

Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	4site Implementation Ltd	20/07/2022	Works	9,798.46	27201
Capital Programme Expenditure	4site Implementation Ltd	03/08/2022	Works	4,563.84	27785
Corporate Services	72 Point Ltd	13/07/2022	Supplies And Services	3,000.00	0000026392
Corporate Services	Abacus Management & Training Consultancy Ltd	06/07/2022	Employee Expenses	625.00	01997
Corporate Services	Abacus Management & Training Consultancy Ltd	27/07/2022	Employee Expenses	1,175.00	02005
Housing Propety Services	Abbey Drains Ltd	14/09/2022	Premises Related Expenses	890.00	2109
Housing Propety Services	Abbey Drains Ltd	14/09/2022	Premises Related Expenses	8,550.00	2191
Capital Programme Expenditure	Accessible Solutions Limited	23/08/2022	Works	7,820.00	WK/202118115
Corporate Services	Access Intelligence Media & Communications Ltd	28/09/2022	Supplies And Services	4,800.00	INV46029
Corporate Services	Adapt Limited	03/08/2022	Employee Expenses	660.00	INV-12776
Corporate Services	Adapt Limited	10/08/2022	Employee Expenses	660.00	INV-12786
Corporate Services	Adapt Limited	17/08/2022	Employee Expenses	750.00	INV-12796
Capital Programme Expenditure	Advanced Building & Maintenance ServicesLtd	12/07/2022	Works	8,255.00	WK/202035489
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	13/07/2022	Equipment Acquisition	5,085.00	5184
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	13/07/2022	Equipment Acquisition	6,920.00	5185
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	13/07/2022	Equipment Acquisition	5,482.50	5186
Commercial And Technical	Advanced Vision Surveillance Ltd	14/09/2022	Premises Related Expenses	575.00	5206
Planning Development Services	Aecom Infrastructure & Environment Uk Ltd	14/09/2022	Supplies And Services	3,180.00	28504279
Commercial And Technical	Affinity Water Ltd	27/07/2022	Supplies And Services	3,390.27	100031085
Corporate Services	Aigis It Security Limited	27/07/2022	Supplies And Services	809.00	INV-0229
Corporate Services	Aigis It Security Limited	10/08/2022	Supplies And Services	840.00	INV-0232
Capital Programme Expenditure	Airey Miller Limited	27/07/2022	Management Consultant	1,102.08	22363/L

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Capital Programme Expenditure	Airey Miller Limited	10/08/2022	Management Consultant	19,213.96	22366/L
Housing Development	Airey Miller Limited	10/08/2022	Supplies And Services	545.60	22366/L
Capital Programme Expenditure	Airey Miller Limited	10/08/2022	Management Consultant	10,791.52	22368/L
Capital Programme Expenditure	Airey Miller Limited	03/08/2022	Management Consultant	2,699.42	22370/L
Capital Programme Expenditure	Airey Miller Limited	31/08/2022	Management Consultant	1,102.09	22477/L
Property Services	Allied Mechanical Services Ltd	06/07/2022	Premises Related Expenses	1,123.00	S00010171
Property Services	Allied Mechanical Services Ltd	06/07/2022	Premises Related Expenses	721.90	S00010177
Property Services	Allied Mechanical Services Ltd	07/09/2022	Premises Related Expenses	506.65	S00010304
Property Services	Allied Mechanical Services Ltd	14/09/2022	Premises Related Expenses	536.00	S00010323
Corporate Services	Amtech Group Ltd	06/07/2022	Supplies And Services	2,524.00	0000877393
Commercial And Technical	Angloco Ltd	03/08/2022	Premises Related Expenses	3,534.00	OP/I048516
Capital Programme Expenditure	Aran Insulation Limited	20/07/2022	Works	3,746.42	I6151
Capital Programme Expenditure	Aran Insulation Limited	13/07/2022	Works	7,884.96	I6198
Capital Programme Expenditure	Aran Insulation Limited	27/07/2022	Works	4,311.57	I6394
Capital Programme Expenditure	Aran Insulation Limited	24/08/2022	Works	938.49	I6517
Capital Programme Expenditure	Aran Insulation Limited	24/08/2022	Works	1,412.85	I6580
Capital Programme Expenditure	Aran Insulation Limited	28/09/2022	Works	1,175.00	I6774
Commercial And Technical	Arbtec Tree Services	31/08/2022	Premises Related Expenses	1,100.00	NEI10372
Land & Estates Service	Arbtec Tree Services	31/08/2022	Premises Related Expenses	550.00	NEI10373
Commercial And Technical	Arc Theatre	21/09/2022	Laa Expenditure	575.00	SI-3301
Capital Programme Expenditure	Arcus Global Limited	27/07/2022	Capital Software	12,760.00	INV-7231
Corporate Finance	Arlingclose Ltd	24/08/2022	Supplies And Services	1,352.88	ACF3019
Corporate Services	Arthur J. Gallagher Insurance Brokers Limited	24/08/2022	Supplies And Services	2,629.76	516885283
Corporate Services	Arthur J. Gallagher Insurance Brokers Limited	24/08/2022	Supplies And Services	1,839.07	516885458
Corporate Services	Arthur J. Gallagher Insurance Brokers Limited	24/08/2022	Supplies And Services	38,864.00	516885607

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Corporate Services	Arthur J. Gallagher Insurance Brokers Limited	31/08/2022	Supplies And Services	225,933.36	517535120
Corporate Services	Ash Information Systems Ltd	17/08/2022	Supplies And Services	6,600.00	00001732
Planning Development Services	Asitha Ranatunga	06/07/2022	Supplies And Services	1,250.00	INVAR279
Corporate Services	Asitha Ranatunga	24/08/2022	Supplies And Services	850.00	INVAR286
Planning Development Services	Asitha Ranatunga	28/09/2022	Supplies And Services	2,200.00	INVAR287
Capital Programme Expenditure	Astor Bannerman (Medical) Ltd	12/07/2022	Works	12,895.00	WK/202024968
Property Services	Atlas Contractors Ltd	13/07/2022	Premises Related Expenses	1,130.84	444339
Property Services	Atlas Contractors Ltd	13/07/2022	Premises Related Expenses	686.10	444352
Property Services	Atlas Contractors Ltd	13/07/2022	Premises Related Expenses	752.11	444353
Commercial And Technical	Autoquip (Gb) Garage Equipment Ltd	03/08/2022	Supplies And Services	1,149.97	11837
Housing Management	Baily Garner Llp	20/07/2022	Supplies And Services	5,242.50	EL 64555
Capital Programme Expenditure	Baily Garner Llp	24/08/2022	Management Consultant	27,960.00	EL 64752
Housing Management	Baily Garner Llp	10/08/2022	Supplies And Services	23,330.59	EL 64869
Capital Programme Expenditure	Baily Garner Llp	24/08/2022	Management Consultant	37,280.00	EL 64944
Commercial And Technical	Bemor Building Supplies	10/08/2022	Supplies And Services	517.74	17085
Commercial And Technical	Berry Recruitment Ltd	06/07/2022	Employee Expenses	968.15	702782
Commercial And Technical	Berry Recruitment Ltd	06/07/2022	Employee Expenses	917.58	703564
Commercial And Technical	Berry Recruitment Ltd	20/07/2022	Employee Expenses	1,184.90	704349
Commercial And Technical	Berry Recruitment Ltd	20/07/2022	Employee Expenses	1,213.80	705161
Commercial And Technical	Berry Recruitment Ltd	27/07/2022	Employee Expenses	606.90	705981
Commercial And Technical	Berry Recruitment Ltd	03/08/2022	Employee Expenses	606.90	706768
Commercial And Technical	Berry Recruitment Ltd	03/08/2022	Employee Expenses	606.90	707569
Commercial And Technical	Berry Recruitment Ltd	07/09/2022	Employee Expenses	606.90	708358
Commercial And Technical	Berry Recruitment Ltd	07/09/2022	Employee Expenses	606.90	709208
Commercial And Technical	Berry Recruitment Ltd	14/09/2022	Employee Expenses	606.90	710716

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Commercial And Technical	Berry Recruitment Ltd	14/09/2022	Employee Expenses	606.90	711441
Commercial And Technical	Biffa Municipal Ltd	20/07/2022	Contracted Services	50,000.00	455M00153
Commercial And Technical	Biffa Municipal Ltd	20/07/2022	Contracted Services	102,464.26	455M00155
Commercial And Technical	Biffa Municipal Ltd	20/07/2022	Supplies And Services	13,139.37	455M00155
Land & Estates Service	Biffa Municipal Ltd	20/07/2022	Contracted Services	1,974.54	455M00155
Commercial And Technical	Biffa Municipal Ltd	07/09/2022	Contracted Services	91,437.80	455M00160
Commercial And Technical	Biffa Municipal Ltd	07/09/2022	Supplies And Services	9,011.57	455M00160
Land & Estates Service	Biffa Municipal Ltd	07/09/2022	Contracted Services	3,903.98	455M00160
Commercial And Technical	Binder Loams Ltd	07/09/2022	Supplies And Services	922.32	29043
Housing Propety Services	Binder Ltd	31/08/2022	Premises Related Expenses	1,549.08	22706299
Housing Propety Services	Binder Ltd	14/09/2022	Premises Related Expenses	574.25	22707615
Housing Propety Services	Binder Ltd	21/09/2022	Premises Related Expenses	2,004.54	22708372
Housing Propety Services	Binder Ltd	28/09/2022	Premises Related Expenses	633.23	22708848
Housing Propety Services	Binder Ltd	28/09/2022	Premises Related Expenses	574.25	22708850
Housing Propety Services	Binder Ltd	28/09/2022	Premises Related Expenses	574.25	22708851
Housing Propety Services	Binder Ltd	28/09/2022	Premises Related Expenses	574.25	22708853
Housing Propety Services	Binder Ltd	27/07/2022	Premises Related Expenses	530.82	508026
Commercial And Technical	Biogen Uk Ltd	10/08/2022	Supplies And Services	592.13	001886
Corporate Services	Bip Solutions Ltd	20/07/2022	Supplies And Services	1,046.00	0000122731
Corporate Services	Birketts Llp	13/07/2022	Supplies And Services	822.00	770372
Corporate Services	Birketts Llp	13/07/2022	Supplies And Services	810.00	776864
Corporate Services	Birketts Llp	13/07/2022	Supplies And Services	1,470.00	778762
Corporate Services	Birketts Llp	06/07/2022	Supplies And Services	1,210.50	794682
Planning Development Services	Birketts Llp	06/07/2022	Supplies And Services	1,972.50	796035
Commercial And Technical	Birketts Llp	20/07/2022	Supplies And Services	759.00	798469

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Commercial And Technical	Birketts Llp	13/07/2022	Supplies And Services	1,351.00	805767
Commercial And Technical	Birketts Llp	14/09/2022	Supplies And Services	1,100.00	808387
Corporate Services	Birketts Llp	10/08/2022	Supplies And Services	2,250.00	809375
Corporate Services	Birketts Llp	17/08/2022	Supplies And Services	2,496.00	810659
Corporate Services	Birketts Llp	14/09/2022	Supplies And Services	804.00	816343
Commercial And Technical	Birketts Llp	21/09/2022	Supplies And Services	753.00	818466
Commercial And Technical	Blackthorne Specialist Joinery Ltd	06/07/2022	Supplies And Services	690.00	101705
Commercial And Technical	Blackthorne Specialist Joinery Ltd	06/07/2022	Contracted Services	905.00	101706
Commercial And Technical	Blackthorne Specialist Joinery Ltd	03/08/2022	Premises Related Expenses	2,240.00	101720
Planning Development Services	Bloom Procurement Services Ltd	10/08/2022	Employee Expenses	10,049.54	SIN035338
Planning Development Services	Bloom Procurement Services Ltd	28/09/2022	Supplies And Services	5,000.00	SIN036690
Hra Older Peoples Group	Blt Catering Llp	27/07/2022	Supplies And Services	800.00	903229
Capital Programme Expenditure	Blue Muffin Ltd	17/08/2022	Capital Software	9,100.00	INV-0005
Strategy, Delivery & Performan	Blue Muffin Ltd	28/09/2022	Employee Expenses	11,062.50	INV-0006
Corporate Services	Booking Live	17/08/2022	Supplies And Services	9,000.00	INV-4919
Corporate Services	Boots Uk Limited	03/08/2022	Employee Expenses	1,440.00	CORPHEALTH3
Internal Audit	Borough Of Broxbourne	15/07/2022	Supplies And Services	42,126.00	INV471949
Corporate Services	Borough Of Broxbourne	15/07/2022	Supplies And Services	5,230.00	INV471950
Corporate Services	Borough Of Broxbourne	17/08/2022	Supplies And Services	5,230.00	INV472542
Corporate Services	Borough Of Broxbourne	01/09/2022	Supplies And Services	5,230.00	INV473269
Corporate Services	Bottomline Technologies Ltd	10/08/2022	Supplies And Services	882.18	UKINV-280797
Corporate Services	Bottomline Technologies Ltd	10/08/2022	Supplies And Services	10,500.00	UKINV-343240
Commercial And Technical	British Gas	27/07/2022	Premises Related Expenses	724.83	994480572
Community & Wellbeing Servic	British Museum Great Court	07/09/2022	Supplies And Services	7,500.00	20003956
Commercial And Technical	British Parking Association	31/08/2022	Premises Related Expenses	3,054.00	64069

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Corporate Services	British Telecommunications Plc	03/08/2022	Supplies And Services	17,473.06	PS38512270 Q0
Corporate Services	British Telecommunications Plc	13/07/2022	Supplies And Services	8,962.18	VP48493270 Q0
Corporate Services	British Telecommunications Plc	14/09/2022	Supplies And Services	3,880.00	WM40088508 Q
Commercial And Technical	British Telecommunications Plc	17/08/2022	Supplies And Services	593.87	WM41739984 Q
Corporate Services	British Telecommunications Plc	14/09/2022	Supplies And Services	1,481.50	WM41847680 Q
Commercial And Technical	Buckhurst Hill Parish Council	17/08/2022	Premises Related Expenses	2,050.00	WRC-APR-JUN
Property Services	Bush Fire Limited	06/07/2022	Premises Related Expenses	1,779.46	3055630557305
Capital Programme Expenditure	Bush Fire Limited	14/09/2022	Works	1,485.00	31223
Capital Programme Expenditure	Bush Fire Limited	14/09/2022	Works	651.00	31224
Capital Programme Expenditure	Bush Fire Limited	14/09/2022	Works	816.00	31226
Capital Programme Expenditure	Bush Fire Limited	14/09/2022	Works	987.00	31230
Capital Programme Expenditure	Bush Fire Limited	14/09/2022	Works	564.00	31231
Corporate Services	Bytes Software Services Ltd	03/08/2022	Supplies And Services	14,425.95	948841
Commercial And Technical	Campbell Scientific Limited	28/09/2022	Supplies And Services	2,290.00	ICSL00036083
Corporate Services	Canon (Uk) Ltd	21/09/2022	Supplies And Services	2,491.54	2208800042192
Customer Services	Capita Business Services Ltd	24/08/2022	Supplies And Services	2,227.00	6004121837
Corporate Services	Capita Resourcing Ltd	14/09/2022	Employee Expenses	2,350.00	WN70387319
Corporate Services	Care Vending Services Ltd	03/08/2022	Supplies And Services	607.34	5009569
Planning Development Services	Carrington West Limited	28/09/2022	Employee Expenses	1,610.00	217384
Planning Development Services	Carrington West Limited	28/09/2022	Employee Expenses	1,656.00	219532
Planning Development Services	Carrington West Limited	28/09/2022	Employee Expenses	1,656.00	219533
Planning Development Services	Carrington West Limited	28/09/2022	Employee Expenses	1,656.00	220630
Commercial And Technical	Castle Water Ltd	27/07/2022	Premises Related Expenses	1,851.40	0007552486
Hra Income Recovery Service	Castle Water Ltd	03/08/2022	Premises Related Expenses	521.12	0007615991
Property Services	Castle Water Ltd	14/09/2022	Premises Related Expenses	5,459.95	7764575

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Commercial And Technical	Castle Water Ltd	27/07/2022	Premises Related Expenses	506.92	TE00344819
Capital Programme Expenditure	Ccs Media Ltd	13/07/2022	Equipment Acquisition	2,256.24	4586155
Planning Development Services	Charisma Spatial Planning Ltd	20/07/2022	Supplies And Services	6,767.10	22017
Commercial And Technical	Charles Russell Speechlys Llp	17/08/2022	Supplies And Services	10,062.00	222042129
Commercial And Technical	Chartered Institute Of Environmental Health	06/07/2022	Employee Expenses	800.00	PS006977
Commercial And Technical	Chartered Institute Of Environmental Health	20/07/2022	Supplies And Services	800.00	PS007713
Property Services	Chartered Institute Of Housing	20/07/2022	Employee Expenses	2,160.00	49432
Corporate Services	Charterhouse	27/07/2022	Supplies And Services	30,344.57	TELINV014980
Commercial And Technical	Chelmsford Safety Supplies Ltd	07/09/2022	Supplies And Services	558.38	370874
Commercial And Technical	Chipside Limited	13/07/2022	Supplies And Services	1,970.70	S224044
Commercial And Technical	Chipside Limited	13/07/2022	Supplies And Services	518.33	S224131
Commercial And Technical	Chipside Limited	17/08/2022	Supplies And Services	2,055.20	S224669
Commercial And Technical	Chipside Limited	17/08/2022	Supplies And Services	581.00	S224755
Commercial And Technical	Chipside Limited	14/09/2022	Supplies And Services	1,981.72	S225047
Commercial And Technical	Chipside Limited	14/09/2022	Supplies And Services	525.08	S225132
Community & Wellbeing Servic	Churches Fire Security Limited	17/08/2022	Supplies And Services	1,139.00	SI22-005623
Commercial And Technical	City Of London	21/09/2022	Supplies And Services	2,500.00	4322800
Capital Programme Expenditure	Civica Uk Ltd	20/07/2022	Software Consultancy	13,080.00	C/HH247473
Capital Programme Expenditure	Civica Uk Ltd	10/08/2022	Software Consultancy	13,080.00	C/HH249274
Capital Programme Expenditure	Civica Uk Ltd	21/09/2022	Software Consultancy	13,080.00	C/HH251971
Corporate Services	Ciwem Services Ltd	28/09/2022	Employee Expenses	675.00	CSL0000015062
Community & Wellbeing Servic	Clarke Estate Agents Ltd	06/09/2022	Supplies And Services	1,703.00	RENTAL GRAN
Customer Services	CI Communications	20/07/2022	Supplies And Services	2,700.00	2146
Customer Services	CI Communications	10/08/2022	Supplies And Services	2,025.00	2148
Customer Services	CI Communications	14/09/2022	Supplies And Services	2,812.50	2150

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Hra Tenancy Management	Clouds End Services Ltd	06/07/2022	Premises Related Expenses	660.00	4990
Hra Tenancy Management	Clouds End Services Ltd	20/07/2022	Premises Related Expenses	2,420.00	5013
Hra Tenancy Management	Clouds End Services Ltd	20/07/2022	Premises Related Expenses	3,575.00	5021
Hra Tenancy Management	Clouds End Services Ltd	24/08/2022	Premises Related Expenses	3,960.00	5058
Hra Tenancy Management	Clouds End Services Ltd	31/08/2022	Premises Related Expenses	1,320.00	5067
Hra Tenancy Management	Clouds End Services Ltd	14/09/2022	Premises Related Expenses	2,420.00	5078
Hra Tenancy Management	Clouds End Services Ltd	21/09/2022	Premises Related Expenses	1,320.00	5082
Corporate Services	Colchester Institute	20/07/2022	Employee Expenses	3,340.00	ARINV/0000173
Property Services	Commend Uk Ltd	20/07/2022	Premises Related Expenses	651.17	SINV027248
Commercial And Technical	Complete Weed Control East Anglia	17/08/2022	Supplies And Services	1,550.61	RT-2937
Commercial And Technical	Complete Weed Control East Anglia	17/08/2022	Supplies And Services	2,277.88	RT-2938
Property Services	Contact Roller Shutters Ltd	03/08/2022	Premises Related Expenses	690.00	46366
Property Services	Contact Roller Shutters Ltd	17/08/2022	Premises Related Expenses	1,300.00	46433
Property Services	Contact Roller Shutters Ltd	21/09/2022	Premises Related Expenses	1,060.00	46693
Planning Development Services	Cpc Project Services Llp	20/07/2022	Supplies And Services	7,984.00	23602
Planning Development Services	Cpc Project Services Llp	10/08/2022	Supplies And Services	6,653.28	23812
Planning Development Services	Cpc Project Services Llp	14/09/2022	Supplies And Services	8,316.60	23998
Commercial And Technical	Cpl Petroleum	03/08/2022	Transport Related Expenses	6,721.99	7471010
Commercial And Technical	C.Q Surfacing Ltd	20/07/2022	Premises Related Expenses	3,210.00	349
Commercial And Technical	C.Q Surfacing Ltd	13/07/2022	Premises Related Expenses	980.00	356
Commercial And Technical	C.Q Surfacing Ltd	03/08/2022	Premises Related Expenses	740.00	367
Commercial And Technical	C.Q Surfacing Ltd	03/08/2022	Premises Related Expenses	3,210.00	368
Commercial And Technical	C.Q Surfacing Ltd	10/08/2022	Premises Related Expenses	2,940.00	369
Commercial And Technical	C.Q Surfacing Ltd	07/09/2022	Premises Related Expenses	4,740.00	372
Commercial And Technical	C.Q Surfacing Ltd	14/09/2022	Supplies And Services	850.00	373

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Housing Options	Cranbrook Electrics	14/09/2022	Supplies And Services	648.00	145897
Hra Tenancy Management	Create Identitee Limited	24/08/2022	Supplies And Services	895.40	WK 2208 22EFD
Corporate Services	Create Tomorrow Today Ltd	10/08/2022	Supplies And Services	950.00	457
Corporate Services	Create Tomorrow Today Ltd	31/08/2022	Supplies And Services	825.00	459
Commercial And Technical	Crown Tree Services	27/07/2022	Premises Related Expenses	795.00	1961
Commercial And Technical	Crown Tree Services	27/07/2022	Premises Related Expenses	530.00	1968/A
Commercial And Technical	Crown Tree Services	10/08/2022	Premises Related Expenses	530.00	1982
Commercial And Technical	Crown Tree Services	07/09/2022	Supplies And Services	533.33	1983
Commercial And Technical	Crown Tree Services	07/09/2022	Premises Related Expenses	795.00	1987A
Commercial And Technical	Crown Tree Services	07/09/2022	Premises Related Expenses	530.00	1989
Land & Estates Service	Crown Tree Services	28/09/2022	Premises Related Expenses	533.33	1992
Property Services	Ctl Audiovisual Services Ltd	13/07/2022	Premises Related Expenses	3,411.00	38225
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	20/07/2022	Supplies And Services	3,632.16	GB3002CI22067
Planning Development Services	Cushman & Wakefield Debenham Tie Leung Ltd	31/08/2022	Supplies And Services	1,996.40	GB3002CI22089
Corporate Services	Cyclescheme Limited	28/09/2022	Supplies And Services	3,981.67	W648849
Corporate Services	Cyclescheme Limited	28/09/2022	Supplies And Services	790.83	W650038
Capital Programme Expenditure	Dac Beachcroft Llp	27/07/2022	Works	33,164.50	01-10086072
Capital Programme Expenditure	Dac Beachcroft Llp	03/08/2022	Works	1,518.00	01-10097480
Planning Development Services	Dac Planning	24/08/2022	Supplies And Services	4,125.00	INV-0569
Community & Wellbeing Servic	Dannells Limited	21/09/2022	Supplies And Services	1,482.47	55018
Property Services	Darcy Products Limited	07/09/2022	Premises Related Expenses	650.00	219007
Housing Propety Services	Ddm Fire Safety	20/07/2022	Premises Related Expenses	1,297.65	2223-0056
Property Services	Ddm Fire Safety	20/07/2022	Premises Related Expenses	879.17	2223-0056
Housing Propety Services	Ddm Fire Safety	20/07/2022	Premises Related Expenses	1,242.40	2223-0057
Housing Propety Services	Ddm Fire Safety	03/08/2022	Premises Related Expenses	1,297.65	2223-0063

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Property Services	Ddm Fire Safety	03/08/2022	Premises Related Expenses	879.17	2223-0063
Property Services	Ddm Fire Safety	17/08/2022	Premises Related Expenses	689.00	2223-0068
Housing Propety Services	Ddm Fire Safety	31/08/2022	Premises Related Expenses	1,297.65	2223-0095
Property Services	Ddm Fire Safety	31/08/2022	Premises Related Expenses	879.17	2223-0095
Housing Propety Services	Ddm Fire Safety	21/09/2022	Premises Related Expenses	3,829.20	2223-0100
Housing Propety Services	Ddm Fire Safety	14/09/2022	Premises Related Expenses	3,253.50	2223-0106
Housing Propety Services	Dds (International) Ltd	27/07/2022	Premises Related Expenses	4,179.17	21716
Housing Propety Services	Dds (International) Ltd	07/09/2022	Premises Related Expenses	705.00	22077
Housing Propety Services	Dds (International) Ltd	14/09/2022	Premises Related Expenses	3,499.50	22078
Housing Propety Services	Dds (International) Ltd	14/09/2022	Premises Related Expenses	540.00	22166
Community & Wellbeing Servic	Debden Sports Club	20/09/2022	Supplies And Services	3,445.00	GRANT AID FU
Commercial And Technical	Derrick Wade Waters	31/08/2022	Supplies And Services	3,983.64	27420N
Capital Programme Expenditure	Derrick Wade Waters	13/07/2022	Surveys	1,064.00	27493N
Capital Programme Expenditure	Derrick Wade Waters	13/07/2022	Surveys	931.00	27494N
Housing Resources	Derrick Wade Waters	13/07/2022	Supplies And Services	850.00	27500N
Capital Programme Expenditure	Derrick Wade Waters	13/07/2022	Surveys	1,265.00	27501N
Housing Development	Derrick Wade Waters	13/07/2022	Supplies And Services	2,509.00	27602N
Housing Resources	Derrick Wade Waters	27/07/2022	Supplies And Services	850.00	27735N
Housing Resources	Derrick Wade Waters	20/07/2022	Supplies And Services	850.00	27739N
Housing Resources	Derrick Wade Waters	21/09/2022	Supplies And Services	850.00	27740N
Housing Resources	Derrick Wade Waters	20/07/2022	Supplies And Services	1,500.00	27742N
Housing Resources	Derrick Wade Waters	24/08/2022	Supplies And Services	1,500.00	27799N
Housing Resources	Derrick Wade Waters	24/08/2022	Supplies And Services	850.00	27800N
Housing Resources	Derrick Wade Waters	24/08/2022	Supplies And Services	850.00	27801N
Housing Resources	Derrick Wade Waters	21/09/2022	Supplies And Services	1,828.89	27802N

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Commercial And Technical	Designaction Ltd	02/08/2022	Fees & Charges	750.00	EVENT BOND
Place	Destination Research Ltd	07/09/2022	Supplies And Services	900.00	2208442
Land & Estates Service	D F Clark Contractors Ltd	06/07/2022	Premises Related Expenses	900.00	5921
Corporate Services	Digital Training Institute Limited	15/09/2022	Employee Expenses	750.00	1094
Housing Propety Services	Dinops Limited	14/09/2022	Supplies And Services	1,500.00	012
Corporate Services	Direct Training Associates Ltd	20/07/2022	Employee Expenses	1,580.00	1289
Corporate Services	Direct Training Associates Ltd	13/07/2022	Employee Expenses	790.00	1305
Corporate Services	Direct Training Associates Ltd	03/08/2022	Employee Expenses	790.00	1312
Property Services	Discreet Pest Control Ltd	13/07/2022	Premises Related Expenses	650.00	73122
Property Services	Discreet Pest Control Ltd	03/08/2022	Premises Related Expenses	680.00	76045
Chief Executive	District Council'S Network	21/09/2022	Supplies And Services	3,503.00	DCN/DI/2223/05
Planning Development Services	District Returning Officer'S Account	23/08/2022	Supplies And Services	10,000.00	ADVANCE
Capital Programme Expenditure	D J Bagot Flooring Contractors	14/09/2022	Works	1,220.40	6077
Corporate Services	Document Output Solutions Uk Limited	06/07/2022	Supplies And Services	3,910.00	22076373
Capital Programme Expenditure	Dome It Consultancy Services Limited	06/07/2022	Capital Software	11,000.00	EFDC/0016
Community & Wellbeing Servic	Dr Lyndon And Mrs Rachel Basha	30/08/2022	Supplies And Services	1,375.00	NOEL GUINAN
Planning Development Services	East Hertfordshire Dc	17/08/2022	Supplies And Services	3,638.00	INV0253415
Chief Executive	East Of England Local Government Association	27/07/2022	Supplies And Services	2,750.00	1002361
Chief Executive	East Of England Local Government Association	27/07/2022	Supplies And Services	10,007.03	1002499
Chief Executive	East Of England Local Government Association	27/07/2022	Supplies And Services	10,000.00	1002523
Corporate Services	East Of England Local Government Association	17/08/2022	Supplies And Services	6,750.00	1002617
Chief Executive	East Of England Local Government Association	28/09/2022	Supplies And Services	2,000.00	1002664
Corporate Services	East Of England Local Government Association	28/09/2022	Supplies And Services	6,750.00	1002692
Capital Programme Expenditure	Eas Transport Planning Ltd	20/07/2022	Works	1,301.00	1393722
Capital Programme Expenditure	Eas Transport Planning Ltd	13/07/2022	Works	825.00	3393722

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Eas Transport Planning Ltd	27/07/2022	Works	740.10	4384422
Capital Programme Expenditure	Eas Transport Planning Ltd	27/07/2022	Works	882.50	5393733
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Management Consultant	2,417.24	15136
Capital Programme Expenditure	Ecd Architects Ltd	27/07/2022	Architects Fees	8,404.48	15217
Housing Development	Ecd Architects Ltd	17/08/2022	Supplies And Services	10,403.29	15218
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Architects Fees	4,601.59	15219
Housing Development	Ecd Architects Ltd	27/07/2022	Supplies And Services	660.00	15221
Capital Programme Expenditure	Ecd Architects Ltd	27/07/2022	Architects Fees	82,070.83	15222
Capital Programme Expenditure	Ecd Architects Ltd	27/07/2022	Architects Fees	1,210.85	15223
Housing Development	Ecd Architects Ltd	20/07/2022	Supplies And Services	3,820.42	15224
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Architects Fees	836.10	15225
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Architects Fees	660.00	15226
Housing Development	Ecd Architects Ltd	17/08/2022	Supplies And Services	3,316.00	15227
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Architects Fees	2,027.15	15228
Capital Programme Expenditure	Ecd Architects Ltd	20/07/2022	Architects Fees	943.44	15229
Housing Development	Ecd Architects Ltd	17/08/2022	Supplies And Services	5,933.50	15230
Housing Development	Ecd Architects Ltd	07/09/2022	Supplies And Services	1,370.00	15231
Capital Programme Expenditure	Ecd Architects Ltd	17/08/2022	Architects Fees	68,909.56	15243
Capital Programme Expenditure	Ecd Architects Ltd	24/08/2022	Architects Fees	6,328.44	15256
Housing Development	Ecd Architects Ltd	24/08/2022	Supplies And Services	3,731.24	15257
Capital Programme Expenditure	Ecd Architects Ltd	17/08/2022	Architects Fees	660.00	15259
Capital Programme Expenditure	Ecd Architects Ltd	17/08/2022	Architects Fees	660.00	15260
Capital Programme Expenditure	Ecd Architects Ltd	17/08/2022	Architects Fees	2,890.27	15261
Housing Development	Ecd Architects Ltd	24/08/2022	Supplies And Services	5,368.00	15262
Capital Programme Expenditure	Ecd Architects Ltd	21/09/2022	Architects Fees	63,626.71	15358

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Ecd Architects Ltd	21/09/2022	Architects Fees	3,800.00	15359
Capital Programme Expenditure	Ecd Architects Ltd	21/09/2022	Architects Fees	4,054.63	15360
Capital Programme Expenditure	Ecd Architects Ltd	14/09/2022	Architects Fees	797.50	15361
Housing Development	Ecd Architects Ltd	14/09/2022	Supplies And Services	1,691.25	15363
Capital Programme Expenditure	Ecd Architects Ltd	14/09/2022	Architects Fees	2,007.50	15364
Capital Programme Expenditure	Ecd Architects Ltd	14/09/2022	Architects Fees	2,488.75	15365
Housing Development	Ecd Architects Ltd	21/09/2022	Supplies And Services	797.50	15366
Property Services	Edf Energy	06/07/2022	Premises Related Expenses	2,034.14	12157117
Property Services	Edf Energy	06/07/2022	Premises Related Expenses	7,164.61	12158101
Community & Wellbeing Servic	Edf Energy	06/07/2022	Premises Related Expenses	917.15	12164251
Property Services	Edf Energy	06/07/2022	Premises Related Expenses	1,934.97	12394609
Commercial And Technical	Edf Energy	06/07/2022	Premises Related Expenses	8,518.45	12395038
Property Services	Edf Energy	06/07/2022	Premises Related Expenses	7,472.07	12398855
Community & Wellbeing Servic	Edf Energy	06/07/2022	Premises Related Expenses	661.62	12402126
Housing Propety Services	Edf Energy	20/07/2022	Premises Related Expenses	584.96	12521089
Housing Resources	Edf Energy	20/07/2022	Premises Related Expenses	5,700.29	12521089
Hra Older Peoples Group	Edf Energy	20/07/2022	Premises Related Expenses	1,402.47	12521089
Commercial And Technical	Edf Energy	20/07/2022	Premises Related Expenses	6,698.11	12614105
Property Services	Edf Energy	28/09/2022	Premises Related Expenses	7,323.93	12616282
Community & Wellbeing Servic	Edf Energy	20/07/2022	Premises Related Expenses	570.67	12622060
Commercial And Technical	Edf Energy	20/07/2022	Premises Related Expenses	1,357.00	12667758
Housing Resources	Edf Energy	20/07/2022	Premises Related Expenses	612.14	12667758
Commercial And Technical	Edf Energy	17/08/2022	Premises Related Expenses	1,542.24	12754702
Community & Wellbeing Servic	Edf Energy	17/08/2022	Premises Related Expenses	1,928.39	12754702
Housing Propety Services	Edf Energy	17/08/2022	Premises Related Expenses	794.83	12754702

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Housing Resources	Edf Energy	17/08/2022	Premises Related Expenses	29,396.69	12754702
Hra Older Peoples Group	Edf Energy	17/08/2022	Premises Related Expenses	7,307.59	12754702
Property Services	Edf Energy	17/08/2022	Premises Related Expenses	5,517.25	12754702
Commercial And Technical	Edf Energy	17/08/2022	Premises Related Expenses	2,069.03	12764104
Housing Resources	Edf Energy	17/08/2022	Premises Related Expenses	7,500.37	12764104
Hra Older Peoples Group	Edf Energy	17/08/2022	Premises Related Expenses	5,456.73	12764104
Commercial And Technical	Edf Energy	17/08/2022	Premises Related Expenses	6,701.60	12847636
Property Services	Edf Energy	28/09/2022	Premises Related Expenses	7,992.02	12847708
Community & Wellbeing Servic	Edf Energy	17/08/2022	Premises Related Expenses	600.40	12854434
Property Services	Edf Energy	17/08/2022	Premises Related Expenses	1,643.51	12890354
Commercial And Technical	Edf Energy	17/08/2022	Premises Related Expenses	512.98	12909145
Commercial And Technical	Edf Energy	07/09/2022	Premises Related Expenses	915.40	12992463
Housing Resources	Edf Energy	07/09/2022	Premises Related Expenses	5,247.73	12992463
Hra Older Peoples Group	Edf Energy	07/09/2022	Premises Related Expenses	1,254.04	12992463
Hra Older Peoples Group	Edf Energy	28/09/2022	Premises Related Expenses	1,491.14	13062964
Hra Older Peoples Group	Edf Energy	28/09/2022	Premises Related Expenses	1,077.07	13067696
Hra Older Peoples Group	Edf Energy	28/09/2022	Premises Related Expenses	728.99	13067912
Hra Older Peoples Group	Edf Energy	28/09/2022	Premises Related Expenses	1,591.62	13067991
Property Services	Edf Energy	28/09/2022	Premises Related Expenses	1,849.33	13108495
Commercial And Technical	Edf Energy	28/09/2022	Premises Related Expenses	6,805.49	13108982
Property Services	Edf Energy	28/09/2022	Premises Related Expenses	8,281.72	13110789
Community & Wellbeing Servic	Edf Energy	28/09/2022	Premises Related Expenses	564.63	13122181
Hra Older Peoples Group	Edf Energy	28/09/2022	Premises Related Expenses	980.73	13158251
Capital Programme Expenditure	E M S Lifts Limited	09/08/2022	Works	15,757.00	WK/202147172
Capital Programme Expenditure	Enable Access Limited	06/09/2022	Works	3,962.00	WK/202204281

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Enable Access Limited	09/08/2022	Works	2,714.00	WK/202208020
Capital Programme Expenditure	Enable Access Limited	06/09/2022	Works	2,329.00	WK/202213147
Capital Programme Expenditure	Enable Access Limited	16/08/2022	Works	2,765.00	WK/202216003
Corporate Services	Energy Intelligence Centre Limited	31/08/2022	Supplies And Services	21,785.40	INV-87396
Commercial And Technical	Environment Agency	20/07/2022	Premises Related Expenses	1,153.30	T00004459T
Community & Wellbeing Servic	Epping Forest Citizens Advice Bureau	16/08/2022	Supplies And Services	76,220.00	GRANTS AID 1
Housing Management	Epping Forest Citizens Advice Bureau	16/08/2022	Supplies And Services	1,700.00	GRANTS AID 1
Commercial And Technical	Epping Forest Community Transport	21/09/2022	Supplies And Services	20,949.31	EFDC/04/05/06/
Community & Wellbeing Servic	Epping Forest Foodbank	13/09/2022	Supplies And Services	5,000.00	2022-23
Community & Wellbeing Servic	Epping St Johns	19/07/2022	Supplies And Services	583.16	FUNDING 21-22
Commercial And Technical	Ernest Doe & Sons Ltd	06/07/2022	Transport Related Expenses	884.16	166462
Commercial And Technical	Ernest Doe & Sons Ltd	06/07/2022	Transport Related Expenses	1,156.24	166465
Commercial And Technical	Ernest Doe & Sons Ltd	06/07/2022	Transport Related Expenses	1,399.27	166825
Commercial And Technical	Ernest Doe & Sons Ltd	20/07/2022	Transport Related Expenses	2,880.00	167819
Commercial And Technical	Ernest Doe & Sons Ltd	03/08/2022	Transport Related Expenses	719.08	172419
Commercial And Technical	Ernest Doe & Sons Ltd	10/08/2022	Transport Related Expenses	2,880.00	174035
Commercial And Technical	Ernest Doe & Sons Ltd	07/09/2022	Transport Related Expenses	1,142.58	175528
Commercial And Technical	Ernest Doe & Sons Ltd	21/09/2022	Transport Related Expenses	2,880.00	180944
Corporate Services	Esp Law Ltd	10/08/2022	Supplies And Services	1,250.00	ESPLL2005
Corporate Services	Esp Law Ltd	17/08/2022	Supplies And Services	1,892.00	ESPLL2019
Corporate Services	Esp Law Ltd	21/09/2022	Supplies And Services	1,389.50	ESPLL2053
Capital Programme Expenditure	Esri (Uk) Ltd	10/08/2022	Capital Software	7,685.83	UK-PIN102459
Corporate Services	Esri (Uk) Ltd	21/09/2022	Employee Expenses	2,095.00	UK-SIN034241
Capital Programme Expenditure	Essential Security Systems Ltd	06/07/2022	Works	15,000.00	36708
Property Services	Essential Security Systems Ltd	06/07/2022	Premises Related Expenses	1,130.00	37007

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Property Services	Essential Security Systems Ltd	28/09/2022	Premises Related Expenses	1,700.00	37582
Property Services	Essential Security Systems Ltd	28/09/2022	Premises Related Expenses	1,700.00	37818
Property Services	Essential Security Systems Ltd	28/09/2022	Premises Related Expenses	950.00	37819
Commercial And Technical	Essex County Council	17/08/2022	Employee Expenses	576.00	1020167934
Place	Essex County Council	15/07/2022	Supplies And Services	690.00	1020175251
Chief Executive	Essex County Council	15/07/2022	Supplies And Services	1,130.00	1020181560
Chief Executive	Essex County Council	15/07/2022	Supplies And Services	1,210.00	1020190179
Commercial And Technical	Essex County Council	15/07/2022	Employee Expenses	3,490.00	102019075X
Commercial And Technical	Essex County Council	17/08/2022	Employee Expenses	1,296.00	1020200777
Community & Wellbeing Servic	Essex County Council	17/08/2022	Supplies And Services	1,000.00	1020208476
Place	Essex County Council	01/09/2022	Supplies And Services	2,260.00	1020226783
Commercial And Technical	Essex County Council	01/09/2022	Employee Expenses	1,680.00	1020228247
Planning Development Services	Essex County Council	14/09/2022	Supplies And Services	4,708.50	1020235963
Housing Propety Services	Essex Lift Services Ltd	03/08/2022	Premises Related Expenses	1,733.14	NV26836
Commercial And Technical	Essex Tree Care Ltd	27/07/2022	Premises Related Expenses	2,250.00	00760
Land & Estates Service	Essex Tree Care Ltd	10/08/2022	Premises Related Expenses	4,200.00	00789
Commercial And Technical	Essex Tree Care Ltd	10/08/2022	Premises Related Expenses	2,240.00	00791
Commercial And Technical	Essex Tree Care Ltd	10/08/2022	Premises Related Expenses	840.00	00792
Land & Estates Service	Essex Tree Care Ltd	10/08/2022	Premises Related Expenses	1,260.00	00793
Land & Estates Service	Essex Tree Care Ltd	10/08/2022	Premises Related Expenses	840.00	00795
Commercial And Technical	Essex Tree Care Ltd	31/08/2022	Premises Related Expenses	13,440.00	00813
Commercial And Technical	Essex Tree Care Ltd	07/09/2022	Premises Related Expenses	1,680.00	00815
Commercial And Technical	Essex Wildlife Trust Ltd	10/08/2022	Supplies And Services	9,019.06	SIN012209
Commercial And Technical	Ex-Job Limited	06/07/2022	Employee Expenses	806.40	EX/29062022/1
Housing Options	Experian Ltd	17/08/2022	Supplies And Services	2,500.00	IAA3002617556

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Exterior Plas Ltd	03/08/2022	Works	516.30	22326
Capital Programme Expenditure	Exterior Plas Ltd	06/07/2022	Works	14,491.90	22408
Capital Programme Expenditure	Exterior Plas Ltd	06/07/2022	Works	42,366.21	22409
Capital Programme Expenditure	Exterior Plas Ltd	20/07/2022	Works	7,323.52	22427
Capital Programme Expenditure	Exterior Plas Ltd	13/07/2022	Works	42,449.49	22428
Capital Programme Expenditure	Exterior Plas Ltd	27/07/2022	Works	15,721.42	22533
Capital Programme Expenditure	Exterior Plas Ltd	20/07/2022	Works	36,923.24	22534
Capital Programme Expenditure	Exterior Plas Ltd	27/07/2022	Works	7,831.94	22549
Capital Programme Expenditure	Exterior Plas Ltd	27/07/2022	Works	47,650.27	22550
Capital Programme Expenditure	Exterior Plas Ltd	03/08/2022	Works	1,058.42	22603
Capital Programme Expenditure	Exterior Plas Ltd	03/08/2022	Works	26,107.70	22604
Capital Programme Expenditure	Exterior Plas Ltd	03/08/2022	Works	1,039.65	22605
Capital Programme Expenditure	Exterior Plas Ltd	17/08/2022	Works	1,011.98	22621
Capital Programme Expenditure	Exterior Plas Ltd	17/08/2022	Works	24,015.23	22622
Capital Programme Expenditure	Exterior Plas Ltd	24/08/2022	Works	6,214.65	22636
Capital Programme Expenditure	Exterior Plas Ltd	24/08/2022	Works	44,403.29	22637
Capital Programme Expenditure	Exterior Plas Ltd	24/08/2022	Works	11,482.05	22643
Capital Programme Expenditure	Exterior Plas Ltd	31/08/2022	Works	87,612.11	22644
Capital Programme Expenditure	Exterior Plas Ltd	07/09/2022	Works	4,838.67	22668
Capital Programme Expenditure	Exterior Plas Ltd	14/09/2022	Works	32,107.10	22669
Capital Programme Expenditure	Exterior Plas Ltd	14/09/2022	Works	38,385.95	22670
Capital Programme Expenditure	Exterior Plas Ltd	07/09/2022	Works	1,934.48	22671
Capital Programme Expenditure	Exterior Plas Ltd	07/09/2022	Works	34,777.66	22839
Capital Programme Expenditure	Exterior Plas Ltd	07/09/2022	Works	22,036.60	22840
Capital Programme Expenditure	Exterior Plas Ltd	21/09/2022	Works	10,067.24	22860

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Exterior Plas Ltd	21/09/2022	Works	17,964.73	22861
Capital Programme Expenditure	Exterior Plas Ltd	21/09/2022	Works	21,203.02	22862
Capital Programme Expenditure	Exterior Plas Ltd	28/09/2022	Works	3,751.70	22887
Capital Programme Expenditure	Exterior Plas Ltd	28/09/2022	Works	19,955.76	22888
Capital Programme Expenditure	Exterior Plas Ltd	28/09/2022	Works	18,340.94	22889
Capital Programme Expenditure	Faircloth Construction Ltd	17/08/2022	Works	44,276.58	7887
Commercial And Technical	Farm & Country Supplies Ltd	24/08/2022	Supplies And Services	1,148.00	39379
Commercial And Technical	Farm & Country Supplies Ltd	10/08/2022	Supplies And Services	1,066.37	39837
Corporate Services	Fast Lane Consulting & Education Services	28/09/2022	Employee Expenses	10,000.00	28921
Planning Development Services	Frame Projects Limited	27/07/2022	Supplies And Services	2,750.00	1057
Planning Development Services	Frame Projects Limited	17/08/2022	Supplies And Services	3,000.00	1073
Housing Options	G2 Recruitment Solutions	06/07/2022	Employee Expenses	1,125.00	103804
Housing Options	G2 Recruitment Solutions	13/07/2022	Employee Expenses	1,127.70	104293
Housing Options	G2 Recruitment Solutions	20/07/2022	Employee Expenses	1,125.30	104725
Housing Options	G2 Recruitment Solutions	27/07/2022	Employee Expenses	1,128.00	105089
Housing Options	G2 Recruitment Solutions	03/08/2022	Employee Expenses	1,127.40	105442
Housing Options	G2 Recruitment Solutions	10/08/2022	Employee Expenses	1,114.80	105848
Housing Options	G2 Recruitment Solutions	17/08/2022	Employee Expenses	1,125.30	106349
Housing Options	G2 Recruitment Solutions	24/08/2022	Employee Expenses	932.40	106696
Housing Options	G2 Recruitment Solutions	31/08/2022	Employee Expenses	1,125.00	107038
Housing Options	G2 Recruitment Solutions	07/09/2022	Employee Expenses	927.30	107384
Housing Options	G2 Recruitment Solutions	14/09/2022	Employee Expenses	942.60	107896
Housing Options	G2 Recruitment Solutions	21/09/2022	Employee Expenses	1,082.40	108324
Housing Options	G2 Recruitment Solutions	28/09/2022	Employee Expenses	1,127.40	108673
Property Services	G A & D Perry Building Contractors	17/08/2022	Premises Related Expenses	692.62	GDP-F-922

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Property Services	G A & D Perry Building Contractors	21/09/2022	Premises Related Expenses	510.69	GDP-F-923
Property Services	G A & D Perry Building Contractors	20/07/2022	Premises Related Expenses	611.40	GDP-F-924
Planning Development Services	Gatehouse Chambers	24/08/2022	Supplies And Services	1,500.00	309518
Capital Programme Expenditure	Gb Adaptions Ltd	26/07/2022	Works	12,571.00	WK/202119196
Capital Programme Expenditure	Gb Adaptions Ltd	26/07/2022	Works	5,320.00	WK/202119209
Capital Programme Expenditure	Gb Adaptions Ltd	09/08/2022	Works	9,723.00	WK/202147172
Housing Propety Services	Gc Roofing Uk Limited	13/07/2022	Premises Related Expenses	5,285.17	INV02583
Housing Propety Services	Gc Roofing Uk Limited	13/07/2022	Premises Related Expenses	5,436.91	INV02688
Housing Propety Services	Gc Roofing Uk Limited	13/07/2022	Premises Related Expenses	4,438.93	INV02695
Housing Propety Services	Gc Roofing Uk Limited	13/07/2022	Premises Related Expenses	5,436.91	INV02697
Housing Propety Services	Gc Roofing Uk Limited	20/07/2022	Premises Related Expenses	9,858.91	INV02705
Housing Propety Services	Gc Roofing Uk Limited	07/09/2022	Premises Related Expenses	1,107.66	INV02786
Housing Propety Services	Gc Roofing Uk Limited	07/09/2022	Premises Related Expenses	2,446.22	INV02787
Housing Propety Services	Gc Roofing Uk Limited	07/09/2022	Premises Related Expenses	7,172.91	INV02788.
Housing Propety Services	Gc Roofing Uk Limited	07/09/2022	Premises Related Expenses	2,101.35	INV02789.
Housing Propety Services	Gc Roofing Uk Limited	28/09/2022	Premises Related Expenses	1,980.07	INV02798
Housing Propety Services	Gc Roofing Uk Limited	28/09/2022	Premises Related Expenses	576.22	INV02804
Housing Propety Services	Gc Roofing Uk Limited	28/09/2022	Premises Related Expenses	4,823.92	INV02805
Commercial And Technical	General Business Holdings Limited	20/07/2022	Contracted Services	637.55	377609
Commercial And Technical	General Business Holdings Limited	20/07/2022	Contracted Services	707.60	378010
Commercial And Technical	General Business Holdings Limited	24/08/2022	Contracted Services	716.00	378394
Housing Propety Services	Generated Power Services Ltd	31/08/2022	Premises Related Expenses	3,078.75	2908
Capital Programme Expenditure	G J Pulham Ltd	09/08/2022	Works	13,295.80	WK/202143517
Capital Programme Expenditure	G J Pulham Ltd	16/08/2022	Works	6,770.00	WK/202144962
Capital Programme Expenditure	G J Pulham Ltd	20/09/2022	Works	7,800.00	WK/202218756

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Commercial And Technical	Glasdon U K Ltd	24/08/2022	Premises Related Expenses	908.25	SI831648
Commercial And Technical	Glasdon U K Ltd	24/08/2022	Premises Related Expenses	4,785.10	SI844765
Housing Propety Services	Goodman Masson Limited	06/07/2022	Employee Expenses	2,314.30	E000038325
Housing Propety Services	Goodman Masson Limited	06/07/2022	Employee Expenses	1,851.44	E000038589
Housing Propety Services	Goodman Masson Limited	13/07/2022	Employee Expenses	1,851.44	E000038747
Housing Propety Services	Goodman Masson Limited	27/07/2022	Employee Expenses	2,314.30	E000038856
Housing Propety Services	Goodman Masson Limited	27/07/2022	Employee Expenses	1,851.44	E000039045
Housing Development	Goodman Masson Limited	10/08/2022	Employee Expenses	2,314.30	E000039160
Housing Development	Goodman Masson Limited	10/08/2022	Employee Expenses	2,082.87	E000039381
Housing Development	Goodman Masson Limited	24/08/2022	Employee Expenses	2,314.30	E000039493
Housing Development	Goodman Masson Limited	24/08/2022	Employee Expenses	2,314.30	E000039629
Housing Development	Goodman Masson Limited	31/08/2022	Employee Expenses	1,620.01	E000039802
Housing Development	Goodman Masson Limited	21/09/2022	Employee Expenses	2,082.87	E000040123
Housing Development	Goodman Masson Limited	21/09/2022	Employee Expenses	2,545.73	E000040227
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/07/2022	Works	7,776.10	22079..
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	27/07/2022	Works	1,040.23	22126
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	24/08/2022	Premises Related Expenses	69,281.77	22191.
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	24/08/2022	Premises Related Expenses	62,801.42	22192.
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	03/08/2022	Premises Related Expenses	2,198.75	22338
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/07/2022	Works	101,503.46	22447
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	06/07/2022	Works	19,755.48	22509
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/07/2022	Premises Related Expenses	1,726.55	22510
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	5,806.40	22527
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	24/08/2022	Works	4,078.97	22534
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/07/2022	Premises Related Expenses	15,417.39	22539

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/07/2022	Premises Related Expenses	17,916.80	22540
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	06/07/2022	Premises Related Expenses	14,319.35	22541
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	27/07/2022	Works	1,316.97	22560
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/07/2022	Works	20,369.38	22563
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	13/07/2022	Premises Related Expenses	5,968.46	22564
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/07/2022	Works	47,875.08	22565
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	07/09/2022	Works	122,896.31	22566
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	27/07/2022	Works	3,352.11	22593
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	16,882.67	22597
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	20,111.24	22598
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	22,691.03	22599
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	19,532.28	22600
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	17,444.34	22601
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	23,768.09	22602
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	2,829.18	22618
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	20/07/2022	Works	3,285.02	22625
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	03/08/2022	Premises Related Expenses	24,033.43	22637
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	03/08/2022	Premises Related Expenses	24,485.21	22638
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	03/08/2022	Premises Related Expenses	8,896.04	22639
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	03/08/2022	Premises Related Expenses	938.41	22640
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	03/08/2022	Works	29,997.20	22642
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	03/08/2022	Works	5,416.81	22643
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	10/08/2022	Premises Related Expenses	5,807.24	22650
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	10/08/2022	Works	37,812.90	22651
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	10/08/2022	Works	38,050.62	22652

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	17/08/2022	Works	3,905.81	22687
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	665.38	22700
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	07/09/2022	Works	24,612.23	22716
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	07/09/2022	Works	23,845.55	22717
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	07/09/2022	Works	21,461.58	22718
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	07/09/2022	Premises Related Expenses	6,128.28	22720
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	07/09/2022	Works	42,002.34	22724
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	14/09/2022	Works	48,570.91	22725
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	07/09/2022	Premises Related Expenses	3,368.55	22726
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	14/09/2022	Works	4,700.21	22735
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	14/09/2022	Works	4,715.46	22736
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	14/09/2022	Works	6,187.15	22742
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	714.07	22747
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	507.15	22748
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	913.37	22749
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	1,242.43	22751
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	801.45	22752
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	637.37	22753
Housing Propety Services	Gracelands Complete Maintenance Services Ltd	21/09/2022	Premises Related Expenses	845.90	22754
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	21/09/2022	Works	4,681.60	22757
Community & Wellbeing Servic	Grangewood Investments Ltd	20/07/2022	Premises Related Expenses	1,200.00	G16143
Community & Wellbeing Servic	Grangewood Investments Ltd	17/08/2022	Premises Related Expenses	1,200.00	G16232
Community & Wellbeing Servic	Grangewood Investments Ltd	14/09/2022	Premises Related Expenses	1,200.00	GI6047
Community & Wellbeing Servic	Grangewood Investments Ltd	14/09/2022	Premises Related Expenses	1,200.00	GI6313
Housing Propety Services	Greenacre Recruitment Ltd	27/07/2022	Employee Expenses	2,044.20	INV-30716

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Housing Propety Services	Greenacre Recruitment Ltd	27/07/2022	Employee Expenses	2,089.20	INV-30788
Housing Propety Services	Greenacre Recruitment Ltd	27/07/2022	Employee Expenses	2,111.70	INV-30860
Housing Propety Services	Greenacre Recruitment Ltd	27/07/2022	Employee Expenses	1,226.52	INV-30941
Housing Propety Services	Greenacre Recruitment Ltd	24/08/2022	Employee Expenses	2,044.20	INV-31012
Housing Propety Services	Greenacre Recruitment Ltd	24/08/2022	Employee Expenses	2,095.95	INV-31085
Housing Propety Services	Greenacre Recruitment Ltd	24/08/2022	Employee Expenses	2,068.95	INV-31152
Housing Propety Services	Greenacre Recruitment Ltd	24/08/2022	Employee Expenses	2,068.95	INV-31227
Housing Propety Services	Greenacre Recruitment Ltd	07/09/2022	Employee Expenses	2,068.95	INV-31301
Housing Propety Services	Greenacre Recruitment Ltd	07/09/2022	Employee Expenses	2,068.95	INV-31374
Commercial And Technical	Green Earth Management Company Ltd	10/08/2022	Supplies And Services	1,450.00	3191
Housing Propety Services	Griggs Streetlighting & Maintenance Ltd	24/08/2022	Premises Related Expenses	638.20	GS2411
Commercial And Technical	Gristwood & Toms Ltd	06/07/2022	Premises Related Expenses	7,567.69	49081
Land & Estates Service	Gristwood & Toms Ltd	06/07/2022	Premises Related Expenses	12,457.58	49081
Commercial And Technical	Gristwood & Toms Ltd	27/07/2022	Premises Related Expenses	850.00	49175
Commercial And Technical	Gristwood & Toms Ltd	10/08/2022	Premises Related Expenses	8,128.84	49300
Land & Estates Service	Gristwood & Toms Ltd	10/08/2022	Premises Related Expenses	11,030.05	49300
Commercial And Technical	Gristwood & Toms Ltd	14/09/2022	Premises Related Expenses	5,894.27	49549
Land & Estates Service	Gristwood & Toms Ltd	14/09/2022	Premises Related Expenses	5,389.84	49549
Commercial And Technical	Grosvenor Systems Ltd	31/08/2022	Supplies And Services	2,310.00	20784
Planning Development Services	Guy Nicholson	20/07/2022	Supplies And Services	1,666.00	043
Planning Development Services	Guy Nicholson	10/08/2022	Supplies And Services	1,666.00	044
Planning Development Services	Guy Nicholson	31/08/2022	Supplies And Services	1,666.00	045
Commercial And Technical	Hair & Son	07/09/2022	Supplies And Services	1,900.00	651737
Commercial And Technical	Hall Mark Meat Hygiene Limited	31/08/2022	Supplies And Services	600.00	5040
Community & Wellbeing Servic	Hanover Elders Community Forum	27/09/2022	Supplies And Services	2,183.65	FUNDING 2022-

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Services	Harlow Occupational Health Service Ltd	13/07/2022	Employee Expenses	965.65	52072
Corporate Services	Harlow Occupational Health Service Ltd	10/08/2022	Employee Expenses	736.10	52168
Corporate Services	Harlow Occupational Health Service Ltd	14/09/2022	Employee Expenses	719.50	52258
Planning Development Services	Haymarket Media Group Ltd	20/07/2022	Supplies And Services	5,235.00	50215883
Commercial And Technical	Hays Specialist Recruitment Ltd	27/07/2022	Employee Expenses	5,694.45	1012133097
Corporate Finance	Hays Specialist Recruitment Ltd	20/07/2022	Employee Expenses	3,989.60	1012192080
Commercial And Technical	Hays Specialist Recruitment Ltd	27/07/2022	Employee Expenses	509.56	1012192794
Corporate Finance	Hays Specialist Recruitment Ltd	13/07/2022	Employee Expenses	4,388.56	1012291418
Corporate Finance	Hays Specialist Recruitment Ltd	13/07/2022	Employee Expenses	5,186.48	1012305762
Corporate Finance	Hays Specialist Recruitment Ltd	20/07/2022	Employee Expenses	4,388.56	1012326249
Corporate Finance	Hays Specialist Recruitment Ltd	03/08/2022	Employee Expenses	1,994.80	1012341895
Corporate Finance	Hays Specialist Recruitment Ltd	03/08/2022	Employee Expenses	1,595.84	1012356724
Corporate Finance	Hays Specialist Recruitment Ltd	10/08/2022	Employee Expenses	3,989.60	1012371192
Corporate Finance	Hays Specialist Recruitment Ltd	10/08/2022	Employee Expenses	3,989.60	1012384865
Corporate Finance	Hays Specialist Recruitment Ltd	24/08/2022	Employee Expenses	3,989.60	1012398486
Corporate Finance	Hays Specialist Recruitment Ltd	31/08/2022	Employee Expenses	3,989.60	1012412846
Corporate Finance	Hays Specialist Recruitment Ltd	14/09/2022	Employee Expenses	3,989.60	1012429606
Corporate Finance	Hays Specialist Recruitment Ltd	14/09/2022	Employee Expenses	2,792.72	1012437132
Corporate Services	Hb Editorial Services Limited	17/08/2022	Supplies And Services	2,995.00	3534
Community & Wellbeing Servic	H D Gale (No 2 Account)	13/09/2022	Supplies And Services	2,100.00	BRINKLEY DEP
Capital Programme Expenditure	Hd Property Services Limited	05/07/2022	Works	7,416.00	WK/202143756
Capital Programme Expenditure	Hd Property Services Limited	20/09/2022	Works	6,115.00	WK/202144947
Housing Resources	Helen Nunn	27/09/2022	Cash Receipts	616.69	634650024011
Housing Propety Services	Highwire Ltd	06/07/2022	Premises Related Expenses	680.00	LC I21290
Housing Propety Services	Highwire Ltd	03/08/2022	Premises Related Expenses	1,300.00	RML I21662

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Property Services	Highwire Ltd	06/07/2022	Premises Related Expenses	1,085.00	RT I21357
Commercial And Technical	HI Services (London) Ltd	06/07/2022	Employee Expenses	686.70	INV-S-16543
Commercial And Technical	HI Services (London) Ltd	20/07/2022	Employee Expenses	686.70	INV-S-16622
Commercial And Technical	HI Services (London) Ltd	27/07/2022	Employee Expenses	686.70	INV-S-16829
Commercial And Technical	HI Services (London) Ltd	27/07/2022	Employee Expenses	555.90	INV-S-16960
Commercial And Technical	HI Services (London) Ltd	03/08/2022	Employee Expenses	833.88	INV-S-16976
Commercial And Technical	HI Services (London) Ltd	07/09/2022	Employee Expenses	686.70	INV-S-17125
Commercial And Technical	HI Services (London) Ltd	07/09/2022	Employee Expenses	686.70	INV-S-17202
Commercial And Technical	HI Services (London) Ltd	07/09/2022	Employee Expenses	547.73	INV-S-17276
Commercial And Technical	HI Services (London) Ltd	14/09/2022	Employee Expenses	686.70	INV-S-17317
Commercial And Technical	HI Services (London) Ltd	21/09/2022	Employee Expenses	833.88	INV-S-17390
Commercial And Technical	HI Services (London) Ltd	13/07/2022	Employee Expenses	645.83	INV-S-4116
Property Services	Housing Lms Limited	20/07/2022	Employee Expenses	7,809.00	213
Housing Management	Housing Ombudsman Service	06/07/2022	Supplies And Services	34,352.80	22UH-22-23
Corporate Services	Hqn Ltd	20/07/2022	Employee Expenses	600.00	INV-1972
Hra Older Peoples Group	Hqn Ltd	24/08/2022	Supplies And Services	950.00	INV-2426
Corporate Services	Hqn Ltd	14/09/2022	Employee Expenses	750.00	SPINV64699
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	06/07/2022	Contracted Services	2,527.70	23235
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	20/07/2022	Contracted Services	766.50	23247
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	03/08/2022	Contracted Services	924.00	23267
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	10/08/2022	Contracted Services	5,106.54	23272
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	17/08/2022	Contracted Services	901.10	23281
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	24/08/2022	Contracted Services	2,376.50	23298
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	07/09/2022	Contracted Services	1,579.36	23302
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	14/09/2022	Contracted Services	524.40	23336

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	28/09/2022	Contracted Services	924.00	23352
Commercial And Technical	Hygieneco Washrooms Limited	07/09/2022	Premises Related Expenses	1,701.70	025654
Corporate Services	Idox Software Ltd	28/09/2022	Supplies And Services	1,497.38	117972
Planning Development Services	Imperium Resourcing Ltd	14/09/2022	Employee Expenses	5,250.00	INV-3059
Capital Programme Expenditure	Indecon Building Limited	10/08/2022	Works	33,272.08	20.102(1)/20
Capital Programme Expenditure	Indecon Building Limited	03/08/2022	Works	135,529.44	20.102(2)/21
Commercial And Technical	Ingleton Wood	13/07/2022	Supplies And Services	1,450.00	510037/SB
Commercial And Technical	Ingleton Wood	10/08/2022	Supplies And Services	2,752.50	510040
Corporate Services	Innovyze Limited	28/09/2022	Supplies And Services	2,553.00	Q-127017
Corporate Services	Insight Direct (Uk) Ltd	10/08/2022	Employee Expenses	3,018.42	5415840
Corporate Services	Intec For Business Ltd	06/07/2022	Supplies And Services	3,840.00	SI-45961
Capital Programme Expenditure	In Your Team Limited	06/07/2022	Software Consultancy	3,300.00	0170
Capital Programme Expenditure	In Your Team Limited	10/08/2022	Software Consultancy	1,375.00	171
Chief Executive	Iolite Consultants Limited	14/09/2022	Supplies And Services	2,515.30	INV-1081
Housing Options	James Andrews Recruitment Solutions Ltd	13/07/2022	Employee Expenses	1,016.00	00251653
Housing Options	James Andrews Recruitment Solutions Ltd	13/07/2022	Employee Expenses	1,080.00	00251980
Housing Options	James Andrews Recruitment Solutions Ltd	20/07/2022	Employee Expenses	609.05	00252473
Housing Options	James Andrews Recruitment Solutions Ltd	03/08/2022	Employee Expenses	904.00	00253243
Housing Options	James Andrews Recruitment Solutions Ltd	10/08/2022	Employee Expenses	928.00	00253576
Housing Options	James Andrews Recruitment Solutions Ltd	17/08/2022	Employee Expenses	1,112.00	00253903
Housing Options	James Andrews Recruitment Solutions Ltd	17/08/2022	Employee Expenses	1,160.00	00254226
Housing Options	James Andrews Recruitment Solutions Ltd	31/08/2022	Employee Expenses	971.53	00254555
Hra Tenancy Management	Janitorial Express	03/08/2022	Premises Related Expenses	663.44	633083
Capital Programme Expenditure	Jewel Property Maintenance Ltd	12/07/2022	Works	5,760.00	WK/202126192
Capital Programme Expenditure	J H Contractors (Essex) Limited	05/07/2022	Works	950.00	WK/202118451.

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	J H Contractors (Essex) Limited	05/07/2022	Works	6,800.00	WK/202207207
Commercial And Technical	Just Grab Services Ltd	13/07/2022	Contracted Services	635.48	3451
Commercial And Technical	Just Grab Services Ltd	13/07/2022	Contracted Services	1,060.00	3468
Capital Programme Expenditure	Karl Bownes	26/07/2022	Works	7,710.00	WK/202145664
Capital Programme Expenditure	Karl Bownes	20/09/2022	Works	7,860.00	WK/202147014
Commercial And Technical	Keep Britain Tidy	21/09/2022	Supplies And Services	995.00	SI002704
Commercial And Technical	Kendal Tree Surgery Ltd	07/09/2022	Supplies And Services	600.00	1030
Land & Estates Service	Kendal Tree Surgery Ltd	07/09/2022	Premises Related Expenses	2,650.00	1033
Land & Estates Service	Kendal Tree Surgery Ltd	07/09/2022	Premises Related Expenses	6,500.00	1037
Land & Estates Service	Kettering Playsafe Limited	17/08/2022	Premises Related Expenses	545.00	1850
Land & Estates Service	Kettering Playsafe Limited	07/09/2022	Premises Related Expenses	693.30	1851
Land & Estates Service	Kettering Playsafe Limited	07/09/2022	Premises Related Expenses	821.02	1852
Commercial And Technical	Kingsley Napley Llp	10/08/2022	Supplies And Services	2,062.00	264956
Commercial And Technical	Kingsley Napley Llp	20/07/2022	Supplies And Services	4,524.75	266270
Commercial And Technical	Kingsley Napley Llp	31/08/2022	Supplies And Services	1,406.00	267372
Commercial And Technical	Kingsley Napley Llp	31/08/2022	Supplies And Services	2,782.00	268586
Housing Management	La Fosse Associates Limited	06/07/2022	Supplies And Services	2,750.00	IN-116172
Housing Management	La Fosse Associates Limited	20/07/2022	Supplies And Services	2,750.00	IN-116755
Housing Management	La Fosse Associates Limited	20/07/2022	Supplies And Services	2,750.00	IN-118023
Housing Management	La Fosse Associates Limited	20/07/2022	Supplies And Services	2,750.00	IN-118467
Housing Management	La Fosse Associates Limited	10/08/2022	Supplies And Services	2,750.00	IN-119018
Housing Management	La Fosse Associates Limited	17/08/2022	Supplies And Services	2,750.00	IN-119599
Housing Management	La Fosse Associates Limited	07/09/2022	Supplies And Services	2,750.00	IN-121921
Housing Management	La Fosse Associates Limited	07/09/2022	Supplies And Services	1,650.00	IN-122158
Strategy, Delivery & Performan	La Fosse Associates Limited	24/08/2022	Employee Expenses	8,888.00	LFA069494

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Strategy, Delivery & Performan	La Fosse Associates Limited	24/08/2022	Employee Expenses	8,888.00	LFA071843
Planning Development Services	Landmark Chambers	02/08/2022	Supplies And Services	20,000.00	196917
Housing Propety Services	Lawrence Ehc Ltd	10/08/2022	Premises Related Expenses	782.95	8184
Housing Propety Services	Lawrence Ehc Ltd	17/08/2022	Premises Related Expenses	779.80	8189
Housing Propety Services	Lawrence Ehc Ltd	31/08/2022	Supplies And Services	778.80	8199
Corporate Services	Lexisnexis	20/07/2022	Supplies And Services	996.99	10707062M
Corporate Services	Lexisnexis	03/08/2022	Supplies And Services	505.00	SG665102L
Commercial And Technical	L & F Plant Hire Ltd (Trading As Tipperhire)	06/07/2022	Transport Related Expenses	759.00	197093
Commercial And Technical	L & F Plant Hire Ltd (Trading As Tipperhire)	06/07/2022	Transport Related Expenses	528.00	197406
Housing Options	Lhs	13/07/2022	Supplies And Services	2,458.33	11095
Housing Options	Lhs	27/07/2022	Supplies And Services	5,250.00	11210
Commercial And Technical	Limes Farm Community Group	20/09/2022	Laa Expenditure	3,067.50	MATCH FUNDIN
Commercial And Technical	Link Cctv Systems Ltd	31/08/2022	Supplies And Services	586.19	84126
Capital Programme Expenditure	Lioness Recruitment Limited	20/07/2022	Software Consultancy	2,275.00	EFDCMD46
Capital Programme Expenditure	Lioness Recruitment Limited	06/07/2022	Software Consultancy	2,500.00	EFDCMD47
Capital Programme Expenditure	Lioness Recruitment Limited	20/07/2022	Software Consultancy	2,275.00	EFDCMD48
Capital Programme Expenditure	Lioness Recruitment Limited	20/07/2022	Software Consultancy	2,000.00	EFDCMD49
Capital Programme Expenditure	Lioness Recruitment Limited	17/08/2022	Software Consultancy	2,500.00	EFDCMD50
Capital Programme Expenditure	Lioness Recruitment Limited	17/08/2022	Software Consultancy	2,500.00	EFDCMD51
Capital Programme Expenditure	Lioness Recruitment Limited	10/08/2022	Software Consultancy	2,500.00	EFDCMD52
Capital Programme Expenditure	Lioness Recruitment Limited	17/08/2022	Software Consultancy	2,500.00	EFDCMD53
Capital Programme Expenditure	Lioness Recruitment Limited	17/08/2022	Software Consultancy	2,500.00	EFDCMD54
Capital Programme Expenditure	Lioness Recruitment Limited	31/08/2022	Software Consultancy	2,500.00	EFDCMD55
Capital Programme Expenditure	Lioness Recruitment Limited	31/08/2022	Software Consultancy	2,500.00	EFDCMD56
Capital Programme Expenditure	Lioness Recruitment Limited	21/09/2022	Software Consultancy	2,000.00	EFDCMD57

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Lioness Recruitment Limited	14/09/2022	Software Consultancy	2,500.00	EFDCMD58
Corporate Services	London Elite Electrical Limited	03/08/2022	Supplies And Services	750.00	1194
Housing Options	London Elite Electrical Limited	03/08/2022	Supplies And Services	965.00	1195
Property Services	London Elite Electrical Limited	13/07/2022	Premises Related Expenses	1,664.00	INV-0223
Property Services	London Elite Electrical Limited	10/08/2022	Premises Related Expenses	1,889.00	INV-0281
Property Services	London Elite Electrical Limited	21/09/2022	Premises Related Expenses	4,086.00	INV-0307
Property Services	London Wall Installations Limited	14/09/2022	Premises Related Expenses	1,418.00	54785
Capital Programme Expenditure	Lookers Ford Plc (Sheffield)	06/07/2022	Vehicles	21,043.88	40007006
Commercial And Technical	Loughton Self Drive Ltd	14/09/2022	Transport Related Expenses	1,100.00	227377
Community & Wellbeing Servic	Loughton Voluntary Care Association	13/09/2022	Supplies And Services	5,000.00	2022-23
Community & Wellbeing Servic	L&Q Living	17/08/2022	Supplies And Services	9,856.74	LQLINV016746
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Supplies And Services	3,082.00	24752
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Supplies And Services	1,702.00	24880
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Supplies And Services	2,771.50	25005
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Supplies And Services	1,702.00	25130
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Supplies And Services	1,702.00	25189
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Supplies And Services	1,702.00	25326
Planning Development Services	Macdonald & Company Freelance Ltd	13/07/2022	Supplies And Services	1,702.00	25376
Planning Development Services	Macdonald & Company Freelance Ltd	10/08/2022	Supplies And Services	1,702.00	25469
Planning Development Services	Macdonald & Company Freelance Ltd	10/08/2022	Supplies And Services	1,702.00	25543
Planning Development Services	Macdonald & Company Freelance Ltd	10/08/2022	Supplies And Services	1,702.00	25666
Planning Development Services	Macdonald & Company Freelance Ltd	31/08/2022	Supplies And Services	3,404.00	2577
Planning Development Services	Macdonald & Company Freelance Ltd	31/08/2022	Supplies And Services	1,702.00	25868
Planning Development Services	Macdonald & Company Freelance Ltd	31/08/2022	Supplies And Services	1,702.00	25935
Commercial And Technical	Mallard Consultancy Ltd	14/09/2022	Supplies And Services	999.00	5816

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Hra Tenancy Management	Maltaward (Barriers) Ltd	20/07/2022	Premises Related Expenses	1,050.00	120267
Hra Tenancy Management	Maltaward (Barriers) Ltd	03/08/2022	Premises Related Expenses	730.00	120453
Hra Tenancy Management	Maltaward (Barriers) Ltd	17/08/2022	Premises Related Expenses	905.00	121024
Land & Estates Service	Marks Consulting Partners Limited	06/07/2022	Employee Expenses	1,194.30	5169
Land & Estates Service	Marks Consulting Partners Limited	06/07/2022	Employee Expenses	1,159.50	5251
Land & Estates Service	Marks Consulting Partners Limited	13/07/2022	Employee Expenses	1,177.65	5338
Land & Estates Service	Marks Consulting Partners Limited	27/07/2022	Employee Expenses	1,151.85	5417
Land & Estates Service	Marks Consulting Partners Limited	27/07/2022	Employee Expenses	922.95	5505
Land & Estates Service	Marks Consulting Partners Limited	03/08/2022	Employee Expenses	724.20	5594
Land & Estates Service	Marks Consulting Partners Limited	10/08/2022	Employee Expenses	1,258.95	5688
Land & Estates Service	Marks Consulting Partners Limited	17/08/2022	Employee Expenses	1,044.60	5776
Land & Estates Service	Marks Consulting Partners Limited	24/08/2022	Employee Expenses	939.30	5863
Land & Estates Service	Marks Consulting Partners Limited	31/08/2022	Employee Expenses	1,157.40	5944
Land & Estates Service	Marks Consulting Partners Limited	07/09/2022	Employee Expenses	1,200.60	6029
Land & Estates Service	Marks Consulting Partners Limited	14/09/2022	Employee Expenses	1,165.65	6116
Commercial And Technical	Martin Shepherd Solicitors Llp	06/07/2022	Supplies And Services	1,250.00	92725
Housing Resources	Mcgovern N & D	27/09/2022	Cash Receipts	510.53	820950024055
Property Services	Mears Ltd	06/07/2022	Supplies And Services	3,000.00	MEA196821
Property Services	Mears Ltd	03/08/2022	Supplies And Services	3,000.00	MEA197249
Property Services	Mears Ltd	24/08/2022	Supplies And Services	3,000.00	MEA197728
Corporate Services	Media Training Ltd	20/07/2022	Employee Expenses	2,254.00	INV-68563
Corporate Services	Media Training Ltd	24/08/2022	Employee Expenses	837.00	INV-68842
Hra Older Peoples Group	Merlin Carpets Debden Ltd	17/08/2022	Supplies And Services	1,200.00	16834
Corporate Services	Merlin Process Software	14/09/2022	Supplies And Services	2,950.00	EPP202201
Corporate Services	Meta Compliance	13/07/2022	Supplies And Services	630.18	2019-17383

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Housing Development	Metaplan Ltd	13/07/2022	Supplies And Services	1,200.00	0029 - 0030
Housing Development	Metaplan Ltd	13/07/2022	Supplies And Services	1,000.00	0037
Commercial And Technical	Metric Group Ltd	13/07/2022	Premises Related Expenses	3,928.05	C63602
Community & Wellbeing Servic	Mfp Marketing	06/07/2022	Supplies And Services	4,230.00	8163
Planning Development Services	Michael Casey Yourharlow On-Line Newspaper	28/09/2022	Supplies And Services	999.00	YH2207
Housing Management	Miss D N Clarke	20/09/2022	Supplies And Services	4,400.00	BOUNDARY AG
Planning Development Services	Miss Ruchi Parekh	13/07/2022	Supplies And Services	1,800.00	INVRP340
Capital Programme Expenditure	M & J Services Ltd	21/09/2022	Works	69,977.00	BAS/INV224285
Corporate Services	Modern Networks Ltd	27/07/2022	Supplies And Services	8,837.56	232988
Corporate Services	Modern Networks Ltd	27/07/2022	Supplies And Services	8,425.28	234049
Corporate Services	Modern Networks Ltd	31/08/2022	Supplies And Services	8,225.36	234521
Corporate Services	Modern Networks Ltd	28/09/2022	Supplies And Services	8,198.96	234976
Corporate Services	Momentive Europe Unlimited Company	20/07/2022	Supplies And Services	7,100.00	INVSME000195
Corporate Services	Momentive Europe Unlimited Company	07/09/2022	Supplies And Services	1,154.52	INVSME000206
Corporate Services	Momentive Europe Unlimited Company	07/09/2022	Supplies And Services	1,784.11	INVSME000207
Commercial And Technical	Monthind Clean Llp	20/07/2022	Premises Related Expenses	650.92	0000147675
Commercial And Technical	Monthind Clean Llp	10/08/2022	Premises Related Expenses	650.92	0000148382
Commercial And Technical	Monthind Clean Llp	21/09/2022	Premises Related Expenses	1,024.67	0000149482
Customer Services	Morgan Hunt Uk Ltd	06/07/2022	Employee Expenses	903.64	1276929
Customer Services	Morgan Hunt Uk Ltd	03/08/2022	Employee Expenses	903.64	1279459
Customer Services	Morgan Hunt Uk Ltd	27/07/2022	Employee Expenses	1,014.54	1279460
Customer Services	Morgan Hunt Uk Ltd	27/07/2022	Employee Expenses	951.20	1280153
Customer Services	Morgan Hunt Uk Ltd	27/07/2022	Employee Expenses	1,014.54	1280154
Customer Services	Morgan Hunt Uk Ltd	10/08/2022	Employee Expenses	1,093.88	1280849
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Employee Expenses	1,014.54	1280850

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Customer Services	Morgan Hunt Uk Ltd	10/08/2022	Employee Expenses	903.64	1281624
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Employee Expenses	1,014.54	1281625
Customer Services	Morgan Hunt Uk Ltd	17/08/2022	Employee Expenses	903.64	1282320
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Employee Expenses	1,014.54	1282321
Customer Services	Morgan Hunt Uk Ltd	24/08/2022	Employee Expenses	903.64	1282986
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Employee Expenses	822.60	1282987
Customer Services	Morgan Hunt Uk Ltd	31/08/2022	Employee Expenses	1,004.71	1283654
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Employee Expenses	1,014.54	1283655
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Employee Expenses	1,014.54	1284359
Customer Services	Morgan Hunt Uk Ltd	21/09/2022	Employee Expenses	535.05	1285826
Customer Services	Morgan Hunt Uk Ltd	28/09/2022	Employee Expenses	1,014.54	1285827
Capital Programme Expenditure	Mountfield Services Ltd	13/09/2022	Works	2,745.00	WK/202223588
Planning Development Services	Mp Consultancy Services Ltd	10/08/2022	Supplies And Services	2,650.00	1561
Planning Development Services	Mp Consultancy Services Ltd	07/09/2022	Supplies And Services	1,300.00	1573
Capital Programme Expenditure	Mpd Fm Limited	20/07/2022	Works	657.93	30217
Property Services	Mpd Fm Limited	20/07/2022	Premises Related Expenses	4,508.70	30218
Capital Programme Expenditure	Mpd Fm Limited	20/07/2022	Works	691.67	30504
Property Services	Mpd Fm Limited	20/07/2022	Premises Related Expenses	5,849.13	30505
Capital Programme Expenditure	Mpd Fm Limited	20/07/2022	Works	704.33	30785
Property Services	Mpd Fm Limited	20/07/2022	Premises Related Expenses	5,485.83	30786
Capital Programme Expenditure	Mpd Fm Limited	20/07/2022	Works	666.37	31077
Property Services	Mpd Fm Limited	20/07/2022	Premises Related Expenses	5,667.48	31079
Corporate Services	Mpd Fm Limited	21/09/2022	Premises Related Expenses	5,195.19	31384
Planning Development Services	Mr Mark Beard	24/08/2022	Supplies And Services	2,250.00	135548
Corporate Services	Mr Mark Davies	17/08/2022	Supplies And Services	3,000.00	163379

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Services	Mr Matt Lewin	31/08/2022	Supplies And Services	1,500.00	INVMLE489
Housing Resources	Mr O Salami	27/09/2022	Cash Receipts	1,405.69	1640400014011
Housing Options	Mrs J Hook	27/09/2022	Supplies And Services	1,000.00	EXPENSES
Capital Programme Expenditure	Mrs Kl Roberts	27/09/2022	Works	600.00	COMPENSATIO
Housing Resources	Mrs L Jaggars	06/09/2022	Cash Receipts	854.01	840790024057
Community & Wellbeing Servic	Mrs Lynda J M Flower	16/08/2022	Supplies And Services	1,927.00	JOHN WARREN
Housing Options	Mrs M Seymour	20/09/2022	Supplies And Services	1,000.00	DOWNSIZING
Housing Options	Mr Trevor Warner	27/09/2022	Supplies And Services	1,000.00	EXPENSES
Housing Options	Ms Katie Mcnulty	23/08/2022	Supplies And Services	1,000.00	REMOVAL COS
Commercial And Technical	Ms Paula Edwards	13/09/2022	Fees & Charges	1,000.00	VALUATION
Corporate Services	Nec Software Solutions (Uk) Limited	10/08/2022	Supplies And Services	1,000.00	91463978
Corporate Services	Nec Software Solutions (Uk) Limited	28/09/2022	Supplies And Services	6,800.00	91465320
Corporate Services	Nec Software Solutions (Uk) Limited	28/09/2022	Supplies And Services	6,800.00	91465321
Corporate Services	Nec Software Solutions (Uk) Limited	28/09/2022	Supplies And Services	6,800.00	91465322
Planning Development Services	Newsquest Media Group	13/07/2022	Supplies And Services	720.06	40412758
Planning Development Services	Newsquest Media Group	03/08/2022	Supplies And Services	1,112.82	40517214
Planning Development Services	Newsquest Media Group	03/08/2022	Supplies And Services	785.52	40575772
Planning Development Services	Newsquest Media Group	10/08/2022	Supplies And Services	720.06	40631888
Planning Development Services	Newsquest Media Group	17/08/2022	Supplies And Services	720.06	40683372
Planning Development Services	Newsquest Media Group	07/09/2022	Supplies And Services	654.60	40775803
Planning Development Services	Newsquest Media Group	14/09/2022	Supplies And Services	523.68	40911894
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenance	19/07/2022	Supplies And Services	600.00	J OWERS
Corporate Finance	Nordens Audit Ltd	10/08/2022	Supplies And Services	1,500.00	24
Corporate Finance	Nordens Audit Ltd	10/08/2022	Supplies And Services	1,500.00	25
Corporate Finance	Nordens Audit Ltd	10/08/2022	Supplies And Services	1,500.00	26

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Finance	Nordens Audit Ltd	10/08/2022	Supplies And Services	1,500.00	27
Commercial And Technical	Nsl Limited	13/07/2022	Contracted Services	19,128.41	00021120
Commercial And Technical	Nsl Limited	17/08/2022	Contracted Services	19,868.61	00021476
Commercial And Technical	Nsl Limited	28/09/2022	Contracted Services	20,016.88	00021864
Housing Management	Nsp (Normanton Screen Print)	06/07/2022	Supplies And Services	2,101.45	13157
Land & Estates Service	Nsp (Normanton Screen Print)	06/07/2022	Supplies And Services	1,030.50	13158
Commercial And Technical	Nsp (Normanton Screen Print)	13/07/2022	Supplies And Services	516.95	13176
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	28/09/2022	Premises Related Expenses	1,323.00	28834
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	28/09/2022	Premises Related Expenses	1,932.00	28846
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	28/09/2022	Premises Related Expenses	1,925.10	28847
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	28/09/2022	Premises Related Expenses	882.00	28848
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	28/09/2022	Premises Related Expenses	690.00	28852
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	28/09/2022	Premises Related Expenses	1,372.00	28853
Housing Options	O.C.N. Contract Services	13/07/2022	Supplies And Services	594.00	32531
Housing Options	O.C.N. Contract Services	27/07/2022	Supplies And Services	594.00	32608
Housing Options	O.C.N. Contract Services	17/08/2022	Supplies And Services	594.00	32766
Corporate Services	Officevision Limited	31/08/2022	Supplies And Services	1,295.70	192144
Corporate Services	Officevision Limited	07/09/2022	Supplies And Services	2,045.64	192706
Capital Programme Expenditure	Openview Security Solutions Ltd	03/08/2022	Works	3,102.91	798820
Capital Programme Expenditure	Openview Security Solutions Ltd	17/08/2022	Works	8,183.76	799390
Capital Programme Expenditure	Openview Security Solutions Ltd	24/08/2022	Works	8,183.76	799391
Capital Programme Expenditure	Openview Security Solutions Ltd	24/08/2022	Works	8,183.76	799392
Capital Programme Expenditure	Openview Security Solutions Ltd	24/08/2022	Works	8,183.76	799393
Capital Programme Expenditure	Openview Security Solutions Ltd	31/08/2022	Works	3,102.91	800181
Capital Programme Expenditure	Openview Security Solutions Ltd	28/09/2022	Works	3,102.91	801335

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Services	Oracle Corporation Uk Ltd	06/07/2022	Supplies And Services	12,188.01	460035676
Commercial And Technical	Osprey Consulting Services Ltd	13/07/2022	Supplies And Services	7,965.00	OSP/22/251
Commercial And Technical	Osprey Consulting Services Ltd	03/08/2022	Supplies And Services	835.00	OSP/22/299
Planning Development Services	Ove Arup & Partners Ltd	20/07/2022	Employee Expenses	8,267.50	1106521
Planning Development Services	Ove Arup & Partners Ltd	20/07/2022	Employee Expenses	7,945.00	1106522
Planning Development Services	Ove Arup & Partners Ltd	07/09/2022	Employee Expenses	9,550.00	1109537
Planning Development Services	Ove Arup & Partners Ltd	07/09/2022	Employee Expenses	7,630.00	1109546
Planning Development Services	Ove Arup & Partners Ltd	14/09/2022	Employee Expenses	4,515.00	1110028
Planning Development Services	Ove Arup & Partners Ltd	14/09/2022	Employee Expenses	7,850.00	1110030
Corporate Services	P120pm00125403	15/07/2022	Supplies And Services	7,074.00	120PM00125403
Corporate Services	P120pm00125403	17/08/2022	Supplies And Services	7,055.00	120PM00125403
Corporate Services	P120pm00125403	14/09/2022	Supplies And Services	7,055.00	120PM00125403
Commercial And Technical	Panther Print & Design Ltd	24/08/2022	Supplies And Services	1,485.00	SI-21513
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,726.00	17493
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,577.20	17660
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	982.40	17661
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,680.00	17819
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,511.20	17996
Planning Development Services	Park Avenue Recruitment Ltd	03/08/2022	Supplies And Services	1,584.00	18172
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,508.40	18173
Planning Development Services	Park Avenue Recruitment Ltd	03/08/2022	Supplies And Services	1,584.00	18330
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,669.60	18421
Planning Development Services	Park Avenue Recruitment Ltd	03/08/2022	Supplies And Services	1,584.00	18501
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,596.40	18502
Planning Development Services	Park Avenue Recruitment Ltd	24/08/2022	Supplies And Services	1,584.00	18675

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,566.80	18796
Planning Development Services	Park Avenue Recruitment Ltd	24/08/2022	Supplies And Services	1,496.00	18842
Planning Development Services	Park Avenue Recruitment Ltd	24/08/2022	Supplies And Services	1,496.00	18843
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,601.60	18844
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,649.60	18991
Planning Development Services	Park Avenue Recruitment Ltd	24/08/2022	Supplies And Services	1,584.00	19189
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	24/08/2022	Employee Expenses	1,604.00	19190
Planning Development Services	Park Avenue Recruitment Ltd	24/08/2022	Supplies And Services	1,584.00	19367
Community & Wellbeing Servic	Park Avenue Recruitment Ltd	07/09/2022	Employee Expenses	1,629.60	19368
Planning Development Services	Park Avenue Recruitment Ltd	28/09/2022	Supplies And Services	1,584.00	19700
Land & Estates Service	Parkguard Ltd	20/07/2022	Supplies And Services	560.00	6540
Commercial And Technical	Paton And Lee Limited	31/08/2022	Supplies And Services	524.17	PL167268
Capital Programme Expenditure	Paul Wallace Professional	24/08/2022	Surveys	2,500.00	7635
Capital Programme Expenditure	Paul Wallace Professional	24/08/2022	Surveys	800.00	7819
Housing Development	Paul Wallace Professional	24/08/2022	Supplies And Services	850.00	7894
Housing Development	Paul Wallace Professional	24/08/2022	Supplies And Services	600.00	7933
Property Services	Pegbox Limited	28/09/2022	Employee Expenses	4,852.25	INV-0199
Corporate Finance	Penna Plc	06/07/2022	Employee Expenses	8,220.00	652978
Housing Propety Services	Pennington Choices Limited	31/08/2022	Supplies And Services	10,925.00	SIN-00094
Housing Propety Services	Pennington Choices Limited	31/08/2022	Supplies And Services	950.00	SIN-0095
Corporate Services	Perkbox Limited	07/09/2022	Supplies And Services	6,732.72	INV00058493
Corporate Services	Phoenix Software Ltd	27/07/2022	Supplies And Services	15,800.00	OP/I938063
Corporate Services	Phoenix Software Ltd	03/08/2022	Supplies And Services	950.00	OP/I938824
Corporate Services	Phoenix Software Ltd	21/09/2022	Supplies And Services	2,757.60	OP/I943442
Community & Wellbeing Servic	Phs Group Plc	27/07/2022	Premises Related Expenses	553.01	69124480

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Community & Wellbeing Servic	Phs Group Plc	21/09/2022	Premises Related Expenses	553.01	69336998
Housing Propety Services	Ph Water Technologies Ltd	06/07/2022	Premises Related Expenses	520.00	27117
Housing Propety Services	Ph Water Technologies Ltd	06/07/2022	Premises Related Expenses	520.00	28147
Housing Propety Services	Ph Water Technologies Ltd	06/07/2022	Premises Related Expenses	1,040.00	28148
Housing Propety Services	Ph Water Technologies Ltd	13/07/2022	Premises Related Expenses	1,554.49	54887
Property Services	Ph Water Technologies Ltd	13/07/2022	Premises Related Expenses	881.51	54887
Housing Propety Services	Ph Water Technologies Ltd	13/07/2022	Premises Related Expenses	1,132.03	54895
Property Services	Ph Water Technologies Ltd	13/07/2022	Premises Related Expenses	641.97	54895
Housing Propety Services	Ph Water Technologies Ltd	17/08/2022	Premises Related Expenses	1,518.41	54900
Property Services	Ph Water Technologies Ltd	17/08/2022	Premises Related Expenses	978.59	54900
Housing Propety Services	Ph Water Technologies Ltd	28/09/2022	Premises Related Expenses	1,720.92	54906
Property Services	Ph Water Technologies Ltd	28/09/2022	Premises Related Expenses	1,109.08	54906
Commercial And Technical	Places For People Leisure Management Ltd	06/07/2022	Premises Related Expenses	1,085.00	1187331
Commercial And Technical	Places For People Leisure Management Ltd	10/08/2022	Premises Related Expenses	22,121.30	1194626
Capital Programme Expenditure	Places For People Leisure Management Ltd	10/08/2022	Works	5,500.00	1195415
Land & Estates Service	P & L Signs Ltd T/A Signs Express (Harlow)	13/07/2022	Supplies And Services	2,040.00	26011
Commercial And Technical	Police & Crime Commissioner For Essex	27/07/2022	Supplies And Services	43,875.00	1800012313
Property Services	Pp Recruitment Ltd	21/09/2022	Employee Expenses	13,000.00	312833
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	2,332.00	20180363
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	2,265.00	20180364
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	3,310.00	20180365
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	2,365.00	20180366
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	2,365.00	20180367
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	2,465.00	20180368
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	2,465.00	20180369

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	595.00	20180370
Commercial And Technical	Premier Vehicle Management	27/07/2022	Transport Related Expenses	645.00	20180371
Commercial And Technical	Premier Work Support	13/07/2022	Employee Expenses	649.74	157191
Commercial And Technical	Premier Work Support	13/07/2022	Employee Expenses	518.25	157192
Commercial And Technical	Premier Work Support	13/07/2022	Employee Expenses	649.74	157477
Commercial And Technical	Premier Work Support	20/07/2022	Employee Expenses	649.74	158371
Commercial And Technical	Premier Work Support	20/07/2022	Employee Expenses	525.98	158372
Commercial And Technical	Premier Work Support	07/09/2022	Employee Expenses	649.74	159531
Commercial And Technical	Premier Work Support	07/09/2022	Employee Expenses	518.25	159532
Commercial And Technical	Premier Work Support	07/09/2022	Employee Expenses	649.74	159820
Commercial And Technical	Premier Work Support	07/09/2022	Employee Expenses	525.98	159821
Commercial And Technical	Premier Work Support	07/09/2022	Employee Expenses	649.74	160126
Commercial And Technical	Premier Work Support	07/09/2022	Employee Expenses	525.98	160127
Corporate Services	Proactis Liimited	31/08/2022	Supplies And Services	16,000.00	PGL_TSI521480
Corporate Services	Psl Print Management Ltd	13/07/2022	Supplies And Services	3,095.49	479978
Corporate Services	Psl Print Management Ltd	13/07/2022	Supplies And Services	1,502.86	480402
Corporate Services	Psl Print Management Ltd	20/07/2022	Supplies And Services	2,872.88	480433
Corporate Services	Psl Print Management Ltd	20/07/2022	Supplies And Services	1,109.29	480434
Corporate Services	Psl Print Management Ltd	31/08/2022	Supplies And Services	2,920.34	481021
Corporate Services	Psl Print Management Ltd	31/08/2022	Supplies And Services	3,543.43	481100
Corporate Services	Psl Print Management Ltd	14/09/2022	Supplies And Services	952.49	481101
Corporate Services	Psl Print Management Ltd	14/09/2022	Supplies And Services	2,510.95	481103
Corporate Services	Psl Print Management Ltd	31/08/2022	Supplies And Services	3,835.06	481490
Corporate Services	Psl Print Management Ltd	14/09/2022	Supplies And Services	674.93	482419
Corporate Services	Psl Print Management Ltd	28/09/2022	Supplies And Services	3,090.39	482541

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Services	Psl Print Management Ltd	28/09/2022	Supplies And Services	784.72	482542
Corporate Services	Psl Print Management Ltd	28/09/2022	Supplies And Services	1,034.40	482543
Corporate Services	Psl Print Management Ltd	14/09/2022	Supplies And Services	3,487.51	482971
Corporate Services	Psl Print Management Ltd	14/09/2022	Supplies And Services	1,472.00	483067
Corporate Services	Psl Print Management Ltd	14/09/2022	Supplies And Services	1,472.00	483068
Corporate Services	Pte Skills Ltd	21/09/2022	Employee Expenses	2,704.00	1535
Commercial And Technical	P Tuckwell Ltd	27/07/2022	Supplies And Services	1,271.83	283076
Commercial And Technical	P Tuckwell Ltd	31/08/2022	Transport Related Expenses	715.24	678842
Corporate Services	Public-I Group Ltd	10/08/2022	Supplies And Services	18,576.74	INV-6366
Commercial And Technical	Qualis Living Ltd	13/07/2022	Supplies And Services	1,410.00	25
Capital Programme Expenditure	Qualis Living Ltd	13/07/2022	Works	11,200.00	26
Capital Programme Expenditure	Qualis Management Ltd	17/08/2022	Voids Works	57,090.96	100
Capital Programme Expenditure	Qualis Management Ltd	17/08/2022	Works	4,816.44	102
Commercial And Technical	Qualis Management Ltd	21/09/2022	Supplies And Services	16,554.00	113
Capital Programme Expenditure	Qualis Management Ltd	21/09/2022	Consultancy Fees	2,096.46	115
Commercial And Technical	Qualis Management Ltd	06/07/2022	Premises Related Expenses	54,651.91	74
Housing Propety Services	Qualis Management Ltd	27/07/2022	Premises Related Expenses	154,230.14	77
Housing Propety Services	Qualis Management Ltd	27/07/2022	Premises Related Expenses	14,712.77	78
Capital Programme Expenditure	Qualis Management Ltd	03/08/2022	Voids Works	46,817.40	79
Housing Propety Services	Qualis Management Ltd	27/07/2022	Premises Related Expenses	95,102.33	80
Capital Programme Expenditure	Qualis Management Ltd	14/09/2022	Works	10,893.93	81
Capital Programme Expenditure	Qualis Management Ltd	20/07/2022	Consultancy Fees	2,096.46	82
Housing Propety Services	Qualis Management Ltd	27/07/2022	Premises Related Expenses	5,999.77	83
Housing Propety Services	Qualis Management Ltd	24/08/2022	Premises Related Expenses	223,790.00	84
Housing Propety Services	Qualis Management Ltd	24/08/2022	Premises Related Expenses	156,120.13	85

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Qualis Management Ltd	24/08/2022	Consultancy Fees	2,096.46	86
Housing Propety Services	Qualis Management Ltd	17/08/2022	Premises Related Expenses	95,492.84	87
Housing Propety Services	Qualis Management Ltd	24/08/2022	Premises Related Expenses	12,348.83	88
Housing Propety Services	Qualis Management Ltd	24/08/2022	Premises Related Expenses	91,485.33	89
Housing Propety Services	Qualis Management Ltd	24/08/2022	Premises Related Expenses	154,703.64	90
Housing Propety Services	Qualis Management Ltd	24/08/2022	Premises Related Expenses	48,713.65	91
Housing Propety Services	Qualis Management Ltd	24/08/2022	Premises Related Expenses	12,693.54	93
Capital Programme Expenditure	Qualis Management Ltd	14/09/2022	Works	6,892.83	94
Housing Propety Services	Qualis Management Ltd	24/08/2022	Supplies And Services	7,721.76	95
Capital Programme Expenditure	Qualis Management Ltd	24/08/2022	Voids Works	65,605.73	96
Planning Development Services	Quality Of Life Foundation	17/08/2022	Supplies And Services	40,000.00	1030
Community & Wellbeing Servic	Rainbow Esate Agents (Se) Ltd	09/08/2022	Supplies And Services	2,400.00	R&C BASSICK
Planning Development Services	R.C.A Structures Ltd	13/07/2022	Supplies And Services	700.00	28923
Planning Development Services	R.C.A Structures Ltd	14/09/2022	Supplies And Services	920.00	29599
Planning Development Services	Redactive Publishing Ltd	31/08/2022	Employee Expenses	3,800.00	PJ123668
Hra Tenancy Management	Reed Specialist Recruitment Ltd	06/07/2022	Employee Expenses	666.00	0238246794
Hra Tenancy Management	Reed Specialist Recruitment Ltd	06/07/2022	Employee Expenses	666.00	0238265925
Hra Tenancy Management	Reed Specialist Recruitment Ltd	06/07/2022	Employee Expenses	666.00	0238290939
Housing Management	Reed Specialist Recruitment Ltd	13/07/2022	Employee Expenses	765.00	0238293987
Hra Tenancy Management	Reed Specialist Recruitment Ltd	13/07/2022	Employee Expenses	666.00	0238306378
Housing Management	Reed Specialist Recruitment Ltd	13/07/2022	Employee Expenses	612.00	0238311660
Hra Tenancy Management	Reed Specialist Recruitment Ltd	20/07/2022	Employee Expenses	666.00	0238332495
Housing Management	Reed Specialist Recruitment Ltd	10/08/2022	Employee Expenses	915.00	0238332919
Housing Management	Reed Specialist Recruitment Ltd	20/07/2022	Employee Expenses	1,181.25	0238337107
Hra Tenancy Management	Reed Specialist Recruitment Ltd	27/07/2022	Employee Expenses	666.00	0238347551

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Housing Management	Reed Specialist Recruitment Ltd	27/07/2022	Employee Expenses	1,181.25	0238351040
Housing Management	Reed Specialist Recruitment Ltd	10/08/2022	Employee Expenses	1,143.75	0238352132
Housing Management	Reed Specialist Recruitment Ltd	03/08/2022	Employee Expenses	1,181.25	0238369178
Housing Management	Reed Specialist Recruitment Ltd	03/08/2022	Employee Expenses	1,143.75	0238370241
Hra Tenancy Management	Reed Specialist Recruitment Ltd	03/08/2022	Employee Expenses	666.00	0238370956
Housing Management	Reed Specialist Recruitment Ltd	10/08/2022	Employee Expenses	1,181.25	0238387848
Housing Management	Reed Specialist Recruitment Ltd	10/08/2022	Employee Expenses	1,143.75	0238388775
Housing Management	Reed Specialist Recruitment Ltd	17/08/2022	Employee Expenses	1,181.25	0238405553
Hra Tenancy Management	Reed Specialist Recruitment Ltd	24/08/2022	Employee Expenses	666.00	0238416061
Housing Management	Reed Specialist Recruitment Ltd	24/08/2022	Employee Expenses	1,601.25	0238423223
Hra Tenancy Management	Reed Specialist Recruitment Ltd	24/08/2022	Employee Expenses	666.00	0238423468
Housing Management	Reed Specialist Recruitment Ltd	24/08/2022	Employee Expenses	1,181.25	0238423618
Housing Management	Reed Specialist Recruitment Ltd	31/08/2022	Employee Expenses	1,181.25	0238436742
Housing Management	Reed Specialist Recruitment Ltd	31/08/2022	Employee Expenses	686.25	0238438230
Hra Tenancy Management	Reed Specialist Recruitment Ltd	07/09/2022	Employee Expenses	666.00	0238451949
Housing Management	Reed Specialist Recruitment Ltd	07/09/2022	Employee Expenses	945.00	0238453259
Housing Management	Reed Specialist Recruitment Ltd	07/09/2022	Employee Expenses	1,143.75	0238458479
Hra Tenancy Management	Reed Specialist Recruitment Ltd	14/09/2022	Employee Expenses	666.00	0238464356
Housing Management	Reed Specialist Recruitment Ltd	14/09/2022	Employee Expenses	945.00	0238469997
Hra Tenancy Management	Reed Specialist Recruitment Ltd	14/09/2022	Employee Expenses	666.00	0238476809
Housing Management	Reed Specialist Recruitment Ltd	21/09/2022	Employee Expenses	1,143.75	0238487210
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	21/09/2022	Contracted Services	9,231.20	27825
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	14/09/2022	Contracted Services	2,354.00	50845
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	24/08/2022	Contracted Services	819.00	50953
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	14/09/2022	Contracted Services	1,679.60	51227

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Commercial And Technical	Regional Waste Recycling (Commercial) Ltd	14/09/2022	Supplies And Services	1,050.00	INV-29555
Capital Programme Expenditure	Richard F Gill & Associates	24/08/2022	Surveys	3,525.86	326
Capital Programme Expenditure	Richard F Gill & Associates	24/08/2022	Surveys	1,000.00	378
Capital Programme Expenditure	Richard F Gill & Associates	24/08/2022	Surveys	730.00	379
Capital Programme Expenditure	Richard F Gill & Associates	24/08/2022	Surveys	1,250.00	380
Capital Programme Expenditure	Richard F Gill & Associates	24/08/2022	Surveys	800.00	381
Commercial And Technical	Rigby Taylor	13/07/2022	Supplies And Services	549.20	OASI0022902
Commercial And Technical	Rigby Taylor	28/09/2022	Supplies And Services	539.20	OASI0031721
Property Services	Roger Ayers T/A R J Specialist Coatings	20/07/2022	Premises Related Expenses	947.00	2907
Corporate Services	RoI Solutions Limited	14/09/2022	Supplies And Services	7,941.00	6478
Corporate Services	RoI Solutions Limited	14/09/2022	Supplies And Services	8,338.00	INV-6615
Corporate Services	Rowan Clapp Cornerstone Chambers	06/07/2022	Supplies And Services	1,500.00	INVRDC108
Corporate Services	Rowan Clapp Cornerstone Chambers	07/09/2022	Supplies And Services	1,500.00	INVRDC114
Community & Wellbeing Servic	Royal Gunpowder Mills Co Ltd	14/09/2022	Premises Related Expenses	6,000.00	30899
Customer Services	Royal Mail Group Plc	06/07/2022	Supplies And Services	5,303.72	9065309035
Customer Services	Royal Mail Group Plc	06/07/2022	Supplies And Services	1,048.94	9065352040
Corporate Services	Royal Mail Group Plc	03/08/2022	Supplies And Services	540.55	9065501440
Customer Services	Royal Mail Group Plc	03/08/2022	Supplies And Services	728.54	9065501440
Customer Services	Royal Mail Group Plc	17/08/2022	Supplies And Services	3,542.80	9065527075
Corporate Services	Royal Mail Group Plc	24/08/2022	Supplies And Services	1,004.88	9065606421
Customer Services	Royal Mail Group Plc	24/08/2022	Supplies And Services	1,192.07	9065606421
Customer Services	Royal Mail Group Plc	07/09/2022	Supplies And Services	861.50	9065654300
Corporate Services	Royal Mail Group Plc	14/09/2022	Supplies And Services	614.30	9065724810
Customer Services	Royal Mail Group Plc	14/09/2022	Supplies And Services	1,370.54	9065724810
Corporate Services	Royal Mail Group Plc	28/09/2022	Supplies And Services	1,283.57	9065794180

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Customer Services	Royal Mail Group Plc	28/09/2022	Supplies And Services	990.03	9065794180
Commercial And Technical	Rps Consulting Services Ltd	13/07/2022	Supplies And Services	1,679.89	TEC601545
Commercial And Technical	Rps Consulting Services Ltd	27/07/2022	Supplies And Services	43,030.00	TEC603297
Housing Management	Rural Community Council Of Essex	14/09/2022	Supplies And Services	1,000.00	7242
Housing Management	Rural Community Council Of Essex	17/08/2022	Supplies And Services	1,000.00	7413
Commercial And Technical	Rvtv Security Group Ltd	13/07/2022	Premises Related Expenses	737.00	91943
Capital Programme Expenditure	Rvtv Security Group Ltd	27/07/2022	Equipment Acquisition	9,397.50	92031
Commercial And Technical	Rvtv Security Group Ltd	17/08/2022	Supplies And Services	530.00	92348
Hra Older Peoples Group	Rvtv Security Group Ltd	24/08/2022	Service Area Recharges	1,085.00	92417
Community & Wellbeing Servic	Samaritans - Redbridge Branch	13/09/2022	Supplies And Services	5,000.00	2022-23
Corporate Services	Sam Fowles	06/07/2022	Supplies And Services	1,548.59	INVSGF103
Corporate Services	Sap (Uk) Ltd	06/07/2022	Supplies And Services	20,000.00	1000722000049
Capital Programme Expenditure	Scci Alphatrack Ltd	13/07/2022	Works	1,647.00	0000515293
Capital Programme Expenditure	Scci Alphatrack Ltd	10/08/2022	Works	1,647.00	0000515670
Capital Programme Expenditure	Scci Alphatrack Ltd	24/08/2022	Works	1,647.00	0000515851
Hra Older Peoples Group	Scorpion Pest & Vermin Control Ltd	21/09/2022	Supplies And Services	980.00	3177
Planning Development Services	Sdfs Planning (Shaun Scrutton)	06/07/2022	Supplies And Services	1,955.00	00116
Planning Development Services	Sdfs Planning (Shaun Scrutton)	07/09/2022	Supplies And Services	3,995.00	00117 - RE-SUB
Planning Development Services	Sec Newgate Uk Limited	21/09/2022	Supplies And Services	3,000.00	18427/02
Planning Development Services	Sec Newgate Uk Limited	21/09/2022	Supplies And Services	3,000.00	18918/02
Customer Services	Security Plus Limited	28/09/2022	Supplies And Services	578.00	889280
Customer Services	Security Plus Limited	28/09/2022	Supplies And Services	612.00	895036
Customer Services	Security Plus Limited	28/09/2022	Supplies And Services	612.00	900382
Customer Services	Security Plus Limited	21/09/2022	Supplies And Services	850.00	904722
Customer Services	Security Plus Limited	21/09/2022	Supplies And Services	561.00	909606

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Customer Services	Security Plus Limited	21/09/2022	Supplies And Services	710.60	916258
Customer Services	Security Plus Limited	27/07/2022	Supplies And Services	710.60	921587
Customer Services	Security Plus Limited	31/08/2022	Supplies And Services	935.00	926472
Customer Services	Security Plus Limited	21/09/2022	Supplies And Services	729.30	931363
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	822.90	INV411918
Housing Development	Sellick Partnership Limited	13/07/2022	Employee Expenses	1,452.78	INV412143
Housing Development	Sellick Partnership Limited	13/07/2022	Employee Expenses	1,660.32	INV412320
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	795.47	INV413326
Housing Development	Sellick Partnership Limited	13/07/2022	Employee Expenses	1,464.31	INV413584
Housing Development	Sellick Partnership Limited	13/07/2022	Employee Expenses	1,660.32	INV413671
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	836.62	INV414549
Housing Development	Sellick Partnership Limited	13/07/2022	Employee Expenses	1,660.32	INV414827
Housing Development	Sellick Partnership Limited	13/07/2022	Employee Expenses	1,360.54	INV415043
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	850.33	INV415832
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,337.48	INV416191
Housing Development	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,660.32	INV416247
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	850.33	INV417033
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,383.60	INV417295
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,268.30	INV417391
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	795.47	INV418135
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,475.84	INV418475
Housing Development	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,660.32	INV418571
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	822.90	INV419421
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,475.84	INV419769
Housing Development	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,660.32	INV419911

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	795.47	INV420731
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,429.72	INV421102
Housing Development	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,660.32	INV421160
Corporate Services	Sellick Partnership Limited	06/07/2022	Employee Expenses	795.47	INV421958
Housing Development	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,660.32	INV422257
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,452.78	INV422466
Corporate Services	Sellick Partnership Limited	20/07/2022	Employee Expenses	1,475.84	INV423415
Housing Development	Sellick Partnership Limited	27/07/2022	Employee Expenses	1,660.32	INV423835
Community & Wellbeing Servic	Sfp Property And Estate Management	30/08/2022	Supplies And Services	1,700.00	PAUL JENKINS
Corporate Services	Sharpe Pritchard Llp	27/07/2022	Supplies And Services	1,335.50	131562
Community & Wellbeing Servic	Sharrons Event Catering Company Ltd	06/07/2022	Supplies And Services	764.50	05820
Community & Wellbeing Servic	Sharrons Event Catering Company Ltd	21/09/2022	Supplies And Services	695.00	05923
Commercial And Technical	Shell U.K. Oil Products Limited	20/07/2022	Transport Related Expenses	2,999.79	3201184162
Commercial And Technical	Shell U.K. Oil Products Limited	13/07/2022	Transport Related Expenses	643.76	3201185502
Commercial And Technical	Shell U.K. Oil Products Limited	17/08/2022	Transport Related Expenses	2,074.16	3201204597
Commercial And Technical	Shell U.K. Oil Products Limited	17/08/2022	Transport Related Expenses	958.33	3201206188
Commercial And Technical	Shell U.K. Oil Products Limited	14/09/2022	Transport Related Expenses	1,929.92	3201225246
Commercial And Technical	Shell U.K. Oil Products Limited	14/09/2022	Transport Related Expenses	833.56	3201226566
Housing Ict	Shelton Development Services Ltd	07/09/2022	Supplies And Services	1,765.81	31214
Commercial And Technical	S H Goss & Co Ltd	31/08/2022	Premises Related Expenses	3,875.15	15096
Commercial And Technical	S H Goss & Co Ltd	28/09/2022	Premises Related Expenses	2,050.85	15115
Commercial And Technical	Signway Supplies (Datchet) Ltd	10/08/2022	Premises Related Expenses	753.00	53953
Corporate Services	Softcat Ltd	03/08/2022	Supplies And Services	6,264.48	INVUK453074
Corporate Services	Softcat Ltd	10/08/2022	Supplies And Services	73,496.51	INVUK519147
Corporate Services	Solace Group Ltd	03/08/2022	Employee Expenses	585.00	4362

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Services	Solace Group Ltd	20/07/2022	Employee Expenses	3,625.00	4844
Commercial And Technical	Solon Security Ltd	21/09/2022	Laa Expenditure	713.00	SI22004261
Commercial And Technical	Solon Security Ltd	21/09/2022	Supplies And Services	722.00	SI22005178
Commercial And Technical	Solon Security Ltd	27/07/2022	Supplies And Services	879.50	SI22005421
Commercial And Technical	Soundings (Consultation) Limited	14/09/2022	Supplies And Services	6,350.00	2509
Housing Management	South East Consortium	17/08/2022	Supplies And Services	1,592.50	SISE/03440
Commercial And Technical	Sp Services (Uk) Ltd	13/07/2022	Supplies And Services	503.09	9000031349
Planning Development Services	Squibb Demolition Ltd	07/09/2022	Supplies And Services	809.12	0000012420
Capital Programme Expenditure	Stace Llp	13/07/2022	Management Consultant	2,195.80	INV019976
Community & Wellbeing Servic	Standing Together Against Domestic Violence	03/08/2022	Supplies And Services	3,125.00	4728
Capital Programme Expenditure	Stannah Lift Services Ltd	27/07/2022	Works	3,124.00	1085426097
Capital Programme Expenditure	Stannah Lift Services Ltd	27/07/2022	Works	3,082.00	1085427608
Capital Programme Expenditure	Stannah Lift Services Ltd	27/07/2022	Works	6,326.00	1085432358
Capital Programme Expenditure	Stannah Lift Services Ltd	27/07/2022	Works	6,421.00	1085435506
Capital Programme Expenditure	Stannah Lift Services Ltd	27/07/2022	Works	5,506.00	1085435507
Capital Programme Expenditure	Stannah Lift Services Ltd	24/08/2022	Works	3,018.00	1085443504
Capital Programme Expenditure	Stannah Lift Services Ltd	14/09/2022	Works	6,191.00	1085443959
Capital Programme Expenditure	Stannah Lift Services Ltd	21/09/2022	Works	2,585.00	1085446163
Housing Propety Services	Stannah Lift Services Ltd	31/08/2022	Premises Related Expenses	1,760.13	1085454031
Capital Programme Expenditure	Stannah Lift Services Ltd	20/09/2022	Works	13,204.00	WK/202035030
Capital Programme Expenditure	Stannah Lift Services Ltd	02/08/2022	Works	3,454.00	WK/202146097
Capital Programme Expenditure	Stannah Lift Services Ltd	20/09/2022	Works	6,453.00	WK/202207208
Capital Programme Expenditure	Stannah Lift Services Ltd	27/09/2022	Works	6,453.00	WK/202207208.
Capital Programme Expenditure	Stannah Lift Services Ltd	26/07/2022	Works	2,802.00	WK/202218020
Capital Programme Expenditure	Stannah Lift Services Ltd	20/09/2022	Works	6,690.00	WK/202218621

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Stannah Lift Services Ltd	23/08/2022	Works	3,012.00	WK/202220476
Capital Programme Expenditure	Stannah Lift Services Ltd	02/08/2022	Works	2,897.00	WK/202220987
Community & Wellbeing Servic	Stansted Airport Lodge Ltd	14/09/2022	Premises Related Expenses	1,316.25	0022
Community & Wellbeing Servic	Stansted Airport Lodge Ltd	14/09/2022	Premises Related Expenses	1,046.25	0024
Community & Wellbeing Servic	Stansted Airport Lodge Ltd	14/09/2022	Premises Related Expenses	1,113.75	0026
Commercial And Technical	Stewart Harris Agnew Partnership	03/08/2022	Supplies And Services	600.00	2018/22
Commercial And Technical	Stewart Harris Agnew Partnership	31/08/2022	Supplies And Services	865.00	2026/22
Hra Older Peoples Group	Streak-Free Window Cleaners	07/09/2022	Supplies And Services	564.00	COUN02A/22-23
Hra Older Peoples Group	Streak-Free Window Cleaners	07/09/2022	Supplies And Services	592.00	COUN02B/22-23
Commercial And Technical	Strettons	05/07/2022	Supplies And Services	5,000.00	LEASE RENEW
Housing Propety Services	Structural Engineers Cambridge Ltd	10/08/2022	Premises Related Expenses	700.00	22439
Capital Programme Expenditure	Switchshop Limited	10/08/2022	Capital Software	1,990.00	141423
Corporate Services	Switchshop Limited	07/09/2022	Supplies And Services	1,990.00	141914
Property Services	Tanker And Drain Solutions Ltd	03/08/2022	Premises Related Expenses	580.00	125583
Property Services	Tanker And Drain Solutions Ltd	17/08/2022	Premises Related Expenses	790.00	125606
Property Services	Tanker And Drain Solutions Ltd	17/08/2022	Premises Related Expenses	637.50	125616
Property Services	Tanker And Drain Solutions Ltd	17/08/2022	Premises Related Expenses	637.50	125617
Community & Wellbeing Servic	Target Property Group Ltd	20/09/2022	Supplies And Services	2,300.00	L JEAL- 13 SAN
Hra Older Peoples Group	Tec Services Association C.I. C.	07/09/2022	Supplies And Services	1,290.00	3933
Corporate Services	The Association Of Electoral Administrators	14/09/2022	Employee Expenses	1,585.00	31359
Corporate Services	The Association Of Electoral Administrators	28/09/2022	Employee Expenses	1,585.00	31362
Corporate Services	The Ctg Group Limited	28/09/2022	Employee Expenses	1,590.00	CTG-1157
Corporate Services	The Ctg Group Limited	06/07/2022	Employee Expenses	2,600.00	CTG-1162
Corporate Services	The Ctg Group Limited	03/08/2022	Employee Expenses	2,600.00	CTG-1167
Corporate Services	The Employment Services Partnership Ltd	17/08/2022	Supplies And Services	5,500.00	3677

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Planning Development Services	The Oyster Partnership Ltd	20/07/2022	Employee Expenses	1,548.96	10929970
Planning Development Services	The Oyster Partnership Ltd	20/07/2022	Employee Expenses	602.27	10929971
Corporate Finance	The Oyster Partnership Ltd	20/07/2022	Employee Expenses	778.23	10929972
Corporate Finance	The Oyster Partnership Ltd	20/07/2022	Employee Expenses	1,297.05	10930531
Housing Resources	The Oyster Partnership Ltd	27/07/2022	Employee Expenses	1,330.24	10931178
Housing Resources	The Oyster Partnership Ltd	27/07/2022	Employee Expenses	1,662.80	10931812
Housing Resources	The Oyster Partnership Ltd	27/07/2022	Employee Expenses	1,662.80	10932468
Housing Resources	The Oyster Partnership Ltd	27/07/2022	Employee Expenses	1,662.80	10933105
Housing Resources	The Oyster Partnership Ltd	27/07/2022	Employee Expenses	1,662.80	10933615
Housing Options	The Oyster Partnership Ltd	14/09/2022	Employee Expenses	1,662.80	10935485
Housing Options	The Oyster Partnership Ltd	14/09/2022	Employee Expenses	1,662.80	10935486
Housing Options	The Oyster Partnership Ltd	14/09/2022	Employee Expenses	1,662.80	10936069
Housing Options	The Oyster Partnership Ltd	14/09/2022	Employee Expenses	1,662.80	10936653
Housing Options	The Oyster Partnership Ltd	14/09/2022	Employee Expenses	1,330.24	10937874
Housing Options	The Oyster Partnership Ltd	28/09/2022	Employee Expenses	997.68	10937876
Housing Options	The Oyster Partnership Ltd	28/09/2022	Employee Expenses	1,662.80	10938540
Property Services	The Pcs Group	13/07/2022	Premises Related Expenses	1,436.50	189898
Community & Wellbeing Servic	The Pcs Group	13/07/2022	Premises Related Expenses	691.20	190523
Property Services	The Pcs Group	13/07/2022	Premises Related Expenses	901.78	190524
Property Services	The Pcs Group	13/07/2022	Premises Related Expenses	7,018.59	190525
Commercial And Technical	The Pcs Group	06/07/2022	Premises Related Expenses	1,007.56	191000
Property Services	The Pcs Group	06/07/2022	Premises Related Expenses	1,639.23	191085
Community & Wellbeing Servic	The Pcs Group	06/07/2022	Premises Related Expenses	691.20	191086
Property Services	The Pcs Group	13/07/2022	Premises Related Expenses	901.78	191087
Property Services	The Pcs Group	13/07/2022	Premises Related Expenses	7,018.59	191088

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Property Services	The Pcs Group	13/07/2022	Premises Related Expenses	642.60	191298
Property Services	The Pcs Group	13/07/2022	Premises Related Expenses	7,018.59	191543
Property Services	The Pcs Group	03/08/2022	Premises Related Expenses	901.78	191544
Community & Wellbeing Servic	The Pcs Group	03/08/2022	Premises Related Expenses	691.20	191546
Property Services	The Pcs Group	03/08/2022	Premises Related Expenses	1,639.23	191585
Commercial And Technical	The Pcs Group	03/08/2022	Premises Related Expenses	1,007.56	191606
Property Services	The Pcs Group	24/08/2022	Premises Related Expenses	901.78	192113
Property Services	The Pcs Group	24/08/2022	Premises Related Expenses	7,018.59	192114
Commercial And Technical	The Pcs Group	07/09/2022	Premises Related Expenses	1,007.56	192164
Community & Wellbeing Servic	The Pcs Group	07/09/2022	Premises Related Expenses	691.20	192227
Property Services	The Pcs Group	07/09/2022	Premises Related Expenses	1,639.23	192228
Property Services	The Pcs Group	07/09/2022	Premises Related Expenses	7,018.59	192587
Property Services	The Pcs Group	07/09/2022	Premises Related Expenses	901.78	192588
Community & Wellbeing Servic	The Pcs Group	21/09/2022	Premises Related Expenses	691.20	192589
Corporate Services	The Pcs Group	21/09/2022	Premises Related Expenses	1,639.23	192590
Commercial And Technical	The Pcs Group	21/09/2022	Premises Related Expenses	1,007.56	192591
Planning Development Services	The Planning Inspectorate	14/09/2022	Supplies And Services	18,708.12	1800003908
Planning Development Services	The Planning Inspectorate	14/09/2022	Supplies And Services	34,149.27	1800003973
Community & Wellbeing Servic	The Rent Guarantee Company	27/07/2022	Premises Related Expenses	4,788.00	EPPINV-0064
Community & Wellbeing Servic	The Rent Guarantee Company	27/07/2022	Premises Related Expenses	4,765.44	EPPINV-0065
Community & Wellbeing Servic	The Rent Guarantee Company	17/08/2022	Premises Related Expenses	5,240.00	EPPINV-0066
Community & Wellbeing Servic	The Rent Guarantee Company	24/08/2022	Premises Related Expenses	5,774.96	EPPINV-0067
Community & Wellbeing Servic	The Rent Guarantee Company	07/09/2022	Premises Related Expenses	5,743.04	EPPINV-0068
Community & Wellbeing Servic	The Rent Guarantee Company	07/09/2022	Premises Related Expenses	6,160.00	EPPINV-0069
Community & Wellbeing Servic	The Rent Guarantee Company	28/09/2022	Premises Related Expenses	6,942.40	EPPINV-0070

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,656.23	267226514/22
Property Services	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	714.82	267226525/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,351.87	267226536/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	2,134.32	267226547/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,319.16	267226569/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	793.75	267226569/22_
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,641.01	267226580/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,765.23	267226635/22
Housing Options	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	2,053.93	267226646/22
Housing Options	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	544.57	267226680/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,805.44	267226701/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,206.78	269920249/22
Property Services	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,062.79	269920250/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,033.69	269920260/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,621.14	269920271/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,066.56	269920293/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	667.05	269920293/22_
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,249.48	269920315/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,407.64	269920360/22
Housing Options	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,229.90	269920370/22
Hra Older Peoples Group	Total Gas & Power Limited	06/07/2022	Premises Related Expenses	1,349.81	269920436/22
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	1,010.84	272072498/22
Property Services	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	1,062.91	272072509/22
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	837.45	272072510/22
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	1,249.92	272072520/22

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	915.04	272072542/22
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	594.46	272072542/22-
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	1,012.77	272072564/22
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	1,159.84	272072619/22
Housing Options	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	955.39	272072620/22
Hra Older Peoples Group	Total Gas & Power Limited	27/07/2022	Premises Related Expenses	1,036.93	272072685/22
Commercial And Technical	Total Gas & Power Limited	31/08/2022	Premises Related Expenses	890.35	274010049/22
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	802.76	274369793/22
Property Services	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	1,047.44	274369804/22
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	672.96	274369815/22
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	894.50	274369826/22
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	754.70	274369848/22
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	555.76	274369848/22.
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	859.38	274369860/22
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	974.96	274369914/22
Housing Options	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	946.59	274369925/22
Hra Older Peoples Group	Total Gas & Power Limited	21/09/2022	Premises Related Expenses	873.97	274369980/22
Corporate Services	Training & Coaching Solutions Ltd	13/07/2022	Employee Expenses	3,600.00	001004
Corporate Services	Tricostar Software Ltd	27/07/2022	Supplies And Services	7,750.00	121093
Commercial And Technical	Trowers & Hamlins Llp	31/08/2022	Supplies And Services	15,500.00	11-170879
Capital Programme Expenditure	Tsg Building Services Plc	03/08/2022	Works	106,651.98	0423-0028
Capital Programme Expenditure	Tsg Building Services Plc	17/08/2022	Works	98,102.21	0423-0217
Capital Programme Expenditure	Tsg Building Services Plc	03/08/2022	Works	91,742.62	0432-0027
Capital Programme Expenditure	Tsg Building Services Plc	21/09/2022	Works	27,903.08	0623-0005
Commercial And Technical	Tudor Environmental	18/07/2022	Supplies And Services	754.92	CN0004067

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Hra Older Peoples Group	Tunstall Response Ltd	17/08/2022	Supplies And Services	1,996.80	INV/70084424
Hra Older Peoples Group	Tunstall Response Ltd	28/09/2022	Supplies And Services	1,990.56	INV/70084813
Housing Propety Services	Tuv Sud Limited	27/07/2022	Premises Related Expenses	1,170.00	1790138398
Property Services	Tyco Fire & Integrated Solutions (UK) Ltd	21/09/2022	Premises Related Expenses	660.00	DLA79124
Corporate Services	Ty Wiseman Bespoke Chef	21/09/2022	Supplies And Services	790.50	BCT012
Commercial And Technical	Uk Telematics Ltd	20/07/2022	Transport Related Expenses	562.00	52950
Commercial And Technical	Uk Telematics Ltd	20/07/2022	Transport Related Expenses	700.00	52951
Capital Programme Expenditure	Ups Power Services	24/08/2022	Equipment Acquisition	3,125.00	2954
Customer Services	Uttlesford District Council	17/08/2022	Supplies And Services	3,061.05	0000094957
Housing Management	Valuation Office Agency	27/07/2022	Supplies And Services	6,610.00	2500001840202
Housing Management	Valuation Office Agency	27/07/2022	Supplies And Services	1,290.00	2500001841202
Housing Resources	Vanessa Welch	27/09/2022	Cash Receipts	712.03	1679510034059
Corporate Services	Venn Group Ltd	06/07/2022	Employee Expenses	924.35	3913261
Corporate Services	Venn Group Ltd	27/07/2022	Employee Expenses	807.77	3915887
Corporate Services	Venn Group Ltd	27/07/2022	Employee Expenses	874.39	3918185
Corporate Services	Venn Group Ltd	03/08/2022	Employee Expenses	724.49	3920903
Corporate Services	Venn Group Ltd	10/08/2022	Employee Expenses	674.53	3923221
Corporate Services	Venn Group Ltd	10/08/2022	Employee Expenses	866.06	3925946
Corporate Services	Venn Group Ltd	24/08/2022	Employee Expenses	774.46	3928339
Corporate Services	Venn Group Ltd	24/08/2022	Employee Expenses	757.80	3930806
Corporate Services	Venn Group Ltd	14/09/2022	Employee Expenses	899.37	3933220
Corporate Services	Venn Group Ltd	14/09/2022	Employee Expenses	774.46	3935441
Corporate Services	Venn Group Ltd	14/09/2022	Employee Expenses	982.65	3937965
Corporate Services	Venn Group Ltd	21/09/2022	Employee Expenses	924.35	3940446
Corporate Services	Venn Group Ltd	28/09/2022	Employee Expenses	941.01	3942768

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Commercial And Technical	Veolia Es (Uk) Ltd	13/07/2022	Contracted Services	4,780.10	8581148926
Commercial And Technical	Veolia Es (Uk) Ltd	13/07/2022	Contracted Services	1,330.46	8581149433
Commercial And Technical	Veolia Es (Uk) Ltd	14/09/2022	Contracted Services	5,725.53	8581150360
Commercial And Technical	Veolia Es (Uk) Ltd	14/09/2022	Contracted Services	6,896.18	8581152902
Commercial And Technical	Veolia Es (Uk) Ltd	20/07/2022	Premises Related Expenses	2,184.52	OP/1609220
Commercial And Technical	Veolia Es (Uk) Ltd	03/08/2022	Premises Related Expenses	1,884.52	OP/1610765
Commercial And Technical	Veolia Es (Uk) Ltd	14/09/2022	Premises Related Expenses	1,884.52	OP/1612511
Commercial And Technical	Veolia Es (Uk) Ltd	28/09/2022	Premises Related Expenses	2,184.52	OP/1614063
Customer Services	Victoria Solutions Ltd	07/09/2022	Supplies And Services	925.00	3039
Capital Programme Expenditure	Vic Young (South Shields) Ltd	27/07/2022	Vehicles	39,275.00	132403
Housing Propety Services	Viewmyair Ltd	20/07/2022	Premises Related Expenses	3,960.00	VMA-20021
Property Services	Viewmyair Ltd	21/09/2022	Premises Related Expenses	690.00	VMA-20053
Corporate Services	Vine Hr Ltd	27/07/2022	Supplies And Services	3,000.00	2857
Corporate Services	Vine Hr Ltd	20/07/2022	Employee Expenses	598.00	2868
Corporate Services	Vine Hr Ltd	21/09/2022	Supplies And Services	801.00	2896
Corporate Services	Vine Hr Ltd	14/09/2022	Supplies And Services	600.00	2897
Corporate Services	Virtual Data Centre Services Limited	06/07/2022	Premises Related Expenses	918.50	13895
Corporate Services	Virtual Data Centre Services Limited	10/08/2022	Premises Related Expenses	918.50	14115
Corporate Services	Virtual Data Centre Services Limited	07/09/2022	Premises Related Expenses	918.50	14362
Housing Management	Vivid Resourcing Ltd	13/07/2022	Employee Expenses	884.00	83576
Corporate Services	Vodafone Limited	07/09/2022	Supplies And Services	1,710.63	UK10/07202269
Community & Wellbeing Servic	Voluntary Action Epping Forest (Vaef)	05/07/2022	Supplies And Services	20,000.00	GRANT AID SLA
Housing Management	Voluntary Action Epping Forest (Vaef)	05/07/2022	Supplies And Services	37,410.00	GRANT AID SLA
Capital Programme Expenditure	Vsn Enterprises Ltd	13/07/2022	Works	60,212.59	01492
Capital Programme Expenditure	Vsn Enterprises Ltd	10/08/2022	Works	48,981.78	01494

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Vsn Enterprises Ltd	14/09/2022	Works	56,988.11	01499
Property Services	Waterlogic Gb Ltd	13/07/2022	Premises Related Expenses	3,287.04	CD-223127745
Corporate Services	Waterstons Limited	06/07/2022	Supplies And Services	7,874.00	0053242
Corporate Services	Wavenet Limited	27/07/2022	Supplies And Services	4,260.23	796661
Corporate Services	Wavenet Limited	17/08/2022	Supplies And Services	5,293.89	808855
Corporate Services	Wavenet Limited	28/09/2022	Supplies And Services	5,372.40	820798
Corporate Services	Wavenet Limited	28/09/2022	Supplies And Services	4,408.09	832349
Capital Programme Expenditure	W H Construction Ltd	20/07/2022	Demolition	7,000.00	1701
Capital Programme Expenditure	W H Construction Ltd	13/07/2022	Works	60,755.28	1729
Property Services	W H Construction Ltd	20/07/2022	Premises Related Expenses	524.87	1733
Commercial And Technical	W H Construction Ltd	20/07/2022	Premises Related Expenses	1,550.00	1734
Commercial And Technical	W H Construction Ltd	20/07/2022	Premises Related Expenses	1,550.00	1735
Commercial And Technical	W H Construction Ltd	20/07/2022	Premises Related Expenses	750.00	1736
Commercial And Technical	W H Construction Ltd	20/07/2022	Premises Related Expenses	900.00	1737
Commercial And Technical	W H Construction Ltd	20/07/2022	Premises Related Expenses	4,125.00	1738
Capital Programme Expenditure	W H Construction Ltd	27/07/2022	Works	14,450.20	1739
Commercial And Technical	W H Construction Ltd	27/07/2022	Premises Related Expenses	1,495.00	1740
Capital Programme Expenditure	W H Construction Ltd	03/08/2022	Works	29,390.44	1742
Capital Programme Expenditure	W H Construction Ltd	03/08/2022	Works	82,716.13	1744
Capital Programme Expenditure	W H Construction Ltd	21/09/2022	Works	3,064.69	1754
Commercial And Technical	W H Construction Ltd	21/09/2022	Premises Related Expenses	600.00	1756
Commercial And Technical	W H Construction Ltd	21/09/2022	Premises Related Expenses	1,350.00	1757
Commercial And Technical	W H Construction Ltd	21/09/2022	Premises Related Expenses	750.00	1758
Commercial And Technical	W H Construction Ltd	21/09/2022	Premises Related Expenses	1,500.00	1759
Housing Propety Services	Wickes Building Supplies Ltd	20/07/2022	Premises Related Expenses	3,150.00	10008206

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Housing Propety Services	Wickes Building Supplies Ltd	10/08/2022	Premises Related Expenses	2,070.00	10008354
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	5,274.00	10005310
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	2,889.00	10005673
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	4,752.00	10005674
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	5,121.00	10005675
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	3,357.00	10005676
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	4,599.00	10005820
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	4,320.00	10006098
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	3,159.00	10006099
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	5,508.00	10006493
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	5,094.00	10006494
Housing Propety Services	Wickes Building Supplies Ltd	27/07/2022	Premises Related Expenses	3,078.00	10006495
Housing Propety Services	Wickes Building Supplies Ltd	20/07/2022	Premises Related Expenses	4,338.00	10008210
Housing Propety Services	Wickes Building Supplies Ltd	07/09/2022	Premises Related Expenses	1,152.00	10008494
Corporate Services	Willis Ltd	13/07/2022	Supplies And Services	8,736.00	10974A22/1PRM
Corporate Services	Willis Ltd	13/07/2022	Supplies And Services	5,000.00	10974A22/2FEE
Capital Programme Expenditure	Wilton Decorators Ltd	13/07/2022	Works	15,369.68	1089
Capital Programme Expenditure	Wilton Decorators Ltd	27/07/2022	Works	1,901.25	1091
Capital Programme Expenditure	Wilton Decorators Ltd	13/07/2022	Works	15,369.68	1092
Capital Programme Expenditure	Wilton Decorators Ltd	03/08/2022	Works	23,054.52	1093
Housing Propety Services	Wilton Decorators Ltd	31/08/2022	Premises Related Expenses	890.00	1094
Housing Propety Services	Wilton Decorators Ltd	03/08/2022	Premises Related Expenses	1,520.00	1095
Capital Programme Expenditure	Wilton Decorators Ltd	31/08/2022	Works	14,399.45	1096
Housing Propety Services	Wilton Decorators Ltd	31/08/2022	Premises Related Expenses	1,050.00	1097
Capital Programme Expenditure	Wilton Decorators Ltd	03/08/2022	Works	3,675.00	1098

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Capital Programme Expenditure	Wilton Decorators Ltd	03/08/2022	Works	4,120.00	1100
Capital Programme Expenditure	Wilton Decorators Ltd	17/08/2022	Works	7,457.80	1102
Capital Programme Expenditure	Wilton Decorators Ltd	31/08/2022	Works	6,427.80	1103
Capital Programme Expenditure	Wilton Decorators Ltd	31/08/2022	Works	15,854.40	1104
Capital Programme Expenditure	Wilton Decorators Ltd	14/09/2022	Works	2,886.20	1106
Community & Wellbeing Servic	Woodlands Lodge	06/07/2022	Premises Related Expenses	935.00	67252
Community & Wellbeing Servic	Woodlands Lodge	10/08/2022	Premises Related Expenses	1,530.00	67252B1
Capital Programme Expenditure	Woods Building Services Ltd	07/09/2022	Works	1,670.00	IHO100021
Planning Development Services	Woolf Bond Planning Llp	06/07/2022	Employee Expenses	11,555.32	DCB//3765
Corporate Services	Workbuzz Analytics Ltd	27/07/2022	Supplies And Services	864.00	INV-6008
Corporate Services	Workbuzz Analytics Ltd	03/08/2022	Supplies And Services	864.00	INV-6392
Corporate Services	Xerox Finance Ltd	21/09/2022	Supplies And Services	796.86	97600445
Corporate Services	Xerox Finance Ltd	21/09/2022	Supplies And Services	629.84	97600446
Housing Management	Zinc Arts	20/07/2022	Premises Related Expenses	1,395.33	2123
Corporate Services	Zoho Corporation Limited	07/09/2022	Supplies And Services	3,050.00	80040000667
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	25,486.85	EI-19H070-0027
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	6,887.34	F 19H070-0621
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	1,465.24	F 19H070-0631
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	21,509.71	F 19H070-0761
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	27,632.66	F 19H070-0771
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	1,488.12	F 19H070-0821
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	4,573.22	F 19H070-0831
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	7,825.33	F 19H070-0841
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	1,524.54	F 19H070-0851
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	980.28	HB 19H0700531

Directorate	Supplier Name	Date Paid	Expense Type	et line amount	Invoice no:
Corporate Services	Zurich Insurance Plc	14/09/2022	Supplies And Services	2,901.50	I1512
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	460,717.85	QLA-19H070002
Corporate Services	Zurich Insurance Plc	21/09/2022	Supplies And Services	4,430.00	SECURED REC
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	1,764.24	TER19H070-070
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	22,080.67	TER19H070-075
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	5,985.57	TER19H070-079
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	3,218.48	TER19H070-080
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	593.67	TER19H070086
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	2,467.90	TER19H070089
Corporate Services	Zurich Insurance Plc	31/08/2022	Supplies And Services	1,008.00	TP19H070-0023