

Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net line amount	Invoice no:
Corporate Services	Abacus Management & Training Consultancy Ltd	11/05/2022	Employee Expenses	625.00	01992
Capital Programme Expenditure	Accessible Solutions Limited	14/06/2022	Works	6,190.00	WK/202042001
Customer Services	Acs Ltd	04/05/2022	Supplies And Services	1,000.00	M03191
Customer Services	Adecco Uk Ltd	27/04/2022	Employee Expenses	562.40	29234859
Commercial And Technical	Ads Mobile Tyres	27/04/2022	Transport Related Expenses	3,025.00	9981
Capital Programme Expenditure	Advanced Building & Maintenance ServicesLtd	05/04/2022	Works	8,410.00	WK/202138063
Corporate Services	Advanced Business Solutions	27/04/2022	Supplies And Services	22,886.70	INV-6913
Capital Programme Expenditure	Advanced Demolition Limited	06/04/2022	Works	1,260.00	SI-4138
Housing Development	Advanced Demolition Limited	15/06/2022	Supplies And Services	844.00	SI-4436
Commercial And Technical	Advanced Vision Surveillance Ltd	01/06/2022	Supplies And Services	750.00	5183
Commercial And Technical	Advanced Vision Surveillance Ltd	29/06/2022	Supplies And Services	750.00	5189
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	29/06/2022	Equipment Acquisition	5,482.50	5190
Planning Development Services	Aecom Infrastructure & Environment Uk Ltd	13/04/2022	Supplies And Services	3,180.00	28490781
Community & Wellbeing Servic	Affinity Water Ltd	25/05/2022	Premises Related Expenses	852.14	1381586-3
Hra Older Peoples Group	A G Vermin Control	20/04/2022	Supplies And Services	795.00	1053
Hra Older Peoples Group	A G Vermin Control	20/04/2022	Supplies And Services	1,590.00	1054
Hra Older Peoples Group	A G Vermin Control	20/04/2022	Supplies And Services	575.00	1055
Capital Programme Expenditure	Aigis It Security Limited	06/04/2022	Capital Software	2,520.00	INV-0201
Corporate Services	Aigis It Security Limited	08/06/2022	Supplies And Services	10,860.00	INV-0215
Corporate Services	Aigis It Security Limited	22/06/2022	Supplies And Services	2,172.00	INV-0219
Corporate Services	Aigis It Security Limited	22/06/2022	Supplies And Services	2,172.00	INV-0221
Capital Programme Expenditure	Airey Miller Limited	06/04/2022	Management Consultant	20,442.07	211120/L
Capital Programme Expenditure	Airey Miller Limited	06/04/2022	Management Consultant	3,001.03	211121/L

Capital Programme Expenditure	Airey Miller Limited	22/06/2022	Management Consultant	5,896.17	211122/L
Housing Development	Airey Miller Limited	27/04/2022	Supplies And Services	1,060.00	22024/L
Capital Programme Expenditure	Airey Miller Limited	04/05/2022	Management Consultant	1,150.00	22032/L
Capital Programme Expenditure	Airey Miller Limited	08/06/2022	Management Consultant	1,354.04	22141/L
Capital Programme Expenditure	Airey Miller Limited	22/06/2022	Management Consultant	2,253.04	22142/L
Capital Programme Expenditure	Airey Miller Limited	25/05/2022	Management Consultant	1,609.05	22143/L
Capital Programme Expenditure	Airey Miller Limited	08/06/2022	Management Consultant	17,611.40	22144/L
Housing Development	Airey Miller Limited	08/06/2022	Supplies And Services	2,460.47	22144/L
Capital Programme Expenditure	Airey Miller Limited	08/06/2022	Management Consultant	1,102.09	22182/L
Capital Programme Expenditure	Airey Miller Limited	22/06/2022	Management Consultant	1,102.08	22242/L
Capital Programme Expenditure	Airey Miller Limited	29/06/2022	Management Consultant	12,170.53	22251L
Corporate Services	Alison Lambert	08/06/2022	Supplies And Services	1,000.00	36877 01.06
Property Services	Allied Mechanical Services Ltd	11/05/2022	Premises Related Expenses	3,463.24	S00010026
Commercial And Technical	Allied Mechanical Services Ltd	15/06/2022	Premises Related Expenses	3,324.00	S00010086-88
Property Services	Allied Mechanical Services Ltd	15/06/2022	Premises Related Expenses	1,935.00	S00010086-88
Property Services	Allied Mechanical Services Ltd	22/06/2022	Premises Related Expenses	2,611.50	S00010099
Property Services	Allied Mechanical Services Ltd	08/06/2022	Premises Related Expenses	536.00	S00010111
Property Services	Allied Mechanical Services Ltd	29/06/2022	Premises Related Expenses	1,050.00	S00010131/2/3
Capital Programme Expenditure	Aran Insulation Limited	27/04/2022	Works	1,620.86	I5769
Commercial And Technical	Arbtec Tree Services	27/04/2022	Premises Related Expenses	900.00	11 APRIL 2022
Commercial And Technical	Arc Theatre	22/06/2022	Laa Expenditure	575.00	S1-3306
Corporate Services	Arcus Global Limited	06/04/2022	Supplies And Services	57,000.00	INV-7183
Corporate Services	Arcus Global Limited	11/05/2022	Supplies And Services	10,728.00	INV-7193
Capital Programme Expenditure	Arcus Global Limited	22/06/2022	Capital Software	38,280.00	INV-7214
Hra Older Peoples Group	Ark Consultancy Limited	20/04/2022	Supplies And Services	3,825.00	16234
Hra Older Peoples Group	Ark Consultancy Limited	22/06/2022	Supplies And Services	765.00	16289
Corporate Finance	Arlingclose Ltd	13/04/2022	Supplies And Services	8,561.08	ACF2832

Corporate Finance	Arlingclose Ltd	11/05/2022	Supplies And Services	3,215.00	ACF2916
Corporate Finance	Arlingclose Ltd	18/05/2022	Supplies And Services	30,461.20	ACF2934
Corporate Services	Autodesk Limited	11/05/2022	Supplies And Services	4,245.00	9202721729
Commercial And Technical	Autoquip (Gb) Garage Equipment Ltd	18/05/2022	Supplies And Services	4,282.60	11530
Housing Management	Baily Garner Llp	06/04/2022	Supplies And Services	20,970.00	EL63609
Housing Management	Baily Garner Llp	06/04/2022	Supplies And Services	3,890.00	EL 63706
Housing Management	Baily Garner Llp	25/05/2022	Supplies And Services	7,128.00	EL 64276
Housing Management	Baily Garner Llp	15/06/2022	Supplies And Services	15,727.50	EL 64430
Property Services	Baldwin Boxall Communication Ltd	11/05/2022	Premises Related Expenses	515.00	99105
Commercial And Technical	B B & C Fencing	27/04/2022	Premises Related Expenses	1,720.00	1385
Housing Management	Bdo Llp	27/04/2022	Supplies And Services	12,735.63	INV-00162125
Corporate Finance	Bdo Llp	01/06/2022	Supplies And Services	19,880.00	INV-00192992
Commercial And Technical	Berry Recruitment Ltd	01/06/2022	Employee Expenses	960.93	690552A
Commercial And Technical	Berry Recruitment Ltd	01/06/2022	Employee Expenses	1,213.80	691326A
Commercial And Technical	Berry Recruitment Ltd	01/06/2022	Employee Expenses	1,213.80	692065A
Commercial And Technical	Berry Recruitment Ltd	01/06/2022	Employee Expenses	1,213.80	693401A
Commercial And Technical	Berry Recruitment Ltd	01/06/2022	Employee Expenses	1,098.20	693895A
Commercial And Technical	Berry Recruitment Ltd	22/06/2022	Employee Expenses	1,213.80	694741
Commercial And Technical	Berry Recruitment Ltd	25/05/2022	Employee Expenses	549.10	695559
Commercial And Technical	Berry Recruitment Ltd	25/05/2022	Employee Expenses	2,181.96	698751
Commercial And Technical	Berry Recruitment Ltd	08/06/2022	Employee Expenses	968.15	699892
Commercial And Technical	Berry Recruitment Ltd	22/06/2022	Employee Expenses	1,098.20	700350
Commercial And Technical	Berry Recruitment Ltd	22/06/2022	Employee Expenses	1,213.80	701013
Commercial And Technical	Berry Recruitment Ltd	22/06/2022	Employee Expenses	736.96	701965
Hra Tenancy Management	B&G Cleaning Systems Ltd	01/06/2022	Premises Related Expenses	4,595.00	192635
Commercial And Technical	Biffa Municipal Ltd	06/04/2022	Contracted Services	209,671.29	455M00121
Commercial And Technical	Biffa Municipal Ltd	06/04/2022	Supplies And Services	5,901.39	455M00121

Land & Estates Service	Biffa Municipal Ltd	06/04/2022	Contracted Services	2,166.15	455M00121
Commercial And Technical	Biffa Municipal Ltd	13/04/2022	Contracted Services	50,000.00	455M00124
Commercial And Technical	Biffa Municipal Ltd	27/04/2022	Contracted Services	148,003.28	455M00127
Commercial And Technical	Biffa Municipal Ltd	27/04/2022	Supplies And Services	15,347.18	455M00127
Land & Estates Service	Biffa Municipal Ltd	27/04/2022	Contracted Services	2,423.53	455M00127
Commercial And Technical	Biffa Municipal Ltd	08/06/2022	Contracted Services	114,384.60	455M00131
Commercial And Technical	Biffa Municipal Ltd	08/06/2022	Supplies And Services	12,906.33	455M00131
Land & Estates Service	Biffa Municipal Ltd	08/06/2022	Contracted Services	4,213.02	455M00131
Commercial And Technical	Biffa Municipal Ltd	15/06/2022	Contracted Services	129,531.00	455M00138
Commercial And Technical	Biffa Municipal Ltd	15/06/2022	Supplies And Services	12,497.65	455M00138
Land & Estates Service	Biffa Municipal Ltd	15/06/2022	Contracted Services	2,215.27	455M00138
Commercial And Technical	Biffa Municipal Ltd	29/06/2022	Contracted Services	94,842.18	455M00139
Commercial And Technical	Biffa Municipal Ltd	29/06/2022	Premises Related Expenses	553.26	455M00139
Commercial And Technical	Biffa Municipal Ltd	29/06/2022	Supplies And Services	18,040.71	455M00139
Land & Estates Service	Biffa Municipal Ltd	29/06/2022	Contracted Services	6,343.28	455M00139
Housing Propety Services	Binder Ltd	18/05/2022	Premises Related Expenses	574.25	505970
Housing Propety Services	Binder Ltd	01/06/2022	Premises Related Expenses	574.25	507441
Housing Propety Services	Binder Ltd	01/06/2022	Premises Related Expenses	574.25	507444
Housing Propety Services	Binder Ltd	08/06/2022	Premises Related Expenses	574.25	508006
Commercial And Technical	Binder Ltd	01/06/2022	Premises Related Expenses	594.26	508025
Housing Propety Services	Binder Ltd	08/06/2022	Premises Related Expenses	574.25	508331
Commercial And Technical	Birketts Llp	20/04/2022	Supplies And Services	1,484.50	764713
Commercial And Technical	Birketts Llp	20/04/2022	Supplies And Services	750.00	771132
Corporate Services	Birketts Llp	29/06/2022	Supplies And Services	1,575.00	773703
Corporate Services	Birketts Llp	18/05/2022	Supplies And Services	600.00	775615
Commercial And Technical	Birketts Llp	20/04/2022	Supplies And Services	591.50	778166
Commercial And Technical	Birketts Llp	29/06/2022	Supplies And Services	851.00	782608

Corporate Services	Birketts Llp	13/04/2022	Supplies And Services	1,125.00	784113
Commercial And Technical	Birketts Llp	20/04/2022	Supplies And Services	700.00	784473
Commercial And Technical	Birketts Llp	29/06/2022	Supplies And Services	1,390.00	788642
Corporate Services	Birketts Llp	04/05/2022	Supplies And Services	1,350.00	788680
Commercial And Technical	Birketts Llp	18/05/2022	Supplies And Services	1,012.00	792681
Corporate Services	Birketts Llp	08/06/2022	Supplies And Services	1,125.00	796988
Commercial And Technical	Birketts Llp	15/06/2022	Supplies And Services	1,208.50	797482
Commercial And Technical	Blackthorne Specialist Joinery Ltd	06/04/2022	Contracted Services	520.00	101659
Commercial And Technical	Blackthorne Specialist Joinery Ltd	22/06/2022	Contracted Services	1,810.00	101688
Commercial And Technical	Blake Contractors Limited	29/06/2022	Premises Related Expenses	2,366.00	96492
Planning Development Services	Bloom Procurement Services Ltd	06/04/2022	Employee Expenses	2,615.03	SIN031974
Planning Development Services	Bloom Procurement Services Ltd	11/05/2022	Employee Expenses	2,079.53	SIN032798
Planning Development Services	Bloom Procurement Services Ltd	29/06/2022	Employee Expenses	4,935.53	SIN034378
Housing Propety Services	Bond Turner Limited	31/05/2022	Supplies And Services	1,475.00	DEP/H24804
Housing Propety Services	Bond Turner Limited	14/06/2022	Supplies And Services	11,100.00	H24804
Internal Audit	Borough Of Broxbourne	13/04/2022	Supplies And Services	42,126.00	INV469428
Corporate Services	Borough Of Broxbourne	13/04/2022	Supplies And Services	5,230.00	INV469429
Corporate Services	Borough Of Broxbourne	17/05/2022	Supplies And Services	5,230.00	INV470364
Corporate Services	Borough Of Broxbourne	15/06/2022	Supplies And Services	5,230.00	INV471256
Planning Development Services	Bps Dorking Ltd T/A Bps Chartered Surveyors	27/04/2022	Supplies And Services	4,720.00	150005/2155
Planning Development Services	Bps Dorking Ltd T/A Bps Chartered Surveyors	25/05/2022	Supplies And Services	1,000.00	150005A/2167
Planning Development Services	Bps Dorking Ltd T/A Bps Chartered Surveyors	27/04/2022	Supplies And Services	4,840.00	150008/2141
Corporate Services	British Telecommunications Plc	15/06/2022	Supplies And Services	17,373.06	38512270AC01Q17
Corporate Services	British Telecommunications Plc	13/04/2022	Supplies And Services	9,174.78	VP48493270 Q065
Corporate Services	British Telecommunications Plc	15/06/2022	Supplies And Services	3,810.00	WM40088508 Q037
Corporate Services	British Telecommunications Plc	15/06/2022	Supplies And Services	1,411.50	WM41847680 Q016
Planning Development Services	Bryan Lecoche Ltd	29/06/2022	Supplies And Services	3,988.50	6487

Planning Development Services	Bryan Lecoche Ltd	29/06/2022	Supplies And Services	15,254.00	6619
Community & Wellbeing Servic	Buckhurst Hill Fc	05/04/2022	Supplies And Services	5,000.00	GRANT FUNDING
Corporate Finance	Cabinet Office	20/04/2022	Supplies And Services	2,450.00	3803381
Corporate Services	Cammax Limited	01/06/2022	Supplies And Services	4,755.00	SI-00020394
Corporate Services	Canon (Uk) Ltd	11/05/2022	Supplies And Services	2,491.54	770889250
Corporate Services	Canon (Uk) Ltd	11/05/2022	Supplies And Services	2,491.54	770891300
Corporate Services	Capita Business Services Ltd	13/04/2022	Supplies And Services	4,995.00	6004109030
Corporate Services	Capita Business Services Ltd	27/04/2022	Supplies And Services	21,912.95	6004110961
Customer Services	Capita Business Services Ltd	04/05/2022	Supplies And Services	5,638.02	6004111932
Customer Services	Capita Business Services Ltd	25/05/2022	Supplies And Services	1,549.85	6004112090
Customer Services	Capita Business Services Ltd	04/05/2022	Supplies And Services	7,000.00	6004113030
Corporate Services	Capita Business Services Ltd	15/06/2022	Supplies And Services	49,499.82	6004116219
Hra Tenancy Management	Capsticks Solicitors Llp	13/04/2022	Premises Related Expenses	1,450.00	73011954
Hra Tenancy Management	Capsticks Solicitors Llp	13/04/2022	Premises Related Expenses	1,450.00	73011956
Corporate Services	Care Vending Services Ltd	29/06/2022	Supplies And Services	905.87	5008960
Commercial And Technical	Car Hire Day Of Swansea T/A Day'S Rental	27/04/2022	Transport Related Expenses	516.36	2059076
Commercial And Technical	Carter Jonas	27/04/2022	Supplies And Services	65,000.00	F0187441
Housing Development	Carter Jonas	08/06/2022	Supplies And Services	750.00	F0191707
Hra Income Recovery Service	Castle Water Ltd	13/04/2022	Premises Related Expenses	826.50	0007018530
Property Services	Castle Water Ltd	13/04/2022	Premises Related Expenses	557.04	0007021720
Housing Options	Castle Water Ltd	25/05/2022	Premises Related Expenses	8,674.82	0007285437
Commercial And Technical	Castle Water Ltd	04/05/2022	Premises Related Expenses	1,845.70	TE00279998
Commercial And Technical	Charles Russell Speechlys Llp	18/05/2022	Supplies And Services	10,180.00	222031382
Commercial And Technical	Chipside Limited	13/04/2022	Supplies And Services	2,144.30	S222895
Commercial And Technical	Chipside Limited	13/04/2022	Supplies And Services	540.23	S222976
Commercial And Technical	Chipside Limited	11/05/2022	Supplies And Services	2,027.28	S223311
Commercial And Technical	Chipside Limited	11/05/2022	Supplies And Services	531.61	S223390

Commercial And Technical	Chipside Limited	15/06/2022	Supplies And Services	2,087.43	S223739
Commercial And Technical	Chipside Limited	15/06/2022	Supplies And Services	571.23	S223825
Property Services	Chubb Fire & Security Ltd	01/06/2022	Premises Related Expenses	1,102.87	9209405
Corporate Services	Cipfa Business Ltd	06/04/2022	Supplies And Services	750.00	3159091
Corporate Services	Cipfa Business Ltd	01/06/2022	Supplies And Services	3,538.05	3162035
Corporate Finance	Cipfa Business Ltd	22/06/2022	Supplies And Services	1,500.00	3164735
Capital Programme Expenditure	Civica Uk Ltd	13/04/2022	Software Consultancy	12,000.00	C/HH240076
Capital Programme Expenditure	Civica Uk Ltd	18/05/2022	Software Consultancy	12,000.00	C/HH242858
Capital Programme Expenditure	Civica Uk Ltd	25/05/2022	Software Consultancy	17,500.00	C/HH243814
Capital Programme Expenditure	Civica Uk Ltd	15/06/2022	Software Consultancy	13,140.00	C/HH244789
Corporate Services	Civica Uk Ltd	25/05/2022	Employee Expenses	750.00	C/MG243350
Corporate Services	Civica Uk Ltd	27/04/2022	Employee Expenses	2,000.00	C/XP241902
Corporate Services	Civic Computing Limited	01/06/2022	Supplies And Services	19,200.00	2129945
Corporate Services	Civic Computing Limited	01/06/2022	Supplies And Services	6,600.00	2129946
Commercial And Technical	Clarke Hillyer Ltd	22/06/2022	Supplies And Services	5,700.20	2491/COMM
Customer Services	CI Communications	11/05/2022	Supplies And Services	2,250.00	2142
Customer Services	CI Communications	15/06/2022	Supplies And Services	2,700.00	2144
Customer Services	CI Communications	06/04/2022	Supplies And Services	3,952.50	3140
Housing Propety Services	Clearwater Environmental - In Liquidation	26/04/2022	Premises Related Expenses	11,543.43	LV1FD1F_02 EFDC
Corporate Services	Cludo Uk Limited	01/06/2022	Supplies And Services	4,994.00	1296
Customer Services	Cludo Uk Limited	08/06/2022	Supplies And Services	669.00	1298
Commercial And Technical	Colchester Borough Council	13/04/2022	Supplies And Services	1,352.49	20188014
Planning Development Services	Commonplace Digital Limited	25/05/2022	Support Services	8,000.00	2020-10359
Corporate Services	Community Safety Professionals Training Ltd	04/05/2022	Employee Expenses	4,225.00	414
Commercial And Technical	Complete Weed Control East Anglia	13/04/2022	Supplies And Services	528.00	RT-2928
Capital Programme Expenditure	Confirm Solutions Limited	06/04/2022	Capital Software	4,710.00	INV-103804
Commercial And Technical	Conquest House Development Ltd	31/05/2022	Supplies And Services	2,267.93	M0001313721

Planning Development Services	Cpc Project Services Llp	06/04/2022	Supplies And Services	24,850.00	22875
Commercial And Technical	Cpl Petroleum	25/05/2022	Transport Related Expenses	7,136.89	7285241
Commercial And Technical	Cpl Petroleum	22/06/2022	Transport Related Expenses	5,091.67	7350682
Commercial And Technical	C.Q Surfacing Ltd	20/04/2022	Premises Related Expenses	1,100.00	330
Commercial And Technical	C.Q Surfacing Ltd	20/04/2022	Premises Related Expenses	810.00	335
Commercial And Technical	C.Q Surfacing Ltd	29/06/2022	Premises Related Expenses	1,140.00	348
Commercial And Technical	C.Q Surfacing Ltd	22/06/2022	Premises Related Expenses	670.00	350
Commercial And Technical	C.Q Surfacing Ltd	29/06/2022	Premises Related Expenses	2,180.00	353
Housing Options	Cranbrook Electrics	27/04/2022	Supplies And Services	630.00	5438
Housing Options	Cranbrook Electrics	27/04/2022	Supplies And Services	1,300.00	5439
Corporate Services	Create Tomorrow Today Ltd	01/06/2022	Employee Expenses	825.00	450
Commercial And Technical	Crews Hill Wholesale Plants Ltd	06/04/2022	Supplies And Services	544.80	247677
Land & Estates Service	Crown Tree Services	27/04/2022	Premises Related Expenses	2,250.00	1903
Land & Estates Service	Crown Tree Services	06/04/2022	Premises Related Expenses	1,700.00	1911
Land & Estates Service	Crown Tree Services	06/04/2022	Premises Related Expenses	750.00	1912
Land & Estates Service	Crown Tree Services	27/04/2022	Premises Related Expenses	2,363.80	1920
Commercial And Technical	Crown Tree Services	25/05/2022	Premises Related Expenses	18,259.00	1925
Commercial And Technical	Crown Tree Services	01/06/2022	Premises Related Expenses	530.00	1931
Commercial And Technical	Crown Tree Services	25/05/2022	Supplies And Services	1,250.00	1938
Commercial And Technical	Crown Tree Services	01/06/2022	Premises Related Expenses	530.00	1943
Land & Estates Service	Crown Tree Services	15/06/2022	Premises Related Expenses	3,600.00	1947
Commercial And Technical	Crown Tree Services	15/06/2022	Premises Related Expenses	530.00	1952
Land & Estates Service	Crown Tree Services	29/06/2022	Premises Related Expenses	1,750.00	1955
Land & Estates Service	Crown Tree Services	29/06/2022	Premises Related Expenses	3,200.00	1956
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	11/05/2022	Supplies And Services	5,899.04	GB3002CI2204437
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	15/06/2022	Supplies And Services	3,231.27	GB3002CI2205368
Capital Programme Expenditure	Dac Beachcroft Llp	01/06/2022	Works	1,407.00	01-10048238

Capital Programme Expenditure	Dac Beachcroft Llp	01/06/2022	Works	1,979.00	01-10055185
Capital Programme Expenditure	Dac Beachcroft Llp	01/06/2022	Works	1,350.00	01-10068948
Capital Programme Expenditure	Dac Beachcroft Llp	01/06/2022	Works	1,773.00	01-10079149
Capital Programme Expenditure	Dac Beachcroft Llp	04/05/2022	Works	16,407.00	10237593
Community & Wellbeing Servic	Dannells Limited	18/05/2022	Supplies And Services	729.08	54679
Housing Propety Services	Ddm Fire Safety	11/05/2022	Premises Related Expenses	1,297.65	2223-0014
Property Services	Ddm Fire Safety	11/05/2022	Premises Related Expenses	879.17	2223-0014
Housing Propety Services	Ddm Fire Safety	01/06/2022	Premises Related Expenses	670.99	2223-0016
Housing Propety Services	Ddm Fire Safety	01/06/2022	Premises Related Expenses	1,297.65	2223-0032
Property Services	Ddm Fire Safety	01/06/2022	Premises Related Expenses	879.17	2223-0032
Housing Propety Services	Dds (International) Ltd	11/05/2022	Premises Related Expenses	4,500.00	21146
Housing Propety Services	Dds (International) Ltd	11/05/2022	Premises Related Expenses	1,762.50	21210
Housing Propety Services	Dds (International) Ltd	08/06/2022	Premises Related Expenses	2,291.25	21211
Housing Propety Services	Dds (International) Ltd	25/05/2022	Premises Related Expenses	3,701.25	21212
Housing Propety Services	Dds (International) Ltd	15/06/2022	Premises Related Expenses	3,172.50	21431
Housing Propety Services	Dds (International) Ltd	22/06/2022	Premises Related Expenses	1,586.25	21432
Property Services	Delta Ventilation Limited	18/05/2022	Premises Related Expenses	985.00	2122-422/S1387
Housing Resources	Derrick Wade Waters	13/04/2022	Supplies And Services	850.00	27498N
Housing Resources	Derrick Wade Waters	13/04/2022	Supplies And Services	850.00	27499N
Housing Resources	Derrick Wade Waters	01/06/2022	Supplies And Services	1,500.00	27598N
Housing Resources	Derrick Wade Waters	01/06/2022	Supplies And Services	1,362.00	27601N
Housing Resources	Derrick Wade Waters	15/06/2022	Supplies And Services	850.00	27630N
Housing Resources	Derrick Wade Waters	15/06/2022	Supplies And Services	850.00	27631N
Housing Resources	Derrick Wade Waters	08/06/2022	Supplies And Services	1,000.00	27633N
Land & Estates Service	D F Clark Contractors Ltd	11/05/2022	Premises Related Expenses	1,800.00	5830
Land & Estates Service	D F Clark Contractors Ltd	25/05/2022	Premises Related Expenses	642.60	5923
Property Services	Digital Id Ltd	29/06/2022	Premises Related Expenses	1,034.95	0000517269

Property Services	Discreet Pest Control Ltd	27/04/2022	Premises Related Expenses	720.00	73635
Corporate Services	District Returning Officer'S Account	24/05/2022	Supplies And Services	10,000.00	ADVAN BHWEST
Corporate Services	District Returning Officer'S Account	24/05/2022	Supplies And Services	30,000.00	INITIAL ADVANCE
Corporate Services	District Returning Officer'S Account	26/04/2022	Supplies And Services	100,000.00	MAY22 ELECTIONS
Corporate Services	District Surveyors Association Limited	11/05/2022	Employee Expenses	600.00	214030
Capital Programme Expenditure	Dome It Consultancy Services Limited	06/04/2022	Capital Software	10,450.00	EFDC/0013
Capital Programme Expenditure	Dome It Consultancy Services Limited	18/05/2022	Capital Software	8,800.00	EFDC/0014
Capital Programme Expenditure	Dome It Consultancy Services Limited	08/06/2022	Capital Software	11,000.00	EFDC/0015
Housing Options	Dulux Decorator Centres	04/05/2022	Supplies And Services	542.13	SI16755049
Planning Development Services	Dyslexia Box Limited	04/05/2022	Employee Expenses	2,766.00	8529
Commercial And Technical	Earth Anchors Ltd	04/05/2022	Supplies And Services	1,854.00	EA35635
Planning Development Services	East Hertfordshire Dc	13/04/2022	Supplies And Services	3,033.50	INV0223094
Planning Development Services	East Hertfordshire Dc	13/04/2022	Supplies And Services	2,793.50	INV0223102
Planning Development Services	East Hertfordshire Dc	15/06/2022	Supplies And Services	941.00	INV0240851
Capital Programme Expenditure	Eas Transport Planning Ltd	20/04/2022	Works	1,048.65	1384422
Capital Programme Expenditure	Eas Transport Planning Ltd	25/05/2022	Works	585.00	2384422
Commercial And Technical	Eas Transport Planning Ltd	22/06/2022	Premises Related Expenses	1,075.00	2393722
Housing Development	Ecd Architects Ltd	27/04/2022	Supplies And Services	6,326.23	14919
Housing Development	Ecd Architects Ltd	27/04/2022	Supplies And Services	2,533.33	14932
Capital Programme Expenditure	Ecd Architects Ltd	27/04/2022	Architects Fees	3,616.25	14933
Housing Development	Ecd Architects Ltd	27/04/2022	Supplies And Services	704.58	14934
Housing Development	Ecd Architects Ltd	27/04/2022	Supplies And Services	1,200.00	14935
Housing Development	Ecd Architects Ltd	27/04/2022	Supplies And Services	1,250.24	14945
Capital Programme Expenditure	Ecd Architects Ltd	25/05/2022	Architects Fees	20,273.78	15066
Capital Programme Expenditure	Ecd Architects Ltd	25/05/2022	Architects Fees	8,986.57	15067
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	1,650.00	15068
Housing Development	Ecd Architects Ltd	15/06/2022	Supplies And Services	12,654.10	15069

Capital Programme Expenditure	Ecd Architects Ltd	08/06/2022	Architects Fees	5,264.32	15072
Capital Programme Expenditure	Ecd Architects Ltd	25/05/2022	Architects Fees	7,403.51	15073
Capital Programme Expenditure	Ecd Architects Ltd	08/06/2022	Architects Fees	4,418.10	15074
Capital Programme Expenditure	Ecd Architects Ltd	25/05/2022	Architects Fees	10,053.86	15075
Housing Development	Ecd Architects Ltd	25/05/2022	Supplies And Services	11,054.67	15076
Capital Programme Expenditure	Ecd Architects Ltd	08/06/2022	Architects Fees	4,963.94	15077
Capital Programme Expenditure	Ecd Architects Ltd	08/06/2022	Architects Fees	7,188.96	15078
Housing Development	Ecd Architects Ltd	25/05/2022	Supplies And Services	1,000.00	15085
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	7,710.78	15119
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	3,287.15	15120
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	4,708.83	15122
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	4,904.04	15123
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	10,111.34	15124
Housing Development	Ecd Architects Ltd	15/06/2022	Supplies And Services	5,280.12	15125
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	4,935.00	15126
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	7,147.09	15127
Capital Programme Expenditure	Ecd Architects Ltd	15/06/2022	Architects Fees	41,159.79	15128
Housing Development	Ecd Architects Ltd	15/06/2022	Supplies And Services	800.00	15129
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	1,281.23	10697921
Housing Resources	Edf Energy	11/05/2022	Premises Related Expenses	577.95	10697921
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	8,255.71	10871165
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	1,798.75	10873874
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	511.34	10901717
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	2,215.12	11078793
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	8,356.49	11081730
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	1,217.53	11102472
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	2,219.54	11269162

Property Services	Edf Energy	13/04/2022	Premises Related Expenses	9,066.05	11273062
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	1,366.52	11303113
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	3,906.40	11365200
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	8,941.48	11365280
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	6,640.09	11365305
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	6,832.30	11391563
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	7,302.37	11396703
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	7,552.84	11398425
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	9,891.80	11399236
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	13,430.55	11399247
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	14,693.81	11399347
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	2,514.17	11511712
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	16,488.40	11513378
Community & Wellbeing Servic	Edf Energy	13/04/2022	Premises Related Expenses	1,416.48	11518124
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	10,676.01	11565639
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	526.92	11582891
Hra Older Peoples Group	Edf Energy	13/04/2022	Premises Related Expenses	887.99	11595974
Housing Options	Edf Energy	13/04/2022	Premises Related Expenses	2,166.36	11605118
Community & Wellbeing Servic	Edf Energy	13/04/2022	Premises Related Expenses	1,408.27	11693911
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	1,984.74	11736115
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	14,317.17	11737469
Property Services	Edf Energy	13/04/2022	Premises Related Expenses	8,475.83	11740079
Community & Wellbeing Servic	Edf Energy	13/04/2022	Premises Related Expenses	1,116.84	11743379
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	1,235.75	11794382
Housing Options	Edf Energy	13/04/2022	Premises Related Expenses	1,912.02	11798843
Hra Older Peoples Group	Edf Energy	13/04/2022	Premises Related Expenses	755.93	11804871
Housing Resources	Edf Energy	18/05/2022	Premises Related Expenses	3,232.64	11860520

Hra Older Peoples Group	Edf Energy	18/05/2022	Premises Related Expenses	646.64	11860520
Property Services	Edf Energy	11/05/2022	Premises Related Expenses	2,073.24	11949686
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	13,547.58	11951795
Property Services	Edf Energy	11/05/2022	Premises Related Expenses	8,932.26	11953367
Community & Wellbeing Servic	Edf Energy	11/05/2022	Premises Related Expenses	1,137.37	11954884
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	1,376.07	11991443
Housing Resources	Edf Energy	11/05/2022	Premises Related Expenses	611.95	11991443
Hra Older Peoples Group	Edf Energy	11/05/2022	Premises Related Expenses	724.36	12130619
Housing Options	Edf Energy	11/05/2022	Premises Related Expenses	3,140.44	12135701
Commercial And Technical	Edf Energy	25/05/2022	Premises Related Expenses	11,425.11	12156323
Commercial And Technical	Edf Energy	11/05/2022	Premises Related Expenses	536.70	12192801
Commercial And Technical	Edf Energy	15/06/2022	Premises Related Expenses	3,340.65	12299232
Community & Wellbeing Servic	Edf Energy	15/06/2022	Premises Related Expenses	1,785.42	12299232
Housing Propety Services	Edf Energy	15/06/2022	Premises Related Expenses	1,418.69	12299232
Housing Resources	Edf Energy	15/06/2022	Premises Related Expenses	35,987.75	12299232
Hra Older Peoples Group	Edf Energy	15/06/2022	Premises Related Expenses	11,073.80	12299232
Property Services	Edf Energy	15/06/2022	Premises Related Expenses	4,643.41	12299232
Commercial And Technical	Edf Energy	15/06/2022	Premises Related Expenses	1,233.89	12430042
Commercial And Technical	Edf Energy	18/05/2022	Premises Related Expenses	610.47	
Planning Development Services	E File Uk Ltd	11/05/2022	Supplies And Services	5,899.89	SB63549
Community & Wellbeing Servic	Ellab Monitoring Solutions Ltd	15/06/2022	Supplies And Services	649.62	SI23600229
Capital Programme Expenditure	E M S Lifts Limited	17/05/2022	Works	10,095.00	WK/202143701
Housing Propety Services	Environment Agency	15/06/2022	Premises Related Expenses	6,230.00	059271TT
Property Services	Enviroscreen Systems Llp	08/06/2022	Premises Related Expenses	4,309.73	14927RE(2)
Commercial And Technical	Epping Forest Community Transport	11/05/2022	Supplies And Services	20,879.38	EFDC010203/22
Community & Wellbeing Servic	Epping Team Ministry	05/04/2022	Supplies And Services	5,000.00	PH FUNDING
Commercial And Technical	Epping Town Council	17/05/2022	Premises Related Expenses	1,000.00	19719

Community & Wellbeing Servic	Epping Upper Clapton Rugby Football Club	18/05/2022	Supplies And Services	840.00	128
Commercial And Technical	Ernest Doe & Sons Ltd	11/05/2022	Supplies And Services	875.00	148166
Commercial And Technical	Ernest Doe & Sons Ltd	22/06/2022	Transport Related Expenses	2,880.00	153295
Commercial And Technical	Ernest Doe & Sons Ltd	18/05/2022	Transport Related Expenses	2,880.00	154442
Commercial And Technical	Ernest Doe & Sons Ltd	08/06/2022	Transport Related Expenses	1,135.01	159120
Commercial And Technical	Ernest Doe & Sons Ltd	15/06/2022	Transport Related Expenses	2,880.00	161672
Corporate Services	Esp Law Ltd	06/04/2022	Supplies And Services	2,709.00	ESPLL1850
Corporate Services	Esp Law Ltd	25/05/2022	Supplies And Services	1,741.50	ESPLL1914
Corporate Services	Esp Law Ltd	08/06/2022	Supplies And Services	4,966.50	ESPLL1929
Capital Programme Expenditure	Essential Security Systems Ltd	25/05/2022	Works	20,000.00	31927
Property Services	Essential Security Systems Ltd	25/05/2022	Premises Related Expenses	578.00	36391
Property Services	Essential Security Systems Ltd	22/06/2022	Premises Related Expenses	675.00	36598
Commercial And Technical	Essex County Council	13/04/2022	Employee Expenses	800.00	1020097969
Planning Development Services	Essex County Council	13/04/2022	Supplies And Services	4,523.00	1020099478
Planning Development Services	Essex County Council	13/04/2022	Supplies And Services	563.75	1020103788
Planning Development Services	Essex County Council	17/05/2022	Supplies And Services	5,782.00	1020111757
Capital Programme Expenditure	Essex County Council	13/04/2022	Works	3,139.96	1020121066
Commercial And Technical	Essex County Council	13/04/2022	Supplies And Services	2,791.00	1020122179
Commercial And Technical	Essex County Council	17/05/2022	Employee Expenses	650.00	1020128055
Planning Development Services	Essex County Council	17/05/2022	Supplies And Services	2,500.00	1020145788
Corporate Services	Essex County Council	15/06/2022	Employee Expenses	2,000.00	1020154752
Customer Services	Essex County Council	15/06/2022	Supplies And Services	10,403.00	1020159624
Commercial And Technical	Essex County Council	15/06/2022	Supplies And Services	5,697.16	102016503X
Corporate Services	Essex Fire Authority	22/06/2022	Supplies And Services	7,843.00	FSIN 14384
Corporate Services	Essex Fire Authority	22/06/2022	Supplies And Services	1,359.97	FSIN 14385
Housing Propety Services	Essex Lift Services Ltd	13/04/2022	Premises Related Expenses	1,559.99	NV26303
Housing Propety Services	Essex Lift Services Ltd	11/05/2022	Premises Related Expenses	1,560.02	NV26457

Housing Propety Services	Essex Lift Services Ltd	29/06/2022	Premises Related Expenses	1,733.15	NV26710
Strategy, Delivery & Performan	Essex Pension Fund	13/04/2022	Employee Expenses	72,767.61	3020126299
Commercial And Technical	Essex Tree Care Ltd	04/05/2022	Premises Related Expenses	1,710.00	00703
Planning Development Services	Et Planning Ltd	01/06/2022	Supplies And Services	525.00	INV-3381
Planning Development Services	Et Planning Ltd	08/06/2022	Supplies And Services	3,005.21	INV-3476
Capital Programme Expenditure	Eurocar Group Ltd	01/06/2022	Equipment Acquisition	11,985.00	24052022-5
Capital Programme Expenditure	European Airline Solutions Ltd	08/06/2022	Equipment Acquisition	11,985.00	24052022-5
Housing Development	Eversheds Llp	29/06/2022	Supplies And Services	1,527.20	TBC
Corporate Services	Everykind	04/05/2022	Employee Expenses	2,761.00	EK0081
Commercial And Technical	Ex-Job Limited	25/05/2022	Supplies And Services	2,900.00	EX/06052022/1
Commercial And Technical	Ex-Job Limited	22/06/2022	Employee Expenses	974.25	EX/08062022/1
Place	Ex-Job Limited	22/06/2022	Employee Expenses	1,776.00	EX/08062022/2
Commercial And Technical	Ex-Job Limited	11/05/2022	Employee Expenses	13,726.05	EXJOB11042022/1
Customer Services	Experian Ltd	11/05/2022	Supplies And Services	8,749.45	HEX54000730708
Corporate Services	Experian Ltd	01/06/2022	Supplies And Services	1,450.00	IEX1002417293
Capital Programme Expenditure	Exterior Plas Ltd	13/04/2022	Works	1,980.00	22018
Capital Programme Expenditure	Exterior Plas Ltd	13/04/2022	Works	5,733.81	22068
Capital Programme Expenditure	Exterior Plas Ltd	13/04/2022	Works	12,269.34	22069
Capital Programme Expenditure	Exterior Plas Ltd	13/04/2022	Works	1,736.98	22070
Capital Programme Expenditure	Exterior Plas Ltd	06/04/2022	Works	2,564.48	22084
Capital Programme Expenditure	Exterior Plas Ltd	13/04/2022	Works	14,114.80	22085
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	5,023.97	22142
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	5,048.59	22143
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	1,111.25	22144
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	3,616.45	22145
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	7,916.24	22152
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	4,237.81	22153

Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	1,591.62	22166
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	11,349.00	22167
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	6,014.08	22168
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	4,108.43	22227
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	33,980.66	22228
Capital Programme Expenditure	Exterior Plas Ltd	18/05/2022	Works	4,959.60	22229
Capital Programme Expenditure	Exterior Plas Ltd	01/06/2022	Works	7,337.62	22266
Capital Programme Expenditure	Exterior Plas Ltd	25/05/2022	Works	48,178.29	22267
Capital Programme Expenditure	Exterior Plas Ltd	01/06/2022	Works	1,837.01	22288
Capital Programme Expenditure	Exterior Plas Ltd	01/06/2022	Works	38,174.66	22289
Capital Programme Expenditure	Exterior Plas Ltd	08/06/2022	Works	27,013.22	22321
Capital Programme Expenditure	Exterior Plas Ltd	08/06/2022	Works	2,005.65	22327
Capital Programme Expenditure	Exterior Plas Ltd	08/06/2022	Works	2,005.65	22328
Capital Programme Expenditure	Exterior Plas Ltd	08/06/2022	Works	2,005.65	22329
Capital Programme Expenditure	Exterior Plas Ltd	08/06/2022	Works	2,005.65	22330
Capital Programme Expenditure	Exterior Plas Ltd	15/06/2022	Works	6,254.84	22350
Capital Programme Expenditure	Exterior Plas Ltd	15/06/2022	Works	71,927.03	22351
Capital Programme Expenditure	Exterior Plas Ltd	22/06/2022	Works	1,560.79	22364
Capital Programme Expenditure	Exterior Plas Ltd	22/06/2022	Works	3,675.94	22365
Capital Programme Expenditure	Exterior Plas Ltd	22/06/2022	Works	35,522.75	22366
Capital Programme Expenditure	Exterior Plas Ltd	29/06/2022	Works	2,486.17	22386
Capital Programme Expenditure	Exterior Plas Ltd	29/06/2022	Works	1,247.61	22387
Capital Programme Expenditure	Exterior Plas Ltd	29/06/2022	Works	37,133.42	22388
Commercial And Technical	Fidum Property Management	15/06/2022	Premises Related Expenses	20,902.35	T000 1371/1365
Corporate Services	Firmstep	01/06/2022	Supplies And Services	42,714.00	151013
Corporate Services	Firmstep	01/06/2022	Employee Expenses	7,250.00	151560
Commercial And Technical	First Defence Pest Control (Harlow)	25/05/2022	Premises Related Expenses	720.00	101

Housing Development	Frame Projects Limited	04/05/2022	Supplies And Services	5,500.00	988
Hra Older Peoples Group	Furniture Resource Centre Ltd	20/04/2022	Supplies And Services	820.29	STINV164219
Community & Wellbeing Servic	Fyfield Sports Academy Ltd	25/05/2022	Supplies And Services	520.00	44
Housing Options	G2 Recruitment Solutions	29/06/2022	Employee Expenses	1,125.00	103068
Housing Options	G2 Recruitment Solutions	29/06/2022	Employee Expenses	1,127.40	103426
Property Services	G A & D Perry Building Contractors	04/05/2022	Premises Related Expenses	5,708.45	GDP-F-894
Property Services	G A & D Perry Building Contractors	06/04/2022	Premises Related Expenses	1,092.80	GDP-F-903
Property Services	G A & D Perry Building Contractors	22/06/2022	Premises Related Expenses	1,606.04	GDP-F-913
Capital Programme Expenditure	Gaxha Construction	26/04/2022	Works	1,020.00	WK/202030270
Commercial And Technical	Gc Roofing Uk Limited	04/05/2022	Premises Related Expenses	1,636.80	INV02573
Housing Propety Services	Gc Roofing Uk Limited	22/06/2022	Premises Related Expenses	4,955.70	INV02613
Housing Propety Services	Gc Roofing Uk Limited	22/06/2022	Premises Related Expenses	1,804.16	INV02636
Housing Propety Services	Gc Roofing Uk Limited	22/06/2022	Premises Related Expenses	5,083.92	INV02650
Housing Propety Services	Gc Roofing Uk Limited	22/06/2022	Premises Related Expenses	5,436.91	INV02651
Housing Propety Services	Gc Roofing Uk Limited	22/06/2022	Premises Related Expenses	5,436.91	INV02652
Housing Propety Services	Gc Roofing Uk Limited	29/06/2022	Premises Related Expenses	5,436.91	INV02653
Housing Propety Services	Gc Roofing Uk Limited	29/06/2022	Premises Related Expenses	759.58	INV02658
Housing Propety Services	Gc Roofing Uk Limited	29/06/2022	Premises Related Expenses	2,323.92	INV02673
Housing Propety Services	Gc Roofing Uk Limited	29/06/2022	Premises Related Expenses	3,370.45	INV02678
Housing Propety Services	Gc Roofing Uk Limited	29/06/2022	Premises Related Expenses	5,348.84	INV02679
Capital Programme Expenditure	Gc Roofing Uk Limited	29/06/2022	Works	29,291.10	INV02686.
Housing Propety Services	Gc Roofing Uk Limited	29/06/2022	Premises Related Expenses	1,043.67	INV02687
Commercial And Technical	General Business Holdings Limited	25/05/2022	Contracted Services	689.40	376958
Commercial And Technical	General Business Holdings Limited	25/05/2022	Contracted Services	719.35	377336
Commercial And Technical	George Browns Ltd	13/04/2022	Transport Related Expenses	572.98	735928
Capital Programme Expenditure	G J Pulham Ltd	17/05/2022	Works	5,845.00	WK/202045935.
Capital Programme Expenditure	G J Pulham Ltd	26/04/2022	Works	7,600.00	WK/202135213

Capital Programme Expenditure	G J Pulham Ltd	17/05/2022	Works	18,000.00	WK/202138191
Corporate Services	Global Insight Conferences Ltd	18/05/2022	Employee Expenses	1,726.28	59574029
Housing Propety Services	Goodman Masson Limited	13/04/2022	Employee Expenses	5,091.46	E000035448
Housing Propety Services	Goodman Masson Limited	13/04/2022	Employee Expenses	4,397.17	E000035485
Housing Propety Services	Goodman Masson Limited	13/04/2022	Employee Expenses	1,851.44	E000035684
Housing Propety Services	Goodman Masson Limited	13/04/2022	Employee Expenses	2,314.30	E000035772
Housing Propety Services	Goodman Masson Limited	13/04/2022	Employee Expenses	2,314.30	E000035951
Housing Propety Services	Goodman Masson Limited	13/04/2022	Employee Expenses	2,314.30	E000036130
Housing Propety Services	Goodman Masson Limited	13/04/2022	Employee Expenses	1,157.15	E000036309
Housing Propety Services	Goodman Masson Limited	08/06/2022	Employee Expenses	2,082.87	E000037742
Housing Propety Services	Goodman Masson Limited	15/06/2022	Employee Expenses	3,702.88	E000038109
Housing Propety Services	Goodman Masson Limited	22/06/2022	Employee Expenses	2,314.30	E000038219
Housing Propety Services	Goodman Masson Limited	08/06/2022	Employee Expenses	14,811.52	INVOICE1
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/04/2022	Works	60,041.52	21771
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/04/2022	Works	104,861.94	21919
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	25/05/2022	Works	5,712.58	21954
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	1,225.02	21983
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	1,816.35	21984
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	2,936.90	21985
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	4,974.58	21986
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	5,743.58	21987
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	74,326.80	21998
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	60,218.93	21999
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	21,842.97	22054
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	23,516.80	22055
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	23,357.82	22056
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	13/04/2022	Premises Related Expenses	24,539.56	22057

Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	18,149.75	22058
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	3,311.32	22062
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	19,086.41	22063
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	13/04/2022	Premises Related Expenses	6,112.41	22090
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	864.99	22140
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	560.53	22142
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	612.37	22143
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	1,065.90	22148
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/04/2022	Premises Related Expenses	1,637.23	22149
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	24,821.22	22151
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	9,986.33	22153
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	2,643.31	22156
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	6,657.79	22158
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/04/2022	Works	4,113.33	22164
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/04/2022	Works	4,343.18	22165
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/04/2022	Works	106,653.96	22168
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/04/2022	Works	103,827.65	22169
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	13/04/2022	Premises Related Expenses	4,317.24	22170
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/04/2022	Works	2,900.69	22173
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/04/2022	Works	13,054.31	22225
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	27/04/2022	Works	3,640.45	22236
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	27/04/2022	Works	6,414.00	22237
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	11/05/2022	Works	4,782.30	22250
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	18/05/2022	Works	22,355.72	22251
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	29/06/2022	Works	57,790.60	22296
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	11/05/2022	Works	48,075.21	22297
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	15/06/2022	Premises Related Expenses	5,201.87	22298

Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	18/05/2022	Works	95,206.38	22299
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	18/05/2022	Works	26,696.12	22331
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/06/2022	Works	686.00	22332
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/06/2022	Works	4,555.65	22336
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	22/06/2022	Premises Related Expenses	29,466.33	22337
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	29/06/2022	Works	6,478.58	22432
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	22/06/2022	Premises Related Expenses	2,890.46	22433
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	29/06/2022	Works	2,925.51	22434
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	15/06/2022	Works	1,123.12	22436.
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	15/06/2022	Works	46,205.19	22448
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	08/06/2022	Works	25,246.66	22451
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	08/06/2022	Works	22,085.36	22452
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	15/06/2022	Works	19,892.01	22455
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	15/06/2022	Works	20,305.52	22456
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/06/2022	Works	818.68	22474
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/06/2022	Works	594.68	22475
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	15/06/2022	Premises Related Expenses	569.50	22476
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/06/2022	Works	889.57	22513
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/06/2022	Works	2,813.18	22516
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	22/06/2022	Works	1,098.76	22517
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	29/06/2022	Works	3,710.17	22532
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	29/06/2022	Works	3,620.32	22533
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	10/05/2022	Works	5,115.00	WK/202141877
Housing Resources	Grainger Residential Management Ltd	10/05/2022	Cash Receipts	1,865.30	1697770024013
Community & Wellbeing Servic	Grangewood Investments Ltd	13/04/2022	Premises Related Expenses	1,200.00	GI05772
Community & Wellbeing Servic	Grangewood Investments Ltd	27/04/2022	Premises Related Expenses	1,200.00	GI05861
Community & Wellbeing Servic	Grangewood Investments Ltd	01/06/2022	Premises Related Expenses	1,200.00	GI5953

Housing Propety Services	Greenacre Recruitment Ltd	13/04/2022	Employee Expenses	2,210.00	INV-29373
Housing Propety Services	Greenacre Recruitment Ltd	13/04/2022	Employee Expenses	1,215.00	INV-29450
Housing Propety Services	Greenacre Recruitment Ltd	13/04/2022	Employee Expenses	2,025.00	INV-29526
Housing Propety Services	Greenacre Recruitment Ltd	13/04/2022	Employee Expenses	2,108.50	INV-29616
Housing Propety Services	Greenacre Recruitment Ltd	13/04/2022	Employee Expenses	2,044.20	INV-29701
Housing Propety Services	Greenacre Recruitment Ltd	11/05/2022	Employee Expenses	2,044.20	INV-29780
Housing Propety Services	Greenacre Recruitment Ltd	11/05/2022	Employee Expenses	1,635.36	INV-29849
Housing Propety Services	Greenacre Recruitment Ltd	11/05/2022	Employee Expenses	1,635.36	INV-29932
Housing Propety Services	Greenacre Recruitment Ltd	11/05/2022	Employee Expenses	2,044.20	INV-30003
Housing Propety Services	Greenacre Recruitment Ltd	15/06/2022	Employee Expenses	1,680.36	INV-30087
Housing Propety Services	Greenacre Recruitment Ltd	15/06/2022	Employee Expenses	1,226.52	INV30261
Housing Propety Services	Greenacre Recruitment Ltd	15/06/2022	Employee Expenses	2,066.70	INV-30342
Housing Propety Services	Greenacre Recruitment Ltd	15/06/2022	Employee Expenses	2,089.20	INV-30421
Housing Propety Services	Greenacre Recruitment Ltd	15/06/2022	Employee Expenses	1,635.36	INV-30496
Housing Propety Services	Greenacre Recruitment Ltd	29/06/2022	Employee Expenses	2,044.20	INV-30570
Housing Propety Services	Greenacre Recruitment Ltd	29/06/2022	Employee Expenses	2,044.20	INV-30646
Housing Propety Services	Griggs Streetlighting & Maintenance Ltd	04/05/2022	Premises Related Expenses	788.90	GS2381
Commercial And Technical	Gristwood & Toms Ltd	06/04/2022	Premises Related Expenses	10,415.00	48080
Commercial And Technical	Gristwood & Toms Ltd	06/04/2022	Premises Related Expenses	750.00	48390
Land & Estates Service	Gristwood & Toms Ltd	06/04/2022	Premises Related Expenses	650.00	48391
Commercial And Technical	Gristwood & Toms Ltd	06/04/2022	Premises Related Expenses	3,850.00	48392
Commercial And Technical	Gristwood & Toms Ltd	13/04/2022	Premises Related Expenses	2,295.00	48597
Land & Estates Service	Gristwood & Toms Ltd	13/04/2022	Premises Related Expenses	3,900.00	48597
Commercial And Technical	Gristwood & Toms Ltd	20/04/2022	Premises Related Expenses	17,852.08	48632
Land & Estates Service	Gristwood & Toms Ltd	20/04/2022	Premises Related Expenses	27,202.78	48632
Commercial And Technical	Gristwood & Toms Ltd	29/06/2022	Premises Related Expenses	10,542.63	49004
Land & Estates Service	Gristwood & Toms Ltd	29/06/2022	Premises Related Expenses	8,596.60	49004

Place	Gunilla Edwards	25/05/2022	Supplies And Services	800.00	019
Planning Development Services	Guy Nicholson	04/05/2022	Supplies And Services	1,666.00	040
Planning Development Services	Guy Nicholson	11/05/2022	Supplies And Services	1,666.00	041
Planning Development Services	Guy Nicholson	08/06/2022	Supplies And Services	1,666.00	042
Commercial And Technical	Hall Mark Meat Hygiene Limited	25/05/2022	Supplies And Services	1,200.00	4922
Planning Development Services	Hardwicke Chambers Limited	04/05/2022	Supplies And Services	13,000.00	291993 28/4/22
Community & Wellbeing Servic	Harlow Council	17/05/2022	Supplies And Services	44,215.00	B11065136
Corporate Services	Harlow Occupational Health Service Ltd	13/04/2022	Employee Expenses	1,160.00	51706
Corporate Services	Harlow Occupational Health Service Ltd	13/04/2022	Employee Expenses	1,174.85	51813
Corporate Services	Harlow Occupational Health Service Ltd	11/05/2022	Employee Expenses	518.35	51882
Corporate Services	Harlow Occupational Health Service Ltd	15/06/2022	Employee Expenses	1,272.60	51985
Commercial And Technical	Harvey Spack Field	01/06/2022	Supplies And Services	5,500.00	13060
Corporate Finance	Hays Specialist Recruitment Ltd	06/04/2022	Employee Expenses	3,096.00	1012072751
Corporate Finance	Hays Specialist Recruitment Ltd	06/04/2022	Employee Expenses	3,870.00	1012072752
Corporate Finance	Hays Specialist Recruitment Ltd	06/04/2022	Employee Expenses	3,870.00	1012072753
Corporate Finance	Hays Specialist Recruitment Ltd	11/05/2022	Employee Expenses	9,280.00	1012075791
Corporate Finance	Hays Specialist Recruitment Ltd	06/04/2022	Employee Expenses	3,870.00	1012082228
Commercial And Technical	Hays Specialist Recruitment Ltd	13/04/2022	Employee Expenses	907.50	1012085115
Corporate Finance	Hays Specialist Recruitment Ltd	13/04/2022	Employee Expenses	3,989.60	1012096418
Corporate Finance	Hays Specialist Recruitment Ltd	13/04/2022	Employee Expenses	3,989.60	1012114397
Corporate Finance	Hays Specialist Recruitment Ltd	04/05/2022	Employee Expenses	3,191.68	1012137774
Commercial And Technical	Hays Specialist Recruitment Ltd	27/04/2022	Employee Expenses	764.34	1012141556
Corporate Finance	Hays Specialist Recruitment Ltd	04/05/2022	Employee Expenses	3,989.60	1012142962
Corporate Finance	Hays Specialist Recruitment Ltd	25/05/2022	Employee Expenses	3,989.60	1012159434
Corporate Finance	Hays Specialist Recruitment Ltd	25/05/2022	Employee Expenses	3,989.60	1012175672
Corporate Finance	Hays Specialist Recruitment Ltd	01/06/2022	Employee Expenses	3,989.60	1012208107
Corporate Finance	Hays Specialist Recruitment Ltd	01/06/2022	Employee Expenses	3,989.60	1012226628

Corporate Finance	Hays Specialist Recruitment Ltd	15/06/2022	Employee Expenses	3,989.60	1012245170
Corporate Finance	Hays Specialist Recruitment Ltd	15/06/2022	Employee Expenses	2,792.72	1012258030
Corporate Finance	Hays Specialist Recruitment Ltd	22/06/2022	Employee Expenses	4,787.52	1012273875
Planning Development Services	Hdh Planning & Development Ltd	22/06/2022	Supplies And Services	1,200.00	344
Capital Programme Expenditure	Hd Property Services Limited	21/06/2022	Works	12,912.00	WK/202130053
Capital Programme Expenditure	Hd Property Services Limited	21/06/2022	Works	5,030.00	WK/202139391
Community & Wellbeing Servic	Hg Museum Consultancy	25/05/2022	Supplies And Services	975.00	140
Housing Propety Services	High Street Solicitors	12/04/2022	Supplies And Services	1,900.00	DSRPR CLAIM
Housing Propety Services	High Street Solicitors	17/05/2022	Supplies And Services	12,900.00	TIPPER
Housing Propety Services	Highwire Ltd	15/06/2022	Premises Related Expenses	1,020.00	LC I21219
Commercial And Technical	HI Services (London) Ltd	27/04/2022	Employee Expenses	680.82	INV-S-15133
Commercial And Technical	HI Services (London) Ltd	11/05/2022	Employee Expenses	546.54	INV-S-15232
Commercial And Technical	HI Services (London) Ltd	11/05/2022	Employee Expenses	555.90	INV-S-15244
Commercial And Technical	HI Services (London) Ltd	11/05/2022	Employee Expenses	547.73	INV-S-15323
Commercial And Technical	HI Services (London) Ltd	11/05/2022	Employee Expenses	694.88	INV-S-15483
Commercial And Technical	HI Services (London) Ltd	11/05/2022	Employee Expenses	547.73	INV-S-15565
Commercial And Technical	HI Services (London) Ltd	25/05/2022	Employee Expenses	686.70	INV-S-15807
Commercial And Technical	HI Services (London) Ltd	25/05/2022	Employee Expenses	686.70	INV-S-15830
Commercial And Technical	HI Services (London) Ltd	08/06/2022	Employee Expenses	547.73	INV-S-16040
Commercial And Technical	HI Services (London) Ltd	22/06/2022	Employee Expenses	564.11	INV-S-16078
Commercial And Technical	HI Services (London) Ltd	22/06/2022	Employee Expenses	547.73	INV-S-16158
Commercial And Technical	HI Services (London) Ltd	22/06/2022	Employee Expenses	686.70	INV-S-16306
Corporate Services	Hootsuite Media Inc	20/04/2022	Supplies And Services	31,420.80	2010199124
Housing Propety Services	Hqn Ltd	29/06/2022	Employee Expenses	719.00	INV-1029
Hra Income Recovery Service	Hqn Ltd	08/06/2022	Supplies And Services	2,500.00	INV-1213
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	06/04/2022	Contracted Services	924.00	23132
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	04/05/2022	Contracted Services	1,040.00	23158

Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	04/05/2022	Contracted Services	2,376.50	23160
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	18/05/2022	Contracted Services	2,102.60	23175
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	01/06/2022	Contracted Services	924.00	23189
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	29/06/2022	Contracted Services	2,500.22	23209
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	29/06/2022	Supplies And Services	7,351.00	23220
Customer Services	Ian Evans	11/05/2022	Employee Expenses	615.00	0001
Corporate Services	Ideagen Gael Limited	13/04/2022	Supplies And Services	7,933.98	#SIEK13758
Corporate Services	Idox Software Ltd	22/06/2022	Supplies And Services	5,300.00	117704
Corporate Services	Idox Software Ltd	22/06/2022	Supplies And Services	7,460.25	117705
Housing Propety Services	Ihs (Global) Limited	25/05/2022	Supplies And Services	15,625.46	91619818
Corporate Services	Imserv Europe Ltd	15/06/2022	Supplies And Services	745.84	INV290315
Corporate Services	Imserv Europe Ltd	15/06/2022	Supplies And Services	798.80	INV315920
Capital Programme Expenditure	Indecon Building Limited	06/04/2022	Works	23,211.18	20.102(1)018-BR
Capital Programme Expenditure	Indecon Building Limited	15/06/2022	Works	3,328.74	20.102(1)/19
Capital Programme Expenditure	Indecon Building Limited	06/04/2022	Works	215,180.76	20.102(2)018-BR
Capital Programme Expenditure	Indecon Building Limited	08/06/2022	Works	228,974.89	20.102(2)19
Capital Programme Expenditure	Indecon Building Limited	29/06/2022	Works	51,425.48	20.102(2)/20
Customer Services	Inform Cpi Limited	27/04/2022	Supplies And Services	7,000.00	INV52790
Commercial And Technical	Ingleton Wood	20/04/2022	Supplies And Services	1,000.00	108522/MM
Commercial And Technical	Ingleton Wood	20/04/2022	Supplies And Services	2,790.00	509573/SB
Commercial And Technical	Ingleton Wood	15/06/2022	Supplies And Services	2,500.00	509899/SB
Corporate Services	Insight Direct (Uk) Ltd	22/06/2022	Supplies And Services	6,051.55	2100248643
Corporate Services	Insight Direct (Uk) Ltd	22/06/2022	Supplies And Services	1,096.83	2100248644
Corporate Services	Insight Direct (Uk) Ltd	22/06/2022	Supplies And Services	6,051.15	2100248645
Corporate Services	Insight Direct (Uk) Ltd	22/06/2022	Supplies And Services	6,051.15	2100248646
Corporate Services	Insight Direct (Uk) Ltd	22/06/2022	Supplies And Services	6,051.15	2100248647
Corporate Services	Insight Direct (Uk) Ltd	22/06/2022	Employee Expenses	808.42	2100251228

Chief Executive	Iolite Consultants Limited	15/06/2022	Supplies And Services	4,653.61	INV-1078
Housing Resources	James Andrews Recruitment Solutions Ltd	13/04/2022	Employee Expenses	2,501.17	00246921
Housing Management	James Andrews Recruitment Solutions Ltd	20/04/2022	Employee Expenses	720.00	00247436
Housing Management	James Andrews Recruitment Solutions Ltd	20/04/2022	Employee Expenses	743.13	00247817
Housing Management	James Andrews Recruitment Solutions Ltd	27/04/2022	Employee Expenses	985.46	00248170
Housing Management	James Andrews Recruitment Solutions Ltd	11/05/2022	Employee Expenses	1,163.16	00248905
Housing Management	James Andrews Recruitment Solutions Ltd	25/05/2022	Employee Expenses	581.58	00249612
Housing Options	James Andrews Recruitment Solutions Ltd	22/06/2022	Employee Expenses	1,080.00	00250962
Housing Options	James Andrews Recruitment Solutions Ltd	29/06/2022	Employee Expenses	1,128.00	00251310
Commercial And Technical	James Button & Co Solicitors	06/04/2022	Supplies And Services	765.00	JBSI-718
Hra Tenancy Management	Janitorial Express	27/04/2022	Premises Related Expenses	532.25	623309
Hra Tenancy Management	Janitorial Express	04/05/2022	Premises Related Expenses	2,093.88	624009
Commercial And Technical	Jcdecaux Uk Ltd	20/04/2022	Supplies And Services	69,742.92	SF/1185133
Commercial And Technical	J. Curry & Co Ltd	22/06/2022	Premises Related Expenses	1,130.00	1382
Commercial And Technical	J. Curry & Co Ltd	22/06/2022	Premises Related Expenses	1,650.00	1391
Commercial And Technical	J. Curry & Co Ltd	11/05/2022	Premises Related Expenses	3,250.00	1441
Capital Programme Expenditure	J H Contractors (Essex) Limited	14/06/2022	Works	21,000.00	WK/202118451
Commercial And Technical	Joanne Majauskis	11/05/2022	Laa Expenditure	625.00	580
Commercial And Technical	Joanne Majauskis	01/06/2022	Supplies And Services	550.00	581
Planning Development Services	Kapas Consultancy Ltd	13/04/2022	Supplies And Services	5,520.00	PLANNINGPROJ007
Planning Development Services	Kapas Consultancy Ltd	11/05/2022	Supplies And Services	2,160.00	PLANNINGPROJ008
Capital Programme Expenditure	Karl Bownes	14/06/2022	Works	9,340.00	WK/202025885
Capital Programme Expenditure	K D Zuna	28/06/2022	Capital HseblD Compensat Pym	1,026.00	EFDC CMPNSTN
Land & Estates Service	Kendal Tree Surgery Ltd	25/05/2022	Premises Related Expenses	2,800.00	980
Commercial And Technical	Kendal Tree Surgery Ltd	15/06/2022	Premises Related Expenses	930.00	992
Commercial And Technical	King & Co (The Tree Nursery) Ltd	06/04/2022	Premises Related Expenses	2,265.00	55869
Commercial And Technical	Kingsley Napley Llp	04/05/2022	Supplies And Services	2,010.00	260133

Commercial And Technical	Kingsley Napley Llp	18/05/2022	Supplies And Services	6,425.50	262034
Commercial And Technical	Kingsley Napley Llp	08/06/2022	Supplies And Services	753.00	264043
Housing Management	La Fosse Associates Limited	11/05/2022	Supplies And Services	2,200.00	IN-105117
Housing Management	La Fosse Associates Limited	06/04/2022	Supplies And Services	2,750.00	IN-105363
Housing Management	La Fosse Associates Limited	06/04/2022	Supplies And Services	2,750.00	IN-106094
Housing Management	La Fosse Associates Limited	11/05/2022	Supplies And Services	2,750.00	IN-106678
Housing Management	La Fosse Associates Limited	11/05/2022	Supplies And Services	2,750.00	IN-107521
Housing Management	La Fosse Associates Limited	11/05/2022	Supplies And Services	2,750.00	IN-108612
Housing Management	La Fosse Associates Limited	27/04/2022	Supplies And Services	2,750.00	IN-108849
Housing Management	La Fosse Associates Limited	18/05/2022	Supplies And Services	2,200.00	IN-110074
Housing Management	La Fosse Associates Limited	18/05/2022	Supplies And Services	2,750.00	IN-111060
Housing Management	La Fosse Associates Limited	29/06/2022	Supplies And Services	2,200.00	IN-111710
Housing Management	La Fosse Associates Limited	29/06/2022	Supplies And Services	2,750.00	IN-112467
Housing Management	La Fosse Associates Limited	29/06/2022	Supplies And Services	2,750.00	IN-113049
Housing Management	La Fosse Associates Limited	29/06/2022	Supplies And Services	2,750.00	IN-114089
Housing Management	La Fosse Associates Limited	29/06/2022	Supplies And Services	1,100.00	IN-115025
Housing Management	La Fosse Associates Limited	29/06/2022	Supplies And Services	2,750.00	IN-115667
Community & Wellbeing Servic	Lamppost Banners Ltd	11/05/2022	Supplies And Services	3,060.00	1840
Planning Development Services	Landmark Chambers	27/04/2022	Supplies And Services	1,600.00	INVAP474
Planning Development Services	Landmark Chambers	27/04/2022	Supplies And Services	2,000.00	INVAP498
Planning Development Services	Landmark Chambers	27/04/2022	Supplies And Services	2,500.00	INVJPM321
Planning Development Services	Landmark Chambers	27/04/2022	Supplies And Services	1,050.00	INVMDH163
Planning Development Services	Landmark Chambers	27/04/2022	Supplies And Services	1,050.00	INVMDH179
Planning Development Services	Landmark Chambers	13/04/2022	Supplies And Services	10,000.00	INVMH557
Commercial And Technical	Landscape Supply Company	01/06/2022	Supplies And Services	641.14	110306
Housing Propety Services	Lawrence Ehc Limited	12/04/2022	Premises Related Expenses	778.90	8105
Housing Propety Services	Lawrence Ehc Ltd	27/04/2022	Supplies And Services	778.45	8112

Housing Propety Services	Lawrence Ehc Ltd	18/05/2022	Premises Related Expenses	742.13	8125
Housing Propety Services	Lawrence Ehc Ltd	29/06/2022	Premises Related Expenses	779.80	8160
Corporate Services	Lexisnexis	11/05/2022	Supplies And Services	671.99	SG463542F
Corporate Finance	Lg Futures Ltd	22/06/2022	Supplies And Services	1,700.00	6003687
Housing Options	Lhs	18/05/2022	Supplies And Services	5,250.00	10913
Housing Options	Lhs	27/04/2022	Supplies And Services	5,250.00	11018
Housing Management	Lioness Recruitment Limited	06/04/2022	Supplies And Services	2,000.00	EFDCMD31
Housing Management	Lioness Recruitment Limited	06/04/2022	Supplies And Services	2,275.00	EFDCMD32
Housing Management	Lioness Recruitment Limited	06/04/2022	Supplies And Services	2,500.00	EFDCMD33
Housing Management	Lioness Recruitment Limited	06/04/2022	Supplies And Services	2,275.00	EFDCMD34
Housing Management	Lioness Recruitment Limited	06/04/2022	Supplies And Services	1,600.00	EFDCMD35
Capital Programme Expenditure	Lioness Recruitment Limited	27/04/2022	Software Consultancy	2,275.00	EFDCMD36
Capital Programme Expenditure	Lioness Recruitment Limited	27/04/2022	Software Consultancy	1,550.00	EFDCMD37
Capital Programme Expenditure	Lioness Recruitment Limited	27/04/2022	Software Consultancy	1,775.00	EFDCMD38
Capital Programme Expenditure	Lioness Recruitment Limited	18/05/2022	Software Consultancy	2,050.00	EFDCMD39
Capital Programme Expenditure	Lioness Recruitment Limited	18/05/2022	Software Consultancy	1,275.00	EFDCMD40
Capital Programme Expenditure	Lioness Recruitment Limited	25/05/2022	Software Consultancy	2,050.00	EFDCMD41
Capital Programme Expenditure	Lioness Recruitment Limited	25/05/2022	Software Consultancy	1,775.00	EFDCMD42
Capital Programme Expenditure	Lioness Recruitment Limited	15/06/2022	Software Consultancy	1,825.00	EFDCMD43
Capital Programme Expenditure	Lioness Recruitment Limited	15/06/2022	Software Consultancy	1,325.00	EFDCMD44
Capital Programme Expenditure	Lioness Recruitment Limited	15/06/2022	Software Consultancy	2,275.00	EFDCMD45
Corporate Services	Living With Disability	13/04/2022	Supplies And Services	595.00	4308
Commercial And Technical	Local Green Points Llp	13/04/2022	Contracted Services	6,368.00	2541
Customer Services	Locta Limited	27/04/2022	Supplies And Services	4,200.00	B9977
Commercial And Technical	London Borough Of Waltham Forest	17/05/2022	Contracted Services	2,792.50	1800022616
Capital Programme Expenditure	London Elite Electrical Limited	13/04/2022	Works	3,960.00	1209
Housing Propety Services	London Elite Electrical Limited	13/04/2022	Premises Related Expenses	1,638.00	1209

Property Services	London Elite Electrical Limited	18/05/2022	Premises Related Expenses	701.00	INV-0136
Capital Programme Expenditure	London Elite Electrical Limited	15/06/2022	Equipment Acquisition	5,843.00	INV-0184
Housing Propety Services	London Elite Electrical Limited	22/06/2022	Premises Related Expenses	1,834.00	INV-0185
Property Services	London Elite Electrical Limited	22/06/2022	Premises Related Expenses	1,664.00	INV-0185
Hra Older Peoples Group	London & Essex Kent'S Farm Kennels&Catteries	27/04/2022	Supplies And Services	928.45	2574
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	11/05/2022	Vehicles	21,929.43	40005406
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	29/06/2022	Vehicles	21,043.88	40007007
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	29/06/2022	Vehicles	21,043.88	40007008
Place	Loughton Broadway Town Centre Partnership	21/06/2022	Supplies And Services	1,000.00	2022/23 ADMIN
Community & Wellbeing Servic	L&Q Living	20/04/2022	Supplies And Services	9,715.35	LQLINV015845
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	3,404.00	23846
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,702.00	23901
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,088.67	23966
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,702.00	24060
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,702.00	24150
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,702.00	24214
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,702.00	24293
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,414.50	24380
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,383.84	24523
Planning Development Services	Macdonald & Company Freelance Ltd	11/05/2022	Supplies And Services	1,702.00	24603
Commercial And Technical	Maintech Power Services Ltd	04/05/2022	Premises Related Expenses	2,930.00	10540
Corporate Services	Manchester Metropolitan University	04/05/2022	Employee Expenses	3,084.00	91276214
Land & Estates Service	Marks Consulting Partners Limited	01/06/2022	Employee Expenses	1,065.00	4831
Land & Estates Service	Marks Consulting Partners Limited	08/06/2022	Employee Expenses	1,050.00	4927
Land & Estates Service	Marks Consulting Partners Limited	15/06/2022	Employee Expenses	660.00	5008
Land & Estates Service	Marks Consulting Partners Limited	22/06/2022	Employee Expenses	1,050.00	5087
Housing Propety Services	Matrix Solicitors	21/06/2022	Supplies And Services	5,898.00	109007.001

Housing Propety Services	Matrix Solicitors	28/06/2022	Supplies And Services	1,000.00	109007.001.
Commercial And Technical	Matthew'S Plants	29/06/2022	Supplies And Services	8,657.26	23855
Corporate Services	Mbl (Seminars) Ltd	18/05/2022	Employee Expenses	540.00	1161281
Housing Options	M & C Surridge	26/04/2022	Supplies And Services	1,000.00	DOWNSIZE
Property Services	Mears Ltd	06/04/2022	Supplies And Services	3,000.00	MEA195194
Property Services	Mears Ltd	04/05/2022	Supplies And Services	3,000.00	MEA195637
Property Services	Mears Ltd	08/06/2022	Supplies And Services	3,000.00	MEA196186
Customer Services	Melissa V Page	29/06/2022	Supplies And Services	600.00	757
Hra Older Peoples Group	Merlin Carpets Debden Ltd	22/06/2022	Supplies And Services	10,950.00	17350
Capital Programme Expenditure	Metaplan Ltd	15/06/2022	Management Consultant	8,000.00	0032
Commercial And Technical	Metric Group Ltd	13/04/2022	Supplies And Services	4,735.00	176646
Commercial And Technical	Metric Group Ltd	13/04/2022	Premises Related Expenses	3,741.00	C62611
Land & Estates Service	Mfp Marketing	11/05/2022	Supplies And Services	1,171.00	8129
Community & Wellbeing Servic	Mfp Marketing	18/05/2022	Supplies And Services	2,869.00	8132
Housing Resources	Miss Carrie Weldon	07/06/2022	Cash Receipts	520.91	1638400014011
Housing Options	Miss Nicola Arnold	21/06/2022	Supplies And Services	1,000.00	DOWNSIZING
Commercial And Technical	Miss Ruchi Parekh	13/04/2022	Supplies And Services	1,000.00	INVRP332
Housing Options	Miss T Pinchen	21/06/2022	Supplies And Services	1,000.00	DOWNSIZING
Capital Programme Expenditure	M & J Services Ltd	11/05/2022	Works	7,015.70	BAS/INV219441
Housing Management	Mobile Stationery Printing Centre Ltd	08/06/2022	Supplies And Services	1,089.00	INV1110804976
Housing Management	Mobile Stationery Printing Centre Ltd	08/06/2022	Supplies And Services	659.00	INV1110804977
Hra Income Recovery Service	Mobysoft Limited	04/05/2022	Supplies And Services	60,713.54	309203
Corporate Services	Modern Networks Ltd	01/06/2022	Supplies And Services	8,970.16	232553
Corporate Services	Modern Networks Ltd	22/06/2022	Supplies And Services	8,423.12	233449
Commercial And Technical	Monthind Clean Llp	20/04/2022	Premises Related Expenses	650.92	0000144710
Commercial And Technical	Monthind Clean Llp	25/05/2022	Premises Related Expenses	650.92	0000145890
Commercial And Technical	Monthind Clean Llp	01/06/2022	Premises Related Expenses	650.92	0000146470

Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1248385
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1249262
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1250058
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1250905
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1251758
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1252685
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	975.00	1253564
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1254390
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	1,094.08	1255240
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1256541
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1257235
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1258062
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1258902
Customer Services	Morgan Hunt Uk Ltd	18/05/2022	Employee Expenses	1,001.96	1258903
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1259839
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1260635
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	962.00	1261556
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	650.00	1262346
Customer Services	Morgan Hunt Uk Ltd	13/04/2022	Employee Expenses	1,001.96	1265920
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	892.62	1267078
Customer Services	Morgan Hunt Uk Ltd	13/04/2022	Employee Expenses	1,001.96	1267079
Customer Services	Morgan Hunt Uk Ltd	27/04/2022	Employee Expenses	624.23	1267942
Customer Services	Morgan Hunt Uk Ltd	18/05/2022	Employee Expenses	1,014.54	1268690
Customer Services	Morgan Hunt Uk Ltd	11/05/2022	Employee Expenses	903.64	1268691
Customer Services	Morgan Hunt Uk Ltd	18/05/2022	Employee Expenses	850.02	1269431
Customer Services	Morgan Hunt Uk Ltd	11/05/2022	Employee Expenses	713.40	1269432
Customer Services	Morgan Hunt Uk Ltd	18/05/2022	Employee Expenses	850.02	1270346

Customer Services	Morgan Hunt Uk Ltd	11/05/2022	Employee Expenses	719.35	1270347
Customer Services	Morgan Hunt Uk Ltd	01/06/2022	Employee Expenses	1,014.54	1271162
Customer Services	Morgan Hunt Uk Ltd	11/05/2022	Employee Expenses	903.64	1271163
Customer Services	Morgan Hunt Uk Ltd	01/06/2022	Employee Expenses	836.31	1272100
Customer Services	Morgan Hunt Uk Ltd	08/06/2022	Employee Expenses	903.64	1272101
Customer Services	Morgan Hunt Uk Ltd	01/06/2022	Employee Expenses	1,014.54	1272914
Customer Services	Morgan Hunt Uk Ltd	08/06/2022	Employee Expenses	903.64	1272915
Customer Services	Morgan Hunt Uk Ltd	08/06/2022	Employee Expenses	903.64	1273752
Customer Services	Morgan Hunt Uk Ltd	08/06/2022	Employee Expenses	903.64	1274607
Customer Services	Morgan Hunt Uk Ltd	15/06/2022	Employee Expenses	570.72	1275328
Customer Services	Morgan Hunt Uk Ltd	22/06/2022	Employee Expenses	903.64	1276124
Capital Programme Expenditure	Mountfield Services Ltd	24/05/2022	Works	5,000.00	WK/202146991
Capital Programme Expenditure	Mpd Fm Limited	13/04/2022	Works	607.32	29889
Property Services	Mpd Fm Limited	13/04/2022	Premises Related Expenses	4,282.70	29890
Housing Options	Mr Cr & Mrs D Leech	31/05/2022	Supplies And Services	1,000.00	DOWNSIZING
Corporate Services	Mr Giles Atkinson	08/06/2022	Supplies And Services	1,500.00	163377
Planning Development Services	Mr Mark Beard	06/04/2022	Supplies And Services	14,000.00	147694/3
Planning Development Services	Mr Mark Beard	20/04/2022	Supplies And Services	2,000.00	154775/1
Housing Resources	Mr Ryan Kohli	15/06/2022	Supplies And Services	1,000.00	INVRSK296
Capital Programme Expenditure	Mrs S Marriott	21/06/2022	Capital Hseblld Compensat Pym	628.00	EFDC
Community & Wellbeing Servic	Mr Toby Vanhegan	15/06/2022	Supplies And Services	1,200.00	INV/TV75
Housing Resources	Ms Joanne Bick	14/06/2022	Cash Receipts	4,011.75	502820014013
Planning Development Services	Ms Noemi Byrd	25/05/2022	Supplies And Services	1,750.00	163725
Capital Programme Expenditure	Mulalley & Co Ltd	04/05/2022	Works	502.18	2201/018
Community & Wellbeing Servic	Museums Association	15/06/2022	Supplies And Services	638.12	269254
Property Services	Nassau Industrial Doors Limited	13/04/2022	Premises Related Expenses	975.00	220375
Corporate Services	Natasha Hausdorff	08/06/2022	Supplies And Services	750.00	163226/2

Place	National Federation Of Self Employed	18/05/2022	Supplies And Services	5,000.00	INV2022-0063
Hra Income Recovery Service	Nationspaces Development Ltd	15/06/2022	Premises Related Expenses	840.44	217407
Community & Wellbeing Servic	Natural History Museum Trading Co	25/05/2022	Supplies And Services	603.77	011176
Capital Programme Expenditure	Nec Software Solutions (Uk) Limited	06/04/2022	Capital Software	4,000.00	91459537
Corporate Services	Nec Software Solutions (Uk) Limited	22/06/2022	Supplies And Services	799.34	91462444
Planning Development Services	Newsquest Media Group	20/04/2022	Supplies And Services	916.44	39540538
Commercial And Technical	Newsquest Media Group	27/04/2022	Supplies And Services	523.68	39664696
Planning Development Services	Newsquest Media Group	04/05/2022	Supplies And Services	850.98	39717903
Planning Development Services	Newsquest Media Group	18/05/2022	Supplies And Services	654.60	39836282
Planning Development Services	Newsquest Media Group	25/05/2022	Supplies And Services	523.68	39944734
Community & Wellbeing Servic	Newsquest Media Group	15/06/2022	Supplies And Services	962.08	40049618
Planning Development Services	Newsquest Media Group	15/06/2022	Supplies And Services	654.60	40099139
Commercial And Technical	Nomix-Enviro Ltd	18/05/2022	Supplies And Services	682.88	SI/04422520
Commercial And Technical	Nomix-Enviro Ltd	18/05/2022	Supplies And Services	767.90	SI/4422950
Hra Income Recovery Service	Northern Housing Consortium Ltd	25/05/2022	Supplies And Services	1,275.00	59814
Commercial And Technical	Nsl Limited	13/04/2022	Contracted Services	18,707.37	00020106
Commercial And Technical	Nsl Limited	11/05/2022	Contracted Services	19,872.26	00020433
Commercial And Technical	Nsl Limited	15/06/2022	Contracted Services	20,016.88	00020792
Corporate Services	O2 (Uk) Ltd	13/04/2022	Supplies And Services	1,580.36	13286302
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	22/06/2022	Premises Related Expenses	1,372.00	28644
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	01/06/2022	Premises Related Expenses	980.00	28646
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	01/06/2022	Premises Related Expenses	931.00	28649
Housing Management	Ocean Media Group Ltd	18/05/2022	Supplies And Services	1,840.00	HOU62-GO130180
Capital Programme Expenditure	O.C.N. Contract Services	27/04/2022	Works	2,274.00	31954
Housing Options	O.C.N. Contract Services	22/06/2022	Supplies And Services	792.00	32514
Capital Programme Expenditure	Officevision Limited	27/04/2022	Equipment Acquisition	2,898.01	188757
Corporate Services	Officevision Limited	04/05/2022	Supplies And Services	561.96	189127

Corporate Services	Officevision Limited	29/06/2022	Supplies And Services	529.17	190597
Capital Programme Expenditure	Openview Security Solutions Limited	26/04/2022	Works	915.00	WK/202045935
Capital Programme Expenditure	Openview Security Solutions Ltd	29/06/2022	Works	3,102.91	000795857.
Capital Programme Expenditure	Openview Security Solutions Ltd	06/04/2022	Works	8,960.00	793099
Capital Programme Expenditure	Openview Security Solutions Ltd	06/04/2022	Works	1,773.33	793100
Capital Programme Expenditure	Openview Security Solutions Ltd	06/04/2022	Works	3,626.68	793101
Capital Programme Expenditure	Openview Security Solutions Ltd	04/05/2022	Works	3,102.91	793930
Capital Programme Expenditure	Openview Security Solutions Ltd	04/05/2022	Works	3,102.91	794498
Capital Programme Expenditure	Openview Security Solutions Ltd	11/05/2022	Works	57,974.72	794941
Capital Programme Expenditure	Openview Security Solutions Ltd	11/05/2022	Works	69,726.30	794942
Capital Programme Expenditure	Openview Security Solutions Ltd	29/06/2022	Works	3,102.91	797309
Planning Development Services	Opinion Research Services	13/04/2022	Supplies And Services	850.00	308.21.22
Planning Development Services	Ove Arup & Partners Ltd	06/04/2022	Employee Expenses	9,660.00	1100284
Planning Development Services	Ove Arup & Partners Ltd	08/06/2022	Employee Expenses	5,376.00	1102948
Planning Development Services	Ove Arup & Partners Ltd	22/06/2022	Employee Expenses	8,290.00	1104074
Planning Development Services	Ove Arup & Partners Ltd	08/06/2022	Employee Expenses	6,335.00	1104075
Planning Development Services	Ove Arup & Partners Ltd	29/06/2022	Employee Expenses	13,785.00	1105390
Planning Development Services	Ove Arup & Partners Ltd	29/06/2022	Employee Expenses	8,435.00	1105392
Corporate Services	P120pm00125403	13/04/2022	Supplies And Services	6,973.00	120PM00125403
Corporate Services	P120pm00125403	17/05/2022	Supplies And Services	7,151.00	120PM00125403
Corporate Services	P120pm00125403	15/06/2022	Supplies And Services	7,181.00	120PM00125403
Corporate Services	Page Tiger Limited	25/05/2022	Employee Expenses	1,980.00	32761
Corporate Services	Pakflatt (Uk) Ltd	13/04/2022	Supplies And Services	12,440.00	6312
Corporate Services	Paragon Office Supplies Ltd	18/05/2022	Supplies And Services	1,315.12	28720
Planning Development Services	Park Avenue Recruitment Ltd	13/04/2022	Supplies And Services	1,584.00	15332
Planning Development Services	Park Avenue Recruitment Ltd	13/04/2022	Supplies And Services	1,496.00	15508
Planning Development Services	Park Avenue Recruitment Ltd	13/04/2022	Supplies And Services	1,584.00	15669

Planning Development Services	Park Avenue Recruitment Ltd	11/05/2022	Supplies And Services	1,584.00	16021
Planning Development Services	Park Avenue Recruitment Ltd	11/05/2022	Supplies And Services	1,584.00	16198
Planning Development Services	Park Avenue Recruitment Ltd	11/05/2022	Supplies And Services	1,584.00	16414
Planning Development Services	Park Avenue Recruitment Ltd	11/05/2022	Supplies And Services	1,254.00	16516
Planning Development Services	Park Avenue Recruitment Ltd	11/05/2022	Supplies And Services	1,408.00	16672
Planning Development Services	Park Avenue Recruitment Ltd	01/06/2022	Supplies And Services	1,584.00	16842
Planning Development Services	Park Avenue Recruitment Ltd	01/06/2022	Supplies And Services	1,276.00	16991
Planning Development Services	Park Avenue Recruitment Ltd	01/06/2022	Supplies And Services	1,220.00	16992
Planning Development Services	Park Avenue Recruitment Ltd	01/06/2022	Supplies And Services	1,584.00	17158
Planning Development Services	Park Avenue Recruitment Ltd	01/06/2022	Supplies And Services	1,576.40	17159
Planning Development Services	Park Avenue Recruitment Ltd	01/06/2022	Supplies And Services	1,320.00	17338
Planning Development Services	Park Avenue Recruitment Ltd	29/06/2022	Supplies And Services	1,540.00	17492
Planning Development Services	Park Avenue Recruitment Ltd	29/06/2022	Supplies And Services	968.00	17659
Planning Development Services	Park Avenue Recruitment Ltd	29/06/2022	Supplies And Services	1,540.00	17818
Planning Development Services	Park Avenue Recruitment Ltd	29/06/2022	Supplies And Services	1,452.00	17995
Corporate Services	Park Place Technologies Limited	06/04/2022	Supplies And Services	4,179.36	PUK30090011921
Place	Partners By Design	01/06/2022	Supplies And Services	660.00	1221227024
Place	Partners By Design	29/06/2022	Supplies And Services	1,265.00	1221227026
Commercial And Technical	Patrol	22/06/2022	Supplies And Services	542.10	12955
Housing Options	P.B. Levett	05/04/2022	Supplies And Services	1,000.00	DOWNSIZE
Corporate Finance	Penna Plc	13/04/2022	Employee Expenses	11,234.00	651364
Corporate Finance	Penna Plc	15/06/2022	Employee Expenses	10,960.00	654798
Housing Development	Penningtons Manches Cooper Llp	08/06/2022	Supplies And Services	1,326.00	5305638
Corporate Services	Perkbox Limited	15/06/2022	Supplies And Services	6,707.76	INV00047994
Planning Development Services	Phd Chartered Town Planners Ltd	04/05/2022	Supplies And Services	8,030.00	THESTEERS02716
Corporate Services	Phoenix Software Ltd	06/04/2022	Supplies And Services	7,724.00	OP/1927207
Corporate Services	Phoenix Software Ltd	13/04/2022	Supplies And Services	14,837.90	OP/1927661

Corporate Services	Phoenix Software Ltd	15/06/2022	Supplies And Services	2,641.00	OP/1933618
Community & Wellbeing Servic	Phs Group Plc	04/05/2022	Premises Related Expenses	503.32	68746612
Community & Wellbeing Servic	Phs Group Plc	04/05/2022	Premises Related Expenses	553.01	68927727
Hra Older Peoples Group	Phs Group Plc	25/05/2022	Premises Related Expenses	621.96	68946123
Housing Propety Services	Ph Water Technologies Ltd	01/06/2022	Premises Related Expenses	520.00	27746
Housing Propety Services	Ph Water Technologies Ltd	01/06/2022	Premises Related Expenses	1,040.00	27747
Housing Propety Services	Ph Water Technologies Ltd	01/06/2022	Premises Related Expenses	1,040.00	27748
Housing Propety Services	Ph Water Technologies Ltd	20/04/2022	Premises Related Expenses	1,749.10	54865
Property Services	Ph Water Technologies Ltd	20/04/2022	Premises Related Expenses	991.90	54865
Housing Propety Services	Ph Water Technologies Ltd	18/05/2022	Premises Related Expenses	1,113.53	54879
Property Services	Ph Water Technologies Ltd	18/05/2022	Premises Related Expenses	631.47	54879
Capital Programme Expenditure	Pipe N Plumb	26/04/2022	Works	7,470.00	WK/202135079
Commercial And Technical	Pirtek Leyton	18/05/2022	Supplies And Services	562.01	LEY7380
Community & Wellbeing Servic	Places For People Leisure Management Ltd	18/05/2022	Supplies And Services	3,455.00	1184466
Capital Programme Expenditure	Places For People Leisure Management Ltd	06/04/2022	Works	12,295.00	1185474
Capital Programme Expenditure	Places For People Leisure Management Ltd	18/05/2022	Works	38,741.40	1188686
Commercial And Technical	P & L Signs Ltd T/A Signs Express (Harlow)	13/04/2022	Premises Related Expenses	1,195.00	25655
Commercial And Technical	Police & Crime Commissioner For Essex	08/06/2022	Supplies And Services	39,856.00	1800012154
Planning Development Services	Portalplanquest Ltd	10/05/2022	Fees & Charges	924.00	PP11052639
Commercial And Technical	Premier Vehicle Management	18/05/2022	Transport Related Expenses	4,538.50	20180292
Commercial And Technical	Premier Vehicle Management	18/05/2022	Transport Related Expenses	2,948.87	20180351
Commercial And Technical	Premier Vehicle Management	18/05/2022	Transport Related Expenses	837.00	20180352
Commercial And Technical	Premier Vehicle Management	18/05/2022	Transport Related Expenses	2,848.87	20180353
Commercial And Technical	Premier Vehicle Management	18/05/2022	Transport Related Expenses	3,080.00	20180354
Commercial And Technical	Premier Vehicle Management	18/05/2022	Transport Related Expenses	3,080.00	20180355
Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	636.30	153298
Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	636.30	153569

Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	636.30	153842
Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	515.10	153843
Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	636.30	154128
Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	636.30	154129
Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	636.30	154402
Commercial And Technical	Premier Work Support	13/04/2022	Employee Expenses	636.30	154403
Commercial And Technical	Premier Work Support	25/05/2022	Employee Expenses	649.74	154664
Commercial And Technical	Premier Work Support	25/05/2022	Employee Expenses	649.74	154665
Commercial And Technical	Premier Work Support	18/05/2022	Employee Expenses	515.10	154932
Commercial And Technical	Premier Work Support	18/05/2022	Employee Expenses	518.25	155207
Commercial And Technical	Premier Work Support	18/05/2022	Employee Expenses	518.25	155208
Commercial And Technical	Premier Work Support	18/05/2022	Employee Expenses	649.74	155502
Commercial And Technical	Premier Work Support	18/05/2022	Employee Expenses	649.74	155503
Commercial And Technical	Premier Work Support	25/05/2022	Employee Expenses	518.25	155786
Commercial And Technical	Premier Work Support	08/06/2022	Employee Expenses	649.74	156057
Commercial And Technical	Premier Work Support	08/06/2022	Employee Expenses	525.98	156058
Commercial And Technical	Premier Work Support	08/06/2022	Employee Expenses	649.74	156347
Commercial And Technical	Premier Work Support	08/06/2022	Employee Expenses	657.48	156348
Commercial And Technical	Premier Work Support	22/06/2022	Employee Expenses	649.74	156649
Commercial And Technical	Premier Work Support	22/06/2022	Employee Expenses	525.98	156650
Commercial And Technical	Principal Trees Ltd	06/04/2022	Supplies And Services	595.00	0308
Commercial And Technical	Principal Trees Ltd	06/04/2022	Supplies And Services	725.00	0309
Corporate Services	Psl Print Management Ltd	13/04/2022	Supplies And Services	3,037.07	474722
Corporate Services	Psl Print Management Ltd	13/04/2022	Supplies And Services	6,746.84	476353
Corporate Services	Psl Print Management Ltd	13/04/2022	Supplies And Services	2,989.10	476652
Corporate Services	Psl Print Management Ltd	27/04/2022	Supplies And Services	3,767.56	476704
Corporate Services	Psl Print Management Ltd	27/04/2022	Supplies And Services	1,130.85	476705

Corporate Services	Psl Print Management Ltd	11/05/2022	Supplies And Services	1,562.50	476826
Corporate Services	Psl Print Management Ltd	25/05/2022	Supplies And Services	3,686.82	477936
Corporate Services	Psl Print Management Ltd	25/05/2022	Supplies And Services	1,602.26	477938
Corporate Services	Psl Print Management Ltd	25/05/2022	Supplies And Services	3,426.09	477939
Corporate Services	Psl Print Management Ltd	25/05/2022	Supplies And Services	3,529.09	477940
Corporate Services	Psl Print Management Ltd	29/06/2022	Supplies And Services	1,201.61	478059
Corporate Services	Psl Print Management Ltd	15/06/2022	Supplies And Services	3,881.82	478749
Corporate Services	Psl Print Management Ltd	15/06/2022	Supplies And Services	3,276.25	478905
Corporate Services	Psl Print Management Ltd	15/06/2022	Supplies And Services	1,333.28	478907
Corporate Services	Psl Print Management Ltd	15/06/2022	Supplies And Services	718.27	479376
Corporate Services	Pte Skills Ltd	11/05/2022	Employee Expenses	1,320.00	1479
Corporate Services	Pte Skills Ltd	11/05/2022	Employee Expenses	1,340.00	1493
Corporate Services	Pte Skills Ltd	22/06/2022	Employee Expenses	2,428.00	1504
Commercial And Technical	P Tuckwell Ltd	25/05/2022	Transport Related Expenses	1,833.61	673998
Commercial And Technical	P Tuckwell Ltd	11/05/2022	Transport Related Expenses	1,217.25	674048
Commercial And Technical	P Tuckwell Ltd	08/06/2022	Transport Related Expenses	1,467.51	761294
Commercial And Technical	P Tuckwell Ltd	08/06/2022	Transport Related Expenses	856.02	761295
Capital Programme Expenditure	P Tuckwell Ltd	29/06/2022	Vehicles	63,755.00	921644
Corporate Services	Quadient Finance Uk Limited	27/04/2022	Supplies And Services	1,610.60	2022010212
Corporate Services	Quadient Uk Limited	04/05/2022	Supplies And Services	933.23	92843782
Corporate Services	Quadient Uk Limited	29/06/2022	Supplies And Services	1,798.45	92882275
Capital Programme Expenditure	Qualis Commercial Ltd	29/06/2022	Works	220,138.97	10
Capital Programme Expenditure	Qualis Commercial Ltd	29/06/2022	Works	254,484.83	5
Housing Management	Qualis Group Ltd	13/04/2022	Supplies And Services	1,237.50	51
Housing Management	Qualis Group Ltd	13/04/2022	Supplies And Services	825.00	58
Capital Programme Expenditure	Qualis Management Ltd	11/05/2022	Voids Works	76,122.45	11A
Housing Propety Services	Qualis Management Ltd	13/04/2022	Premises Related Expenses	156,120.13	25A

Capital Programme Expenditure	Qualis Management Ltd	13/04/2022	Voids Works	25,744.84	28A
Capital Programme Expenditure	Qualis Management Ltd	11/05/2022	Consultancy Fees	13,889.34	30
Capital Programme Expenditure	Qualis Management Ltd	11/05/2022	Consultancy Fees	2,096.46	34A
Housing Propety Services	Qualis Management Ltd	04/05/2022	Premises Related Expenses	223,790.00	35A
Housing Propety Services	Qualis Management Ltd	11/05/2022	Premises Related Expenses	156,120.13	36A
Housing Propety Services	Qualis Management Ltd	04/05/2022	Premises Related Expenses	143,918.42	37A
Housing Propety Services	Qualis Management Ltd	11/05/2022	Premises Related Expenses	9,638.58	38A
Capital Programme Expenditure	Qualis Management Ltd	20/04/2022	Voids Works	38,332.89	39A
Housing Propety Services	Qualis Management Ltd	11/05/2022	Premises Related Expenses	156,120.13	41A
Housing Propety Services	Qualis Management Ltd	11/05/2022	Premises Related Expenses	223,790.00	42A
Capital Programme Expenditure	Qualis Management Ltd	11/05/2022	Consultancy Fees	2,096.46	43A
Housing Propety Services	Qualis Management Ltd	01/06/2022	Premises Related Expenses	89,159.92	45A
Housing Propety Services	Qualis Management Ltd	01/06/2022	Premises Related Expenses	26,215.02	46A
Housing Propety Services	Qualis Management Ltd	15/06/2022	Premises Related Expenses	11,185.98	50A
Housing Propety Services	Qualis Management Ltd	15/06/2022	Premises Related Expenses	223,790.00	51A
Housing Propety Services	Qualis Management Ltd	15/06/2022	Premises Related Expenses	156,120.13	52A
Housing Propety Services	Qualis Management Ltd	15/06/2022	Premises Related Expenses	12,348.83	53A
Housing Propety Services	Qualis Management Ltd	15/06/2022	Premises Related Expenses	99,067.54	54A
Housing Propety Services	Qualis Management Ltd	29/06/2022	Premises Related Expenses	123,309.56	55
Housing Propety Services	Qualis Management Ltd	29/06/2022	Premises Related Expenses	21,273.41	56A
Capital Programme Expenditure	Qualis Management Ltd	29/06/2022	Voids Works	68,680.81	57A
Housing Propety Services	Qualis Management Ltd	29/06/2022	Premises Related Expenses	12,348.83	58A
Capital Programme Expenditure	Qualis Management Ltd	22/06/2022	Works	3,861.12	60A
Capital Programme Expenditure	Qualis Management Ltd	29/06/2022	Consultancy Fees	2,096.46	61A
Housing Propety Services	Qualis Management Ltd	29/06/2022	Premises Related Expenses	30,897.42	64A
Housing Propety Services	Qualis Management Ltd	29/06/2022	Premises Related Expenses	223,790.00	65
Housing Propety Services	Qualis Management Ltd	29/06/2022	Premises Related Expenses	156,120.13	66A

Housing Propety Services	Qualis Management Ltd	29/06/2022	Premises Related Expenses	12,348.83	67A
Housing Propety Services	Qualis Management Ltd	29/06/2022	Supplies And Services	945.50	68A
Planning Development Services	Quality Of Life Foundation	15/06/2022	Supplies And Services	49,667.00	1021
Planning Development Services	Quartix Ltd	08/06/2022	Supplies And Services	49,667.00	1021
Community & Wellbeing Servic	Rachel Newby	13/04/2022	Supplies And Services	682.50	02 2022
Commercial And Technical	Rac Motoring Services	04/05/2022	Transport Related Expenses	4,800.00	BIA0003815
Commercial And Technical	Radiodetection Limited	04/05/2022	Supplies And Services	1,282.23	6195102
Commercial And Technical	Radiodetection Limited	13/04/2022	Supplies And Services	687.73	CD970403849
Commercial And Technical	Radiodetection Limited	15/06/2022	Supplies And Services	2,240.98	CD970407034
Planning Development Services	Reading Agriculture Consultants	20/04/2022	Supplies And Services	550.00	9556/22/218/P
Corporate Services	Redway Networks Limited	01/06/2022	Supplies And Services	1,650.00	INV-000491
Commercial And Technical	Redwood Technologies Ltd	01/06/2022	Supplies And Services	535.60	RIN06326
Hra Tenancy Management	Reed Specialist Recruitment Ltd	13/04/2022	Employee Expenses	660.60	0238016066
Hra Tenancy Management	Reed Specialist Recruitment Ltd	13/04/2022	Employee Expenses	660.60	0238036491
Hra Tenancy Management	Reed Specialist Recruitment Ltd	13/04/2022	Employee Expenses	666.00	0238050712
Corporate Services	Reed Specialist Recruitment Ltd	20/04/2022	Employee Expenses	6,461.10	0238073115
Hra Tenancy Management	Reed Specialist Recruitment Ltd	27/04/2022	Employee Expenses	666.00	0238078171
Hra Tenancy Management	Reed Specialist Recruitment Ltd	27/04/2022	Employee Expenses	532.80	0238093980
Hra Tenancy Management	Reed Specialist Recruitment Ltd	18/05/2022	Employee Expenses	532.80	0238107764
Hra Tenancy Management	Reed Specialist Recruitment Ltd	18/05/2022	Employee Expenses	666.00	0238137075
Strategy, Delivery & Performan	Reed Specialist Recruitment Ltd	18/05/2022	Employee Expenses	5,058.90	0238143210
Hra Tenancy Management	Reed Specialist Recruitment Ltd	18/05/2022	Employee Expenses	532.80	0238154983
Hra Tenancy Management	Reed Specialist Recruitment Ltd	25/05/2022	Employee Expenses	666.00	0238168981
Hra Tenancy Management	Reed Specialist Recruitment Ltd	01/06/2022	Employee Expenses	666.00	0238187946
Hra Tenancy Management	Reed Specialist Recruitment Ltd	15/06/2022	Employee Expenses	666.00	0238205060
Corporate Services	Reed Specialist Recruitment Ltd	08/06/2022	Supplies And Services	6,606.60	0238220152
Hra Tenancy Management	Reed Specialist Recruitment Ltd	15/06/2022	Employee Expenses	529.10	0238227210

Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	20/04/2022	Contracted Services	960.00	16645
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	27/04/2022	Contracted Services	1,124.00	17339
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	27/04/2022	Contracted Services	730.00	18823
Land & Estates Service	Regional Waste Recycling (Commercial) Ltd	13/04/2022	Contracted Services	770.00	19814
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	29/06/2022	Supplies And Services	7,000.00	INV-29314
Capital Programme Expenditure	Rh Tree Consultants Ltd	22/06/2022	Architects Fees	680.00	1396
Capital Programme Expenditure	Riba 1834 Ltd	27/04/2022	Legal Fees	1,081.00	00637342
Capital Programme Expenditure	Riba 1834 Ltd	20/04/2022	Legal Fees	1,140.00	00646479
Corporate Services	Ricardo - Aea Ltd	13/04/2022	Employee Expenses	4,500.00	6193174
Commercial And Technical	Ricardo - Aea Ltd	01/06/2022	Supplies And Services	30,870.00	6194298
Capital Programme Expenditure	Richard F Gill & Associates	27/04/2022	Surveys	780.00	191
Capital Programme Expenditure	Richard F Gill & Associates	27/04/2022	Surveys	1,200.00	197
Commercial And Technical	Rigby Taylor	04/05/2022	Supplies And Services	558.70	OAC01659
Corporate Services	Royal Mail Group Plc	20/04/2022	Supplies And Services	7,809.58	9064827421
Corporate Services	Royal Mail Group Plc	27/04/2022	Supplies And Services	624.16	9064911742
Corporate Services	Royal Mail Group Plc	11/05/2022	Supplies And Services	2,884.92	9065009441
Customer Services	Royal Mail Group Plc	25/05/2022	Supplies And Services	745.68	9065084286
Customer Services	Royal Mail Group Plc	01/06/2022	Supplies And Services	1,901.60	9065137833
Corporate Services	Royal Mail Group Plc	01/06/2022	Supplies And Services	1,339.94	9065159540
Corporate Services	Royal Mail Group Plc	15/06/2022	Supplies And Services	5,949.69	9065218066
Commercial And Technical	Rps Consulting Services Ltd	20/04/2022	Supplies And Services	3,555.00	TEC594973
Commercial And Technical	Rps Consulting Services Ltd	08/06/2022	Supplies And Services	1,275.00	TEC599421
Commercial And Technical	Rsk Environment Ltd	21/06/2022	Supplies And Services	6,662.25	BROOKER RD-ESI
Commercial And Technical	Rvtv Security Group Ltd	13/04/2022	Supplies And Services	5,000.00	90861
Capital Programme Expenditure	Rvtv Security Group Ltd	11/05/2022	Works	1,495.00	91071
Capital Programme Expenditure	Rvtv Security Group Ltd	01/06/2022	Equipment Acquisition	9,397.50	91313
Commercial And Technical	Rvtv Security Group Ltd	22/06/2022	Supplies And Services	817.50	91507

Capital Programme Expenditure	Rvtv Security Group Ltd	22/06/2022	Equipment Acquisition	3,150.00	91514
Community & Wellbeing Servic	Sadlers Taxis (London) Ltd	29/06/2022	Supplies And Services	555.60	47185
Community & Wellbeing Servic	Sadlers Taxis (London) Ltd	25/05/2022	Supplies And Services	520.90	48082
Corporate Services	Sam Fowles	15/06/2022	Supplies And Services	1,000.00	INVSGF98
Housing Propety Services	Satchell Moran Solicitors	17/05/2022	Supplies And Services	6,240.00	8 BARFIELDS
Housing Propety Services	Satchell Moran Solicitors	10/05/2022	Supplies And Services	2,250.00	MRS J REID
Commercial And Technical	Scarecrow Group Limited	08/06/2022	Supplies And Services	795.00	PROFORMA 38967
Capital Programme Expenditure	Scci Alphatrack Ltd	06/04/2022	Works	1,545.54	0000514463
Housing Propety Services	Scci Alphatrack Ltd	04/05/2022	Premises Related Expenses	1,647.00	0000514663
Capital Programme Expenditure	Scci Alphatrack Ltd	22/06/2022	Works	1,647.00	515144
Planning Development Services	Sdfs Planning (Shaun Scrutton)	25/05/2022	Supplies And Services	510.00	00114
Planning Development Services	Sdfs Planning (Shaun Scrutton)	25/05/2022	Supplies And Services	1,530.00	00115
Planning Development Services	Sec Newgate Uk Limited	13/04/2022	Supplies And Services	830.36	17338/02
Planning Development Services	Sec Newgate Uk Limited	13/04/2022	Supplies And Services	6,000.00	17391/02
Planning Development Services	Sec Newgate Uk Limited	18/05/2022	Supplies And Services	6,000.00	17841/02
Planning Development Services	Sec Newgate Uk Limited	29/06/2022	Supplies And Services	6,000.00	18129/02
Commercial And Technical	Selectamark Security Systems Plc	01/06/2022	Supplies And Services	925.00	140032
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,660.32	INV395310
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,475.84	INV395609
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,660.32	INV396449
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,429.72	INV396860
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,660.32	INV397666
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,464.31	INV397805
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,660.32	INV398846
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,510.43	INV399113
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,660.32	INV399994
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,579.61	INV400293

Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,660.32	INV401209
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,602.67	INV401612
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,660.32	INV402462
Housing Propety Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,487.37	INV402661
Corporate Services	Sellick Partnership Limited	27/04/2022	Employee Expenses	768.04	INV403585
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,660.32	INV403645
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,625.73	INV403835
Corporate Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	768.04	INV404407
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,660.32	INV404901
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,637.26	INV404990
Corporate Services	Sellick Partnership Limited	13/04/2022	Employee Expenses	1,206.92	INV406048
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,660.32	INV406158
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,637.26	INV406397
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,660.32	INV407406
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,351.32	INV407782
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,660.32	INV408605
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,286.75	INV408766
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	887.81	INV409668
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,660.32	INV409951
Corporate Services	Sellick Partnership Limited	25/05/2022	Employee Expenses	795.47	INV410828
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,556.55	INV410976
Housing Propety Services	Sellick Partnership Limited	18/05/2022	Employee Expenses	1,660.32	INV411353
Corporate Services	Sharpe Pritchard Llp	27/04/2022	Supplies And Services	864.31	129233
Corporate Services	Sharpe Pritchard Llp	27/04/2022	Supplies And Services	1,176.00	129927
Commercial And Technical	Sharrons Event Catering Company Ltd	06/04/2022	Laa Expenditure	556.00	05726
Commercial And Technical	Shell U.K. Oil Products Limited	13/04/2022	Transport Related Expenses	2,009.08	3201131809
Commercial And Technical	Shell U.K. Oil Products Limited	13/04/2022	Transport Related Expenses	1,483.93	3201133204

Commercial And Technical	Shell U.K. Oil Products Limited	18/05/2022	Transport Related Expenses	2,483.51	3201148944
Commercial And Technical	Shell U.K. Oil Products Limited	11/05/2022	Transport Related Expenses	607.97	3201150318
Commercial And Technical	Shell U.K. Oil Products Limited	08/06/2022	Transport Related Expenses	3,108.61	3201166742
Commercial And Technical	Shell U.K. Oil Products Limited	08/06/2022	Transport Related Expenses	979.78	3201168092
Housing Propety Services	Shire Structures Ltd	25/05/2022	Supplies And Services	1,000.00	SS/11227
Commercial And Technical	Signway Supplies (Datchet) Ltd	27/04/2022	Premises Related Expenses	1,077.00	53058
Corporate Services	Skyguard Limited	13/04/2022	Supplies And Services	32,245.20	INV129971
Commercial And Technical	Snap-On Diagnostics	13/04/2022	Supplies And Services	1,742.84	ARS/10984323
Capital Programme Expenditure	Stace Llp	18/05/2022	Works	1,250.00	INV019533
Capital Programme Expenditure	Stace Llp	18/05/2022	Works	1,250.00	INV019534
Capital Programme Expenditure	Stannah Lift Services Ltd	17/05/2022	Works	2,833.00	WK/202147765
Capital Programme Expenditure	Stannah Lift Services Ltd	31/05/2022	Works	3,478.00	WK/202200421
Capital Programme Expenditure	Stannah Lift Services Ltd	24/05/2022	Works	6,824.00	WK/202203551
Capital Programme Expenditure	Stannah Lift Services Ltd	31/05/2022	Works	2,541.00	WK/202205806
Capital Programme Expenditure	Stannah Lift Services Ltd	31/05/2022	Works	1,584.00	WK/202206470
Capital Programme Expenditure	Steve Wotton	18/05/2022	Works	3,792.00	BC/4/22/7
Hra Older Peoples Group	Streak-Free Window Cleaners	08/06/2022	Supplies And Services	564.00	COUN01A/22-23
Hra Older Peoples Group	Streak-Free Window Cleaners	15/06/2022	Supplies And Services	592.00	COUN01B/22-23
Capital Programme Expenditure	Streetspace Ltd	01/06/2022	Works	10,411.15	6575
Capital Programme Expenditure	Streetspace Ltd	01/06/2022	Works	14,750.01	6576
Planning Development Services	Structural Engineers Cambridge Ltd	22/06/2022	Supplies And Services	562.50	22021B
Commercial And Technical	Stuart Poulton Ltd	15/06/2022	Supplies And Services	1,200.00	22/1963
Commercial And Technical	Stuart Poulton Ltd	08/06/2022	Supplies And Services	1,200.00	22/1964
Community & Wellbeing Servic	Swivel Creations Ltd	04/05/2022	Supplies And Services	2,360.00	001
Commercial And Technical	Syon Media Limited	22/06/2022	Employee Expenses	695.00	SM-1467
Internal Audit	Tameside Mbc	17/05/2022	Supplies And Services	1,600.00	69126569
Property Services	Tanker And Drain Solutions Ltd	11/05/2022	Premises Related Expenses	650.00	125364

Property Services	Tanker And Drain Solutions Ltd	11/05/2022	Premises Related Expenses	1,980.00	125365
Property Services	Tanker And Drain Solutions Ltd	18/05/2022	Premises Related Expenses	2,515.00	125406
Property Services	Tanker And Drain Solutions Ltd	25/05/2022	Premises Related Expenses	580.00	125430
Property Services	Tanker And Drain Solutions Ltd	25/05/2022	Premises Related Expenses	1,105.00	125431
Property Services	Tanker And Drain Solutions Ltd	01/06/2022	Premises Related Expenses	1,550.00	125438
Property Services	Tanker And Drain Solutions Ltd	22/06/2022	Premises Related Expenses	1,075.00	125487
Capital Programme Expenditure	Terry Group Ltd	21/06/2022	Investments - Principal	20,564.75	WK/202139391
Housing Resources	Thames Water Utilities Ltd	15/06/2022	Premises Related Expenses	4,724.91	900055939785
Corporate Services	The Association Of Electoral Administrators	20/04/2022	Employee Expenses	4,166.66	30414
Corporate Services	The Association Of Electoral Administrators	01/06/2022	Supplies And Services	775.00	30659
Housing Management	The Ctg Group Limited	01/06/2022	Supplies And Services	3,900.00	CTG-1137
Corporate Services	The Ctg Group Limited	04/05/2022	Employee Expenses	29,398.00	CTG-1141
Corporate Services	The Employment Services Partnership Ltd	06/04/2022	Supplies And Services	5,500.00	3595
Housing Options	The Oyster Partnership Ltd	11/05/2022	Employee Expenses	1,224.00	10921543
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10921544
Housing Options	The Oyster Partnership Ltd	11/05/2022	Employee Expenses	1,091.50	10921546
Housing Options	The Oyster Partnership Ltd	11/05/2022	Employee Expenses	1,224.00	10922081
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10922082
Housing Options	The Oyster Partnership Ltd	11/05/2022	Employee Expenses	1,091.50	10922083
Housing Options	The Oyster Partnership Ltd	11/05/2022	Employee Expenses	578.00	10922625
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10922626
Housing Options	The Oyster Partnership Ltd	11/05/2022	Employee Expenses	1,091.50	10922628
Housing Options	The Oyster Partnership Ltd	11/05/2022	Employee Expenses	1,224.00	10923197
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10923198
Housing Options	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	560.50	10923200
Planning Development Services	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,616.49	10923687
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10923688

Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10924252
Housing Resources	The Oyster Partnership Ltd	27/04/2022	Employee Expenses	1,634.40	10924253
Planning Development Services	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,515.36	10924924
Planning Development Services	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,543.50	10924925
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10924926
Housing Resources	The Oyster Partnership Ltd	27/04/2022	Employee Expenses	1,634.40	10924927
Planning Development Services	The Oyster Partnership Ltd	13/04/2022	Employee Expenses	1,512.00	10925521
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,275.00	10925522
Planning Development Services	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,251.83	10926090
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,037.64	10926091
Housing Resources	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,662.80	10926092
Planning Development Services	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,225.07	10926564
Corporate Finance	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,037.64	10926565
Housing Resources	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,662.80	10926566.
Planning Development Services	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,267.80	10927061
Corporate Finance	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,297.05	10927062
Housing Resources	The Oyster Partnership Ltd	18/05/2022	Employee Expenses	1,662.80	10927063.
Planning Development Services	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,239.17	10927587
Corporate Finance	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,037.64	10927588
Housing Resources	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,662.80	10927589A
Planning Development Services	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,552.38	10928211
Corporate Finance	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,297.05	10928212
Housing Resources	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,163.96	10928213A
Planning Development Services	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,558.80	10928836
Corporate Finance	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,297.05	10928837
Housing Resources	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	706.69	10928838
Corporate Finance	The Oyster Partnership Ltd	08/06/2022	Employee Expenses	1,297.05	10929352

Housing Resources	The Oyster Partnership Ltd	29/06/2022	Employee Expenses	1,662.80	10930529
Housing Resources	The Oyster Partnership Ltd	29/06/2022	Employee Expenses	1,163.96	10930530
Housing Resources	The Oyster Partnership Ltd	29/06/2022	Employee Expenses	1,662.80	10930532
Planning Development Services	The Oyster Partnership Ltd	20/04/2022	Employee Expenses	1,527.15	1100717
Corporate Finance	The Oyster Partnership Ltd	04/05/2022	Employee Expenses	1,288.23	1100718
Property Services	The Pcs Group	15/06/2022	Premises Related Expenses	612.00	189584
Property Services	The Pcs Group	15/06/2022	Premises Related Expenses	7,018.59	189618
Property Services	The Pcs Group	15/06/2022	Premises Related Expenses	901.78	189619
Community & Wellbeing Servic	The Pcs Group	15/06/2022	Premises Related Expenses	691.20	189620
Commercial And Technical	The Pcs Group	15/06/2022	Premises Related Expenses	1,007.56	189621
Property Services	The Pcs Group	15/06/2022	Premises Related Expenses	1,639.23	189623
Property Services	The Pcs Group	15/06/2022	Premises Related Expenses	7,018.59	189881
Commercial And Technical	The Pcs Group	22/06/2022	Premises Related Expenses	1,007.56	189899
Property Services	The Pcs Group	22/06/2022	Premises Related Expenses	1,639.23	189900
Community & Wellbeing Servic	The Pcs Group	15/06/2022	Premises Related Expenses	691.20	189901
Property Services	The Pcs Group	15/06/2022	Premises Related Expenses	901.78	189902
Property Services	The Pcs Group	29/06/2022	Premises Related Expenses	703.80	190213
Commercial And Technical	The Pcs Group	29/06/2022	Premises Related Expenses	1,007.56	190521
Property Services	The Pcs Group	29/06/2022	Premises Related Expenses	1,639.23	190522
Property Services	The Pcs Group	29/06/2022	Premises Related Expenses	581.40	190739
Community & Wellbeing Servic	The Rent Guarantee Company	06/04/2022	Premises Related Expenses	5,414.88	EPPINV-0056
Community & Wellbeing Servic	The Rent Guarantee Company	06/04/2022	Premises Related Expenses	5,302.08	EPPINV-0057
Community & Wellbeing Servic	The Rent Guarantee Company	13/04/2022	Premises Related Expenses	5,189.28	EPPINV-0058
Community & Wellbeing Servic	The Rent Guarantee Company	27/04/2022	Premises Related Expenses	4,409.52	EPPINV-0059
Community & Wellbeing Servic	The Rent Guarantee Company	18/05/2022	Premises Related Expenses	4,623.84	EPPINV-0060
Community & Wellbeing Servic	The Rent Guarantee Company	18/05/2022	Premises Related Expenses	4,826.88	EPPINV-0061
Community & Wellbeing Servic	The Rent Guarantee Company	01/06/2022	Premises Related Expenses	4,818.72	EPPINV-0062

Community & Wellbeing Servic	The Rent Guarantee Company	29/06/2022	Premises Related Expenses	4,788.00	EPPINV-0063
Corporate Services	Thomson Reuters (Professional) Uk Ltd	27/04/2022	Supplies And Services	19,013.04	6801290888
Planning Development Services	Thurrock Council	17/05/2022	Supplies And Services	1,150.00	168494 2
Planning Development Services	Thurrock Council	17/05/2022	Supplies And Services	1,150.00	170000 3
Capital Programme Expenditure	Tipmaster Ltd	29/06/2022	Vehicles	18,685.00	77573
Capital Programme Expenditure	Tipmaster Ltd	13/04/2022	Vehicles	13,340.00	77574
Capital Programme Expenditure	Tipmaster Ltd	13/04/2022	Vehicles	13,340.00	77575
Capital Programme Expenditure	Tipmaster Ltd	29/06/2022	Vehicles	18,685.00	77576
Capital Programme Expenditure	Tipmaster Ltd	29/06/2022	Vehicles	18,355.00	77577
Capital Programme Expenditure	Tipmaster Ltd	04/05/2022	Vehicles	13,340.00	77578
Capital Programme Expenditure	Tipmaster Ltd	04/05/2022	Vehicles	13,340.00	77579
Capital Programme Expenditure	Tipmaster Ltd	04/05/2022	Vehicles	13,340.00	77580
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	2,413.88	259402093/22
Property Services	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	698.74	259402104/22
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	1,791.71	259402115/22
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	2,871.84	259402126/22
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	1,009.13	259402148/22
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	1,960.51	259402148/22_
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	2,335.03	259402160/22
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	2,307.72	259402214/22
Housing Options	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	2,995.40	259402225/22
Housing Options	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	700.84	259402269/22
Hra Older Peoples Group	Total Gas & Power Limited	20/04/2022	Premises Related Expenses	2,655.05	259402280/22
Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	2,211.59	261554386/22
Housing Options	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	602.29	261554408/22
Housing Options	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	2,489.60	261554441/22
Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	1,964.31	261554452/22

Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	1,963.59	261554507/22
Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	875.32	261554529/22
Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	1,589.75	261554529/22_
Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	2,379.50	261554540/22
Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	1,557.97	261554551/22
Property Services	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	630.18	261554562/22
Hra Older Peoples Group	Total Gas & Power Limited	13/04/2022	Premises Related Expenses	1,961.10	261554573/22
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	1,965.71	264467175/22
Property Services	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	650.34	264467186/22
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	1,525.71	264467197/22
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	2,458.02	264467208/22
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	1,598.74	264467220/22
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	895.55	264467220/22_
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	1,880.23	264467241/22
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	1,980.29	264467296/22
Housing Options	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	2,374.79	264467307/22
Housing Options	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	599.50	264467340/22
Hra Older Peoples Group	Total Gas & Power Limited	04/05/2022	Premises Related Expenses	2,092.19	264467362/22
Community & Wellbeing Servic	Trailnet Cic	08/06/2022	Supplies And Services	640.00	INV-1049
Corporate Services	Training & Coaching Solutions Ltd	06/04/2022	Employee Expenses	1,864.00	000988
Corporate Services	Training & Coaching Solutions Ltd	06/04/2022	Employee Expenses	1,864.00	000989
Corporate Services	Training & Coaching Solutions Ltd	08/06/2022	Employee Expenses	3,728.00	000999
Corporate Services	Transport Trading Ltd	18/05/2022	Supplies And Services	2,812.00	04832008
Capital Programme Expenditure	Tricostar Software Ltd	22/06/2022	Capital Software	14,350.00	121080
Corporate Services	Tricostar Software Ltd	22/06/2022	Supplies And Services	24,400.23	121080
Commercial And Technical	Trowers & Hamlins Llp	18/05/2022	Supplies And Services	9,066.75	11-146571
Commercial And Technical	Trowers & Hamlins Llp	18/05/2022	Supplies And Services	4,763.50	11-152036

Commercial And Technical	Trowers & Hamblins Llp	18/05/2022	Supplies And Services	985.00	11-162762
Commercial And Technical	Trowers & Hamblins Llp	25/05/2022	Supplies And Services	1,100.00	11-168693
Planning Development Services	Trowers & Hamblins Llp	29/06/2022	Employee Expenses	1,500.00	11-171968
Capital Programme Expenditure	Tsg Building Services Plc	25/05/2022	Works	130,069.88	0223-0003
Capital Programme Expenditure	Tsg Building Services Plc	25/05/2022	Works	13,202.69	0223-0004
Capital Programme Expenditure	Tsg Building Services Plc	29/06/2022	Works	149,336.27	0323-0007
Capital Programme Expenditure	Tsg Building Services Plc	22/06/2022	Works	219,364.48	0323-0008
Capital Programme Expenditure	Tsg Building Services Plc	04/05/2022	Works	79,526.34	1222-0005
Capital Programme Expenditure	Tsg Building Services Plc	11/05/2022	Works	192,411.78	1222-0327
Capital Programme Expenditure	Tsg Building Services Plc	04/05/2022	Works	29,380.76	1222-0328
Community & Wellbeing Servic	T.S.S. (Total Security Services) Ltd	13/04/2022	Supplies And Services	900.00	65158
Community & Wellbeing Servic	T.S.S. (Total Security Services) Ltd	13/04/2022	Supplies And Services	1,800.00	65159
Hra Older Peoples Group	Tunstall Healthcare (Uk) Ltd	27/04/2022	Contracted Services	16,470.50	INV/30043461
Hra Older Peoples Group	Tunstall Response Ltd	06/04/2022	Supplies And Services	2,015.52	INV/70083782
Hra Older Peoples Group	Tunstall Response Ltd	27/04/2022	Supplies And Services	2,009.28	INV/70084104
Hra Older Peoples Group	Tv Licensing	07/06/2022	Supplies And Services	1,065.00	TV LICENCE RNWL
Corporate Services	Ty Wiseman Bespoke Chef	04/05/2022	Supplies And Services	562.50	BCT002
Corporate Services	Ty Wiseman Bespoke Chef	22/06/2022	Supplies And Services	1,687.50	BCT008
Customer Services	Uttlesford District Council	17/05/2022	Supplies And Services	991.85	0000088630
Corporate Services	Uttlesford District Council	17/05/2022	Supplies And Services	1,363.00	0000088633
Customer Services	Uttlesford District Council	17/05/2022	Supplies And Services	14,130.86	0000088633
Commercial And Technical	U View Data Limited	15/06/2022	Supplies And Services	803.25	1069
Housing Management	Valuation Office Agency	25/05/2022	Supplies And Services	3,800.00	25000082492021
Corporate Services	Vcentral Ltd	04/05/2022	Supplies And Services	2,287.98	INV-0005568
Corporate Services	Venn Group Ltd	13/04/2022	Employee Expenses	767.25	3879412
Corporate Services	Venn Group Ltd	27/04/2022	Employee Expenses	791.11	3882217
Corporate Services	Venn Group Ltd	04/05/2022	Employee Expenses	732.82	3884704

Corporate Services	Venn Group Ltd	04/05/2022	Employee Expenses	774.46	3887177
Corporate Services	Venn Group Ltd	04/05/2022	Employee Expenses	616.24	3889777
Corporate Services	Venn Group Ltd	25/05/2022	Employee Expenses	682.86	3897552
Corporate Services	Venn Group Ltd	01/06/2022	Employee Expenses	582.93	3900241
Corporate Services	Venn Group Ltd	08/06/2022	Employee Expenses	957.66	3902473
Corporate Services	Venn Group Ltd	15/06/2022	Employee Expenses	674.53	3905238
Corporate Services	Venn Group Ltd	29/06/2022	Employee Expenses	824.42	3907960
Corporate Services	Venn Group Ltd	29/06/2022	Employee Expenses	874.39	3910685
Commercial And Technical	Veolia Es (Uk) Ltd	06/04/2022	Contracted Services	4,459.21	8581143247
Commercial And Technical	Veolia Es (Uk) Ltd	13/04/2022	Contracted Services	4,234.50	8581144661
Commercial And Technical	Veolia Es (Uk) Ltd	11/05/2022	Contracted Services	6,048.05	8581146094
Commercial And Technical	Veolia Es (Uk) Ltd	25/05/2022	Contracted Services	5,287.88	8581147499
Commercial And Technical	Veolia Es (Uk) Ltd	06/04/2022	Premises Related Expenses	1,917.00	OP/1603805
Commercial And Technical	Veolia Es (Uk) Ltd	11/05/2022	Premises Related Expenses	6,356.32	OP/1605972
Commercial And Technical	Veolia Es (Uk) Ltd	01/06/2022	Premises Related Expenses	1,884.52	OP/1607426
Corporate Services	Victoria Solutions Ltd	18/05/2022	Supplies And Services	9,852.00	2805
Customer Services	Victoria Solutions Ltd	22/06/2022	Supplies And Services	2,325.00	2964
Corporate Services	Vine Hr Ltd	20/04/2022	Employee Expenses	1,007.50	2853
Commercial And Technical	Vip-System Limited	01/06/2022	Employee Expenses	541.31	23467
Corporate Services	Virtual Data Centre Services Limited	04/05/2022	Premises Related Expenses	918.50	13348
Corporate Services	Virtual Data Centre Services Limited	04/05/2022	Premises Related Expenses	918.50	13349
Corporate Services	Virtual Data Centre Services Limited	11/05/2022	Premises Related Expenses	918.50	13412
Corporate Services	Virtual Data Centre Services Limited	08/06/2022	Premises Related Expenses	918.50	13626
Corporate Services	Vodafone Limited	08/06/2022	Supplies And Services	1,710.63	UK10/042022/8566 QL
Capital Programme Expenditure	Vsn Enterprises Ltd	13/04/2022	Works	70,246.63	01485
Capital Programme Expenditure	Vsn Enterprises Ltd	11/05/2022	Works	50,252.56	01487
Capital Programme Expenditure	Vsn Enterprises Ltd	15/06/2022	Works	42,955.70	01489

Corporate Services	Wavenet Limited	20/04/2022	Supplies And Services	4,338.07	751314
Corporate Services	Wavenet Limited	20/04/2022	Supplies And Services	5,729.55	764923
Corporate Services	Wavenet Limited	20/04/2022	Supplies And Services	5,191.48	77899
Corporate Services	Wavenet Limited	15/06/2022	Supplies And Services	5,308.50	784328 (1)
Corporate Services	Wavenet Limited	15/06/2022	Supplies And Services	26,515.57	793038
Community & Wellbeing Servic	Wellcome Limited	13/04/2022	Premises Related Expenses	880.00	5210657
Capital Programme Expenditure	Wessex Lift Co Ltd	18/05/2022	Works	12,410.50	WK/202104727
Capital Programme Expenditure	W H Construction Ltd	06/04/2022	Works	31,650.00	1700
Capital Programme Expenditure	W H Construction Ltd	15/06/2022	Works	4,125.83	1702
Capital Programme Expenditure	W H Construction Ltd	06/04/2022	Construction	69,490.66	1703
Capital Programme Expenditure	W H Construction Ltd	06/04/2022	Works	103,946.60	1704
Commercial And Technical	W H Construction Ltd	06/04/2022	Premises Related Expenses	7,975.72	1705
Capital Programme Expenditure	W H Construction Ltd	13/04/2022	Works	96,801.80	1706
Commercial And Technical	W H Construction Ltd	13/04/2022	Premises Related Expenses	1,116.00	1707
Commercial And Technical	W H Construction Ltd	04/05/2022	Contracted Services	4,270.00	1714
Commercial And Technical	W H Construction Ltd	04/05/2022	Contracted Services	525.00	1715
Commercial And Technical	W H Construction Ltd	25/05/2022	Contracted Services	1,187.50	1716
Capital Programme Expenditure	W H Construction Ltd	15/06/2022	Works	5,614.11	1719
Capital Programme Expenditure	W H Construction Ltd	15/06/2022	Works	729.32	1721
Capital Programme Expenditure	W H Construction Ltd	15/06/2022	Works	587.64	1722
Commercial And Technical	W H Construction Ltd	22/06/2022	Premises Related Expenses	1,950.00	1723
Property Services	W H Construction Ltd	15/06/2022	Premises Related Expenses	805.00	1724
Capital Programme Expenditure	W H Construction Ltd	22/06/2022	Works	3,425.40	1725
Housing Propety Services	W H Construction Ltd	29/06/2022	Premises Related Expenses	1,650.00	1731
Planning Development Services	White Label Publishing Ltd	22/06/2022	Supplies And Services	1,550.00	0099
Housing Propety Services	Wickes Building Supplies Ltd	15/06/2022	Premises Related Expenses	4,059.00	10008011
Housing Propety Services	Wickes Building Supplies Ltd	04/05/2022	Premises Related Expenses	5,805.00	10007803

Housing Propety Services	Wickes Building Supplies Ltd	01/06/2022	Premises Related Expenses	4,248.00	I0008005
Housing Propety Services	Wilton Decorators Ltd	06/04/2022	Premises Related Expenses	685.00	1073
Capital Programme Expenditure	Wilton Decorators Ltd	06/04/2022	Works	7,684.84	1074
Capital Programme Expenditure	Wilton Decorators Ltd	06/04/2022	Works	7,684.84	1075
Housing Propety Services	Wilton Decorators Ltd	06/04/2022	Premises Related Expenses	3,646.75	1076
Capital Programme Expenditure	Wilton Decorators Ltd	06/04/2022	Works	13,448.47	1078
Capital Programme Expenditure	Wilton Decorators Ltd	18/05/2022	Works	15,369.68	1080
Capital Programme Expenditure	Wilton Decorators Ltd	15/06/2022	Works	14,690.00	1082
Capital Programme Expenditure	Wilton Decorators Ltd	18/05/2022	Works	15,369.68	1083
Capital Programme Expenditure	Wilton Decorators Ltd	25/05/2022	Works	7,684.84	1086
Capital Programme Expenditure	Wilton Decorators Ltd	08/06/2022	Works	15,369.68	1087
Capital Programme Expenditure	Wilton Decorators Ltd	22/06/2022	Works	15,369.68	1088
Capital Programme Expenditure	Windsor Flooring	17/05/2022	Works	625.00	WK/202119196
Community & Wellbeing Servic	Woodlands Lodge	06/04/2022	Premises Related Expenses	1,260.00	66094A
Community & Wellbeing Servic	Woodlands Lodge	06/04/2022	Premises Related Expenses	1,080.00	66094B
Community & Wellbeing Servic	Woodredon Equestrian Centre Ltd	18/05/2022	Supplies And Services	648.00	COM14624
Capital Programme Expenditure	Woods Building Services Ltd	18/05/2022	Works	2,510.00	IHO98411
Capital Programme Expenditure	Woods Building Services Ltd	18/05/2022	Works	2,240.00	IHO98412
Capital Programme Expenditure	Woods Building Services Ltd	11/05/2022	Works	2,510.00	IHO98413
Planning Development Services	Woolf Bond Planning Llp	06/04/2022	Employee Expenses	27,535.00	LM/I/3737
Corporate Services	Writtle College	11/05/2022	Employee Expenses	800.00	215617
Corporate Services	Xerox Finance Ltd	11/05/2022	Supplies And Services	869.28	97576546
Corporate Services	Xerox Finance Ltd	11/05/2022	Supplies And Services	629.84	97576547
Corporate Services	Zurich Insurance Plc	11/05/2022	Supplies And Services	2,366.00	I9911

