2022	Equipment Acquisition	2,768
Capital Programme Expenditure	Stannah Lift Services Ltd	31/03/2022	Works	16,609
Capital Programme Expenditure	Wh Construction Ltd	31/03/2022	Works	780
Chief Executive Office	Adecco Uk Ltd	31/03/2022	Agency Staff	1,057
Chief Executive Office	Affordable Counselling Epping Forest	31/03/2022	Grants To Voluntary Orgs	4,000
Chief Executive Office	Alfie James	31/03/2022	Grants To Voluntary Orgs	1,500
Chief Executive Office	Buckhurst Hill Cricket And Lacrosse Club	31/03/2022	Grants To Voluntary Orgs	5,000
Chief Executive Office	Epping Forest Foodbank	31/03/2022	Grants To Voluntary Orgs	5,000
Chief Executive Office	Forest Wolves Basketball Club	31/03/2022	Grants To Voluntary Orgs	2,454
Chief Executive Office	G A & D Perry Building Contractors	31/03/2022	Grounds Maintenance	1,050
Chief Executive Office	Hertfordshire Boat Rescue	31/03/2022	Grants To Voluntary Orgs	2,450
Chief Executive Office	King Harold Business & Enterprise Academy	31/03/2022	Grants General	1,000
Chief Executive Office	Loughton Baptist Church	31/03/2022	Grants To Voluntary Orgs	5,000
Chief Executive Office	New Mind Internet Consultancy Ltd	31/03/2022	Professional Fees	28,468
Chief Executive Office	North Weald Cricket Club	31/03/2022	Grants To Voluntary Orgs	3,870
Chief Executive Office	Ongar And Villages Voluntary Care	31/03/2022	Grants To Voluntary Orgs	1,600
Chief Executive Office	Ongar Community Sports Trust	31/03/2022	Grants To Voluntary Orgs	2,500
Chief Executive Office	Roydon Village Hall	31/03/2022	Grants To Voluntary Orgs	1,887
Chief Executive Office	St Clare West Essex Hospice Trust	31/03/2022	Grants To Voluntary Orgs	5,000
Commercial And Technical	Hays Specialist Recruitment Ltd	31/03/2022	Agency Staff	3,041
Corporate Support Services	Deba Uk Ltd	31/03/2022	Building Maintenance	6,600
Corporate Support Services	Premier Vehicle Management	31/03/2022	Vehicle Parts / Repairs	24,861
Deputy Chief Executive	Briar Consulting Engineers Ltd	31/03/2022	Professional Fees	2,750
Deputy Chief Executive	Waltham Abbey Football Club	31/03/2022	Rents / Hire Of Hall	1,400
Environment And Street Scene	HI Services (London) Ltd	31/03/2022	Agency Staff	681

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Izvg Llp	31/03/2022	Professional Fees	631
Environment And Street Scene	Steer Davies & Gleave Limited	31/03/2022	Other Maintenance	1,650
Finance And Ict	Morgan Hunt Uk Ltd	31/03/2022	Agency Staff	893
Hra Capital	Airey Miller Limited	31/03/2022	Management Consultant	2,550
Hra Capital	Ecd Architects Ltd	31/03/2022	Architects Fees	78,657
Hra Capital	Ecd Architects Ltd	31/03/2022	Management Consultant	4,510
Hra Capital	Indecon Building Limited	31/03/2022	Works	492,955
Hra Capital	Keith Peattie Associates	31/03/2022	Clerk Of Works	525
Hra Capital	Tsg Building Services Plc	31/03/2022	Works	171,663
Leaseholders	Ms Rita Putane	31/03/2022	Cash Receipts	631
Place	Lambourne End Ltd	31/03/2022	Professional Fees	690
Place	The Bookshop (Loughton) Ltd	31/03/2022	Books & Publications	2,776
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	31/03/2022	Consultants Fees	4,709
Planning & Development	Guy Nicholson	31/03/2022	Consultants Fees	1,666
Planning & Development	Park Avenue Recruitment Ltd	31/03/2022	Consultants Fees	1,276
Planning & Development	Signs Scott Limited	31/03/2022	Equipment - New	620
Qualis	Penningtons Manches Cooper Llp	31/03/2022	Consultants Fees	36,300
Total Management & Maintenance	Binder Ltd	31/03/2022	Other Maintenance	1,812
Total Management & Maintenance	Cl Roadmarkings Limited	31/03/2022	Other Miscellaneous Expenses	1,400
Total Management & Maintenance	Ecd Architects Ltd	31/03/2022	Consultants Fees	12,158
Total Management & Maintenance	Mfp Marketing	31/03/2022	Professional Fees	1,920
Total Management & Maintenance	Roy'S Appliance Maintenance	31/03/2022	Equipment - New	785