

Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	G J Pulham Ltd	02/01/2024	Works	8,270
Capital Programme Expenditure	North Weald Bassett Parish Council	03/01/2024	Works	15,000
Capital Programme Expenditure	R.C.A Structures Ltd	03/01/2024	Works	720
Capital Programme Expenditure	Theydon Bois Parish Council	03/01/2024	Works	22,500
Chief Executive Office	Borough Of Broxbourne	03/01/2024	Professional Fees	44,974
Chief Executive Office	The Oyster Partnership Ltd	03/01/2024	Agency Staff	661
Contract & Technical Services	W H Construction Ltd	03/01/2024	Training Expenses	3,100
Corporate Support Services	Arc Energy Assessment Limited	03/01/2024	Professional Fees	2,070
Corporate Support Services	Billi Uk Limited	03/01/2024	Building Maintenance	4,528
Corporate Support Services	Birketts Llp	03/01/2024	Legal Expenses	5,536
Corporate Support Services	Borough Of Broxbourne	03/01/2024	Professional Fees	5,230
Corporate Support Services	Cibse Services Ltd	03/01/2024	Training Expenses	790
Corporate Support Services	Daniel Robinson And Sons Ltd	03/01/2024	Professional Fees	930
Corporate Support Services	Ddm Fire Safety	03/01/2024	Building Maintenance	728
Corporate Support Services	Edf Energy	03/01/2024	Electricity	443,995
Corporate Support Services	Greenacre Recruitment Ltd	03/01/2024	Agency Staff	3,529
Corporate Support Services	Idea Improvement & Development Agency	03/01/2024	Training Expenses	1,900
Corporate Support Services	Kingsley Napley Llp	03/01/2024	Legal Expenses	2,756
Corporate Support Services	Smart Merchants Ltd	03/01/2024	Building Maintenance	511
Deputy Chief Executive	Goboplus Limited	03/01/2024	Equipment - New	2,150
Deputy Chief Executive	Sadlers Taxis Essex Ltd	03/01/2024	Activities	558

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Blake Contractors Limited	03/01/2024	Other Maintenance	1,564
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	03/01/2024	Highways Contractors	2,377
Environment And Street Scene	Metric Group Ltd	03/01/2024	Other Maintenance	4,914
Environment And Street Scene	North Weald Fire Rescue	03/01/2024	Professional Fees	508
Environment And Street Scene	Veolia Es Landfill Limited	03/01/2024	Other Maintenance	1,885
Finance And Ict	Autodesk Limited	03/01/2024	Annual Support / Licenses	3,580
Finance And Ict	Hays Specialist Recruitment Ltd	03/01/2024	Agency Staff	818
Finance And Ict	Paystream My Max 3 Limited	03/01/2024	Agency Staff	3,000
Finance And Ict	Vyta Secure Ltd	03/01/2024	Refuse Removal	2,565
Housing	L&Q Living	03/01/2024	Professional Fees	5,178
Housing Propety Services	Greenacre Recruitment Ltd	03/01/2024	Agency Staff	1,963
Housing Propety Services	Qualis Management Ltd	03/01/2024	Building Maintenance	693,925
Hra Capital	Ecd Architects Ltd	03/01/2024	Architects Fees	9,553
Hra Capital	Lr Cope Consultancy Ltd	03/01/2024	Software Consultancy	5,200
Hra Capital	Openview Security Solutions Ltd	03/01/2024	Works	3,103
Planning & Development	Birketts Llp	03/01/2024	Professional Fees	2,316
Planning & Development	Carrington West Limited	03/01/2024	Agency Staff	7,354
Planning & Development	East Hertfordshire Dc	03/01/2024	Legal Expenses	1,193
Planning & Development	Montagu Evans	03/01/2024	Legal Expenses	29,720
Planning & Development	Ove Arup & Partners Ltd	03/01/2024	Consultants Fees	3,143
Repairs Fund Expenditure	Ddm Fire Safety	03/01/2024	Building Maintenance	1,318
Repairs Fund Expenditure	Dds (International) Ltd	03/01/2024	Building Maintenance	4,256
Repairs Fund Expenditure	Essex Lift Services Ltd	03/01/2024	Building Maintenance	1,931
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	03/01/2024	Building Maintenance	5,019
Repairs Fund Expenditure	Smart Merchants Ltd	03/01/2024	Building Maintenance	764

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Greenacre Recruitment Ltd	03/01/2024	Agency Staff	25,949
Total Management & Maintenance	Housing Partners Limited (Mri Software Llc) L	03/01/2024	Subscriptions	12,060
Total Management & Maintenance	Mfp Marketing	03/01/2024	Printing - External	3,485
Total Management & Maintenance	Reed Specialist Recruitment Ltd	03/01/2024	Agency Staff	1,509
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	03/01/2024	Other Contractors	1,446
Capital Programme Expenditure	Enable Access Limited	09/01/2024	Works	3,298
Capital Programme Expenditure	Gb Adaptions Ltd	09/01/2024	Works	17,940
Capital Programme Expenditure	Stannah Lift Services Ltd	09/01/2024	Works	3,485
Corporate Support Services	Strettons	09/01/2024	Professional Fees	3,500
Leaseholders	Mr Charles Noakes	09/01/2024	Cash Receipts	980
Total Management & Maintenance	Pozitive Energy Ltd	09/01/2024	Consultants Fees	516
Capital Programme Expenditure	Places For People Leisure Management Ltd	10/01/2024	Works	77,181
Chief Executive Office	Sharrons Event Catering Company Ltd	10/01/2024	Vehicle Hire	597
Commercial And Technical	Ernest Doe & Sons Ltd	10/01/2024	Vehicle Hire	9,245
Commercial And Technical	Qualis Management Ltd	10/01/2024	Consultants Fees	4,000
Commercial And Technical	Qualis Management Ltd	10/01/2024	Other Contractors	97,061
Commercial And Technical	Qualis Management Ltd	10/01/2024	Professional Fees	9,300
Corporate Support Services	Artel Facilities Management Limited	10/01/2024	Fixed Plant Maintenance	680
Corporate Support Services	British Gas Lite	10/01/2024	Electricity	4,178
Corporate Support Services	Cadogan King Ltd	10/01/2024	Security	16,533
Corporate Support Services	Carter Jonas	10/01/2024	Legal Expenses	5,500
Corporate Support Services	Clarke Hillyer Ltd	10/01/2024	Professional Fees	2,850
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	10/01/2024	Legal Expenses	1,558
Corporate Support Services	Essex Fire Authority	10/01/2024	Contributions	1,496
Corporate Support Services	Ingleton Wood	10/01/2024	Professional Fees	5,700

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Mrm Facilities Management Limited	10/01/2024	Building Maintenance	1,840
Corporate Support Services	Qualis Commercial Ltd	10/01/2024	Other Contractors	77,035
Corporate Support Services	Simmtronic Lighting Controls	10/01/2024	Building Maintenance	1,050
Corporate Support Services	Tanker And Drain Solutions Ltd	10/01/2024	Building Maintenance	2,389
Corporate Support Services	The Pcs Group	10/01/2024	Cleaning	11,041
Deputy Chief Executive	Hg Museum Consultancy	10/01/2024	Professional Fees	1,625
Deputy Chief Executive	Mfp Marketing	10/01/2024	Printing - External	526
Deputy Chief Executive	Panther Print & Design Ltd	10/01/2024	Printing - External	590
Deputy Chief Executive	Robert Padfield Ltd	10/01/2024	Rents / Hire Of Hall	1,450
Deputy Chief Executive	The Pcs Group	10/01/2024	Cleaning	738
Environment And Street Scene	Axis Ped Limited	10/01/2024	Contingency	1,600
Environment And Street Scene	Biffa Waste Services Ltd	10/01/2024	Highways Contractors	2,280
Environment And Street Scene	Chipside Limited	10/01/2024	Banking And Cash Collection	3,313
Environment And Street Scene	Cirrus Research Plc	10/01/2024	Equipment - Maintenance	873
Environment And Street Scene	Frank Shaw Associates Ltd	10/01/2024	Contingency	15,500
Environment And Street Scene	Gristwood & Toms Ltd	10/01/2024	Tree Maintenance	14,152
Environment And Street Scene	Hydro International Data, Insight &	10/01/2024	Cleansing Contractors	3,518
Environment And Street Scene	Mckenzie Arnold Group Ltd	10/01/2024	Professional Fees	2,479
Environment And Street Scene	Mr Mark Davies	10/01/2024	Highways Contractors	1,250
Environment And Street Scene	Nsl Limited	10/01/2024	Parking Contractor	21,384
Environment And Street Scene	Tile Hill Interim & Executive Ltd	10/01/2024	Agency Staff	9,150
Finance And Ict	British Telecommunications Plc	10/01/2024	Fixed Network Line Costs	10,437
Finance And Ict	Hays Specialist Recruitment Ltd	10/01/2024	Agency Staff	15,131
Finance And Ict	Paystream My Max 3 Limited	10/01/2024	Agency Staff	5,400
Finance And Ict	Ricoh Uk Limited	10/01/2024	Equipment - Hired	4,816

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing	Landmark Housing Group	10/01/2024	Rents / Hire Of Hall	588
Housing	London & Co Uk Ltd	10/01/2024	Rents / Hire Of Hall	5,270
Housing	The Rent Guarantee Company	10/01/2024	Rents / Hire Of Hall	15,562
Housing Ict	Energy & Compliance Technology Limited	10/01/2024	Annual Support / Licenses	29,750
Housing & Property Services	Tile Hill Interim & Executive Ltd	10/01/2024	Agency Staff	15,600
Housing Propety Services	Qualis Management Ltd	10/01/2024	Building Maintenance	169,974
Hra Capital	Airey Miller Limited	10/01/2024	Management Consultant	1,200
Hra Capital	Claire Bullock Consultancy Limited	10/01/2024	Software Consultancy	3,150
Hra Capital	Essex Lift Services Ltd	10/01/2024	Works	27,929
Hra Capital	Exterior Plas Ltd	10/01/2024	Works	25,792
Hra Capital	Lioness Recruitment Limited	10/01/2024	Software Consultancy	2,200
Hra Capital	Qualis Management Ltd	10/01/2024	Voids Works	294,313
Hra Capital	Qualis Management Ltd	10/01/2024	Works	170,171
Hra Capital	Richard F Gill & Associates	10/01/2024	Surveys	800
Hra Capital	Tsg Building Services Plc	10/01/2024	Works	138,689
Hra Capital	Vsn Enterprises Ltd	10/01/2024	Works	15,797
Hra Income Recovery Service	Marks Consulting Partners Limited	10/01/2024	Agency Staff	3,325
Laa Pooled Funds	Arc Theatre	10/01/2024	Grants Spend As Agent	10,450
Laa Pooled Funds	B&G Cleaning Systems Ltd	10/01/2024	Grants Spend As Agent	3,659
Planning & Development	Bloom Procurement Services Ltd	10/01/2024	Agency Staff	11,067
Planning & Development	Carrington West Limited	10/01/2024	Agency Staff	3,776
Planning & Development	Phil Jones Associates Ltd	10/01/2024	Consultants Fees	3,500
Repairs Fund Expenditure	B&Q Ltd	10/01/2024	Building Maintenance	1,409
Repairs Fund Expenditure	Ddm Fire Safety	10/01/2024	Building Maintenance	820
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	10/01/2024	Building Maintenance	5,195

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	10/01/2024	Agency Staff	6,300
Total Management & Maintenance	Airey Miller Limited	10/01/2024	Consultants Fees	1,450
Total Management & Maintenance	Gristwood & Toms Ltd	10/01/2024	Tree Maintenance	4,814
Total Management & Maintenance	Janitorial Express	10/01/2024	Cleaning Materials	619
Total Management & Maintenance	Nationspaces Developments Ltd	10/01/2024	Premises	1,011
Total Management & Maintenance	Principal Trees Ltd	10/01/2024	Tree Maintenance	4,600
Total Management & Maintenance	Thames Water Utilities Ltd	10/01/2024	Water Charges	5,314
Total Management & Maintenance	Warwick Estates-Kennet Management Co Ltd	10/01/2024	Premises	1,607
Capital Programme Expenditure	Epping Upland Parish Council	15/01/2024	Works	15,000
Capital Programme Expenditure	Stanford Rivers Parish Council	15/01/2024	Works	15,000
Corporate Support Services	Essex County Council	15/01/2024	Professional Fees	1,314
Corporate Support Services	P120pm00125403	15/01/2024	Levy Fees	6,521
Environment And Street Scene	Essex County Council	15/01/2024	Legal Expenses	4,950
Finance And Ict	Uttlesford District Council	15/01/2024	Printing - External	600
Place	Harlow Council	15/01/2024	Contributions	25,000
Planning & Development	Essex County Council	15/01/2024	Contributions	1,437
Capital Programme Expenditure	Advanced Building & Maintenance ServicesLtd	16/01/2024	Works	4,660
Capital Programme Expenditure	Nazeing Common Cricket Club	16/01/2024	Works	50,000
Capital Programme Expenditure	Ongar & District Community Association	16/01/2024	Works	12,033
Capital Programme Expenditure	Theydon Garnon Parochial Church Council	16/01/2024	Works	25,000
Housing	Aria Parsley	16/01/2024	Grants General	2,100
Housing	Integration Support Services	16/01/2024	Subscriptions	15,000
Hra Capital	Indulgent Stays Ltd	16/01/2024	Works	28,200
Place	Loughton Broadway Town Centre Partnership	16/01/2024	Subscriptions	1,000
Planning & Development	Sjt Developments Ltd	16/01/2024	Legal Expenses	12,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Advanced Vision Surveillance Ltd	17/01/2024	Equipment Acquisition	11,555
Capital Programme Expenditure	Anthony Collins Solicitors Llp	17/01/2024	Works	4,000
Capital Programme Expenditure	Places For People Leisure Management Ltd	17/01/2024	Works	15,000
Capital Programme Expenditure	Vp-Av Limited	17/01/2024	Equipment Acquisition	1,850
Corporate Support Services	Birketts Llp	17/01/2024	Legal Expenses	1,091
Corporate Support Services	Cadogan King Ltd	17/01/2024	Security	16,533
Corporate Support Services	Edf Energy	17/01/2024	Electricity	19,751
Corporate Support Services	Equivo Limited	17/01/2024	Security	14,850
Corporate Support Services	Everykind	17/01/2024	Training Expenses	1,133
Corporate Support Services	Greenacre Recruitment Ltd	17/01/2024	Agency Staff	1,412
Corporate Support Services	Hair & Son	17/01/2024	Professional Fees	3,000
Corporate Support Services	Jared Norman - Field Court Chambers Barrister	17/01/2024	Consultants Fees	788
Corporate Support Services	Martin Shepherd Solicitors Llp	17/01/2024	Legal Expenses	3,006
Corporate Support Services	Mears Ltd	17/01/2024	Professional Fees	3,300
Corporate Support Services	Psl Print Management Ltd	17/01/2024	Postage	3,421
Corporate Support Services	Qualis Management Ltd	17/01/2024	Building Maintenance	8,244
Corporate Support Services	Qualis Management Ltd	17/01/2024	Professional Fees	1,200
Corporate Support Services	Sps Doorguard Limited	17/01/2024	Professional Fees	3,717
Corporate Support Services	Trowers & Hamlins Llp	17/01/2024	Legal Expenses	2,401
Corporate Support Services	William Mcbarnet	17/01/2024	Consultants Fees	900
Deputy Chief Executive	Edf Energy	17/01/2024	Electricity	1,839
Deputy Chief Executive	Theydon Timber Ltd	17/01/2024	Materials	670
Environment And Street Scene	Edf Energy	17/01/2024	Electricity	2,104
Environment And Street Scene	Environmental Drainage & Building Services	17/01/2024	Sewage & Environmental Service	640
Environment And Street Scene	Essex Tree Care Ltd	17/01/2024	Tree Maintenance	3,396

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	General Business Holdings Limited	17/01/2024	Other Contractors	1,677
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	17/01/2024	Highways Contractors	924
Environment And Street Scene	Monthind Clean Llp	17/01/2024	Cleaning	637
Environment And Street Scene	Nsl Limited	17/01/2024	Parking Contractor	22,208
Environment And Street Scene	Qualis Commercial Ltd	17/01/2024	Banking And Cash Collection	10,000
Environment And Street Scene	Qualis Management Ltd	17/01/2024	Other Maintenance	700
Environment And Street Scene	Rob Lockhart Studios	17/01/2024	Advertising	2,600
Finance And Ict	Arlingclose Ltd	17/01/2024	Consultants Fees	2,340
Finance And Ict	Gamma Network Solutions Limited	17/01/2024	Annual Support / Licenses	5,946
Finance And Ict	Hays Specialist Recruitment Ltd	17/01/2024	Agency Staff	4,498
Finance And Ict	Morgan Hunt Uk Ltd	17/01/2024	Agency Staff	7,295
Finance And Ict	Penna Plc	17/01/2024	Agency Staff	7,742
Finance And Ict	Phoenix Software Ltd	17/01/2024	Annual Support / Licenses	23,018
Finance And Ict	Royal Mail Group Plc	17/01/2024	Postage	1,258
Housing Propety Services	Greenacre Recruitment Ltd	17/01/2024	Agency Staff	806
Housing Propety Services	Qualis Management Ltd	17/01/2024	Building Maintenance	24,659
Hra Capital	Ecd Architects Ltd	17/01/2024	Architects Fees	2,728
Hra Capital	Exterior Plas Ltd	17/01/2024	Works	10,483
Hra Capital	M & J Services Ltd	17/01/2024	Works	65,677
Hra Capital	Qualis Management Ltd	17/01/2024	Voids Works	279,058
Hra Capital	Qualis Management Ltd	17/01/2024	Works	4,064
Hra Capital	Scci Alphatrack Ltd	17/01/2024	Works	1,729
Hra Capital	W H Construction Ltd	17/01/2024	Works	36,772
Hra Capital	Wilton Decorators Ltd	17/01/2024	Works	4,191
Land & Estates Service	Qualis Management Ltd	17/01/2024	Grounds Maintenance	2,698

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Bloom Procurement Services Ltd	17/01/2024	Consultants Fees	11,750
Planning & Development	Carrington West Limited	17/01/2024	Agency Staff	7,686
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	17/01/2024	Consultants Fees	1,195
Planning & Development	Newsquest Media Group	17/01/2024	Publicity	539
Planning & Development	Rainbow Services	17/01/2024	Consultants Fees	2,917
Repairs Fund Expenditure	Closomat Limited	17/01/2024	Building Maintenance	515
Repairs Fund Expenditure	Dds (International) Ltd	17/01/2024	Building Maintenance	1,054
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	17/01/2024	Agency Staff	2,800
Total Management & Maintenance	Civica Uk Ltd	17/01/2024	Annual Support / Licenses	32,954
Total Management & Maintenance	Edf Energy	17/01/2024	Electricity	4,645
Total Management & Maintenance	Essex Tree Care Ltd	17/01/2024	Tree Maintenance	6,545
Total Management & Maintenance	Greenacre Recruitment Ltd	17/01/2024	Agency Staff	8,483
Total Management & Maintenance	Qualis Management Ltd	17/01/2024	Grounds Maintenance	7,983
Total Management & Maintenance	Total Gas & Power Limited	17/01/2024	Gas	30,773
Total Management & Maintenance	W H Construction Ltd	17/01/2024	Equipment - New	890
Capital Programme Expenditure	Accessible Solutions Limited	23/01/2024	Works	7,995
Capital Programme Expenditure	Stannah Lift Services Ltd	23/01/2024	Works	3,015
Housing	Apollo Business Finance Ltd	23/01/2024	Grants General	997
Housing	C Huckle	23/01/2024	Rents	1,009
Planning & Development	Mjd Planning Ltd	23/01/2024	Legal Expenses	2,215
Capital Programme Expenditure	Officevision Limited	24/01/2024	Equipment Acquisition	7,460
Contract & Technical Services	K I & J A Tatam	24/01/2024	Professional Fees	618
Corporate Support Services	British Gas Lite	24/01/2024	Electricity	1,895
Corporate Support Services	Cibse Services Ltd	24/01/2024	Training Expenses	1,450
Corporate Support Services	Ddm Fire Safety	24/01/2024	Building Maintenance	728

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Derrick Wade Waters	24/01/2024	Professional Fees	1,250
Corporate Support Services	Greenacre Recruitment Ltd	24/01/2024	Agency Staff	1,765
Corporate Support Services	Kingsley Napley Llp	24/01/2024	Legal Expenses	1,500
Corporate Support Services	London Elite Electrical Limited	24/01/2024	Building Maintenance	796
Corporate Support Services	Psl Print Management Ltd	24/01/2024	Postage	3,097
Corporate Support Services	P Tuckwell Ltd	24/01/2024	Vehicle Parts / Repairs	2,336
Corporate Support Services	Qualis Commercial Ltd	24/01/2024	Other Contractors	1,560
Deputy Chief Executive	Dannells Limited	24/01/2024	Materials	829
Deputy Chief Executive	Ellab (Uk) Ltd	24/01/2024	Equipment - New	682
Deputy Chief Executive	Sigmaone Ltd	24/01/2024	Professional Fees	900
Environment And Street Scene	Biffa Municipal Ltd	24/01/2024	Cleansing Contractors	194,198
Environment And Street Scene	Biffa Municipal Ltd	24/01/2024	Equipment - New	14,314
Environment And Street Scene	Biffa Municipal Ltd	24/01/2024	Grounds Maintenance	635
Environment And Street Scene	Biffa Municipal Ltd	24/01/2024	Materials	16,650
Environment And Street Scene	Biffa Municipal Ltd	24/01/2024	Publicity	9,546
Environment And Street Scene	C.Q Surfacing Ltd	24/01/2024	Other Maintenance	1,760
Environment And Street Scene	Dunmow Group	24/01/2024	Highways Contractors	11,745
Environment And Street Scene	Edf Energy	24/01/2024	Electricity	1,813
Environment And Street Scene	Essex Tree Care Ltd	24/01/2024	Tree Maintenance	31,739
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	24/01/2024	Highways Contractors	1,814
Environment And Street Scene	Metric Group Ltd	24/01/2024	Other Maintenance	711
Environment And Street Scene	Optimum Professional Solutions Ltd	24/01/2024	Consultants Fees	17,281
Environment And Street Scene	Rapid Vision Systems Ltd	24/01/2024	Equipment - Maintenance	672
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	24/01/2024	Cleansing Contractors	3,046
Environment And Street Scene	Veolia Es Landfill Limited	24/01/2024	Other Maintenance	1,885

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Finance And Ict	Hays Specialist Recruitment Ltd	24/01/2024	Agency Staff	10,632
Finance And Ict	Lg Futures Ltd	24/01/2024	Consultants Fees	25,510
Finance And Ict	Paystream My Max 3 Limited	24/01/2024	Agency Staff	6,000
Finance And Ict	Royal Mail Group Plc	24/01/2024	Postage	538
Housing Development	Tyme Solutions	24/01/2024	Agency Staff	2,400
Housing Options	Royal Gunpowder Mills Co Ltd	24/01/2024	Conference Expenses	3,795
Housing Propety Services	Greenacre Recruitment Ltd	24/01/2024	Agency Staff	1,011
Housing Propety Services	Qualis Management Ltd	24/01/2024	Building Maintenance	117,064
Hra Capital	Equans Regeneration Limited	24/01/2024	Works	321,366
Hra Capital	Exterior Plas Ltd	24/01/2024	Works	8,123
Hra Capital	Qualis Management Ltd	24/01/2024	Voids Works	37,858
Hra Capital	Tsg Building Services Plc	24/01/2024	Works	112,136
Hra Capital	Wilton Decorators Ltd	24/01/2024	Works	8,076
Laa Pooled Funds	W H Construction Ltd	24/01/2024	Grants Spend As Agent	3,900
Planning & Development	Asitha Ranatunga	24/01/2024	Professional Fees	11,400
Planning & Development	Bps Dorking Ltd T/A Bps Chartered Surveyors	24/01/2024	Professional Fees	3,500
Planning & Development	Carrington West Limited	24/01/2024	Agency Staff	4,702
Planning & Development	Farm & Country Supplies Ltd	24/01/2024	Equipment - New	512
Planning & Development	Forestville Communications Limited	24/01/2024	Consultants Fees	2,750
Planning & Development	Mr Giles Atkinson	24/01/2024	Legal Expenses	10,000
Planning & Development	Newsquest Media Group	24/01/2024	Publicity	539
Planning & Development	Place Informatics Ltd	24/01/2024	Consultants Fees	1,950
Planning & Development	T, Williams Electrical Ltd	24/01/2024	Consultants Fees	575
Repairs Fund Expenditure	B&Q Ltd	24/01/2024	Building Maintenance	578
Repairs Fund Expenditure	Ddm Fire Safety	24/01/2024	Building Maintenance	1,318

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	24/01/2024	Building Maintenance	82,196
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	24/01/2024	Agency Staff	3,500
Total Management & Maintenance	Biffa Municipal Ltd	24/01/2024	Cleansing Contractors	5,900
Total Management & Maintenance	Edf Energy	24/01/2024	Electricity	18,181
Total Management & Maintenance	Greenacre Recruitment Ltd	24/01/2024	Agency Staff	7,018
Total Management & Maintenance	Lhs	24/01/2024	Professional Fees	5,333
Capital Programme Expenditure	J H Contractors (Essex) Limited	30/01/2024	Works	6,500
Finance And Ict	Department For Levelling Up,	30/01/2024	Grants Spend As Agent	3,150
Capital Programme Expenditure	Firmstep	31/01/2024	Capital Software	5,800
Capital Programme Expenditure	Forestville Communications Limited	31/01/2024	Works	3,440
Capital Programme Expenditure	Gamma Network Solutions Limited	31/01/2024	Capital Software	21,037
Chief Executive Office	Lexisnexis	31/01/2024	Subscriptions	2,765
Corporate Support Services	Abacus Management & Training Consultancy Ltd	31/01/2024	Training Expenses	600
Corporate Support Services	Birketts Llp	31/01/2024	Legal Expenses	1,500
Corporate Support Services	Edf Energy	31/01/2024	Electricity	10,138
Corporate Support Services	Greenacre Recruitment Ltd	31/01/2024	Agency Staff	1,765
Corporate Support Services	Mrm Facilities Management Limited	31/01/2024	Building Maintenance	1,763
Corporate Support Services	Psl Print Management Ltd	31/01/2024	Postage	4,995
Corporate Support Services	P Tuckwell Ltd	31/01/2024	Vehicle Parts / Repairs	3,185
Corporate Support Services	The Pcs Group	31/01/2024	Cleaning	11,041
Deputy Chief Executive	Edf Energy	31/01/2024	Electricity	3,220
Deputy Chief Executive	Gatherwell Ltd	31/01/2024	Activities	5,000
Deputy Chief Executive	The Pcs Group	31/01/2024	Cleaning	738
Environment And Street Scene	Angloco Ltd	31/01/2024	Other Maintenance	1,481
Environment And Street Scene	C.Q Surfacing Ltd	31/01/2024	Other Maintenance	860

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Edf Energy	31/01/2024	Electricity	2,179
Environment And Street Scene	Gristwood & Toms Ltd	31/01/2024	Tree Maintenance	6,157
Environment And Street Scene	Terberg Dts (Uk) Ltd	31/01/2024	Other Maintenance	1,237
Environment And Street Scene	W H Construction Ltd	31/01/2024	Other Maintenance	1,116
Finance And Ict	British Telecommunications Plc	31/01/2024	Fixed Network Line Costs	10,738
Finance And Ict	Gamma Network Solutions Limited	31/01/2024	Annual Support / Licenses	13,394
Finance And Ict	Morgan Hunt Uk Ltd	31/01/2024	Agency Staff	19,523
Finance And Ict	Phoenix Software Ltd	31/01/2024	Consultants Fees	5,000
Finance And Ict	Softcat Ltd	31/01/2024	Annual Support / Licenses	9,086
Finance And Ict	Vyta Secure Ltd	31/01/2024	Refuse Removal	1,514
Housing Propety Services	Greenacre Recruitment Ltd	31/01/2024	Agency Staff	1,025
Housing Propety Services	Qualis Management Ltd	31/01/2024	Building Maintenance	8,100
Hra Capital	Advanced Vision Surveillance Ltd	31/01/2024	Equipment Acquisition	5,843
Hra Capital	Baily Garner Llp	31/01/2024	Consultancy Fees	16,164
Hra Capital	Qualis Management Ltd	31/01/2024	Works	155,571
Hra Capital	Stannah Lift Services Ltd	31/01/2024	Works	3,015
Hra Capital	Wilton Decorators Ltd	31/01/2024	Works	2,855
Laa Pooled Funds	Green Tornado	31/01/2024	Grants Spend As Agent	1,263
Planning & Development	Aecom Ltd	31/01/2024	Consultants Fees	6,088
Planning & Development	Carrington West Limited	31/01/2024	Agency Staff	6,615
Planning & Development	Forestville Communications Limited	31/01/2024	Consultants Fees	5,500
Planning & Development	Guy Nicholson	31/01/2024	Consultants Fees	1,666
Planning & Development	Montagu Evans	31/01/2024	Legal Expenses	7,570
Repairs Fund Expenditure	B&Q Ltd	31/01/2024	Building Maintenance	808
Repairs Fund Expenditure	Edmund Services Limited	31/01/2024	Building Maintenance	540

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	31/01/2024	Building Maintenance	6,868
Repairs Fund Expenditure	Lawrence Ehc Ltd	31/01/2024	Building Maintenance	806
Repairs Fund Expenditure	Stannah Lift Services Ltd	31/01/2024	Building Maintenance	877
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	31/01/2024	Agency Staff	7,000
Total Management & Maintenance	Binder Ltd	31/01/2024	Other Maintenance	713
Total Management & Maintenance	Edf Energy	31/01/2024	Electricity	56,031
Total Management & Maintenance	Essex Tree Care Ltd	31/01/2024	Tree Maintenance	9,450
Total Management & Maintenance	Greenacre Recruitment Ltd	31/01/2024	Agency Staff	4,430
Total Management & Maintenance	Gristwood & Toms Ltd	31/01/2024	Tree Maintenance	516
Total Management & Maintenance	Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	671
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	31/01/2024	Equipment - New	1,032
Capital Programme Expenditure	Matching Parish Council	01/02/2024	Works	6,696
Capital Programme Expenditure	Theydon Mount Parish Council	01/02/2024	Works	1,271
Corporate Support Services	Borough Of Broxbourne	01/02/2024	Professional Fees	5,230
Environment And Street Scene	Essex County Council	01/02/2024	Levy Fees	8,577
Planning & Development	East Hertfordshire Dc	01/02/2024	Legal Expenses	2,717
Capital Programme Expenditure	J H Contractors (Essex) Limited	06/02/2024	Works	3,850
Housing	Apollo Business Finance Ltd	06/02/2024	Grants General	1,597
Housing	Balgores Letting	06/02/2024	Grants General	2,124
Housing	St Andrews C Of E Primary School	06/02/2024	Grants General	3,300
Capital Programme Expenditure	Anthony Collins Solicitors Llp	07/02/2024	Works	6,978
Capital Programme Expenditure	Arcus Global Limited	07/02/2024	Capital Software	48,750
Capital Programme Expenditure	Forestville Communications Limited	07/02/2024	Works	1,220
Capital Programme Expenditure	Officevision Limited	07/02/2024	Equipment Acquisition	18,300
Chief Executive Office	Civica Election Services Limited	07/02/2024	Postage	4,387

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Chief Executive Office	The Oyster Partnership Ltd	07/02/2024	Agency Staff	4,773
Commercial And Technical	Qualis Management Ltd	07/02/2024	Consultants Fees	4,000
Commercial And Technical	Qualis Management Ltd	07/02/2024	Other Contractors	97,061
Commercial And Technical	Qualis Management Ltd	07/02/2024	Professional Fees	9,300
Contract & Technical Services	K I & J A Tatam	07/02/2024	Professional Fees	585
Corporate Support Services	Arc Energy Assessment Limited	07/02/2024	Professional Fees	945
Corporate Support Services	Birketts Llp	07/02/2024	Legal Expenses	3,650
Corporate Support Services	British Gas Lite	07/02/2024	Electricity	685
Corporate Support Services	Care Vending Services Ltd	07/02/2024	Equipment - Maintenance	604
Corporate Support Services	Contact Roller Shutters Ltd	07/02/2024	Building Maintenance	720
Corporate Support Services	Derrick Wade Waters	07/02/2024	Professional Fees	7,340
Corporate Support Services	Digital Id Ltd	07/02/2024	Fixed Plant Maintenance	1,035
Corporate Support Services	Edf Energy	07/02/2024	Electricity	1,472
Corporate Support Services	Equivo Limited	07/02/2024	Security	14,400
Corporate Support Services	Greenacre Recruitment Ltd	07/02/2024	Agency Staff	1,765
Corporate Support Services	Highline Roadmarkings Ltd	07/02/2024	Building Maintenance	2,150
Corporate Support Services	Mears Ltd	07/02/2024	Professional Fees	574
Corporate Support Services	Mrm Facilities Management Limited	07/02/2024	Building Maintenance	2,420
Corporate Support Services	Qualis Commercial Ltd	07/02/2024	Other Contractors	1,835
Corporate Support Services	Rotrex Group Ltd	07/02/2024	Building Maintenance	924
Corporate Support Services	Sky Air Conditioning Limited	07/02/2024	Building Maintenance	2,599
Deputy Chief Executive	Hg Museum Consultancy	07/02/2024	Professional Fees	4,063
Deputy Chief Executive	Robert Padfield Ltd	07/02/2024	Rents / Hire Of Hall	1,450
Environment And Street Scene	Anthony Collins Solicitors Llp	07/02/2024	Contingency	5,758
Environment And Street Scene	East Of England Ambulance Service	07/02/2024	Training Expenses	3,400

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	07/02/2024	Highways Contractors	1,414
Environment And Street Scene	Monthind Clean Llp	07/02/2024	Cleaning	637
Environment And Street Scene	Nsp (Normanton Screen Print)	07/02/2024	Contributions	1,457
Environment And Street Scene	Places For People Leisure Management Ltd	07/02/2024	Premises	25,006
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	07/02/2024	Cleansing Contractors	3,700
Environment And Street Scene	Rjd Electrical Services Ltd	07/02/2024	Other Maintenance	6,800
Environment And Street Scene	W H Construction Ltd	07/02/2024	Other Maintenance	11,455
Finance And Ict	Aigis It Security Limited	07/02/2024	Annual Support / Licenses	996
Finance And Ict	Arcus Global Limited	07/02/2024	Annual Support / Licenses	3,255
Finance And Ict	Hays Specialist Recruitment Ltd	07/02/2024	Agency Staff	4,907
Finance And Ict	House On The Hill Software Ltd	07/02/2024	Annual Support / Licenses	12,006
Finance And Ict	Morgan Hunt Uk Ltd	07/02/2024	Agency Staff	931
Finance And Ict	Paystream My Max 3 Limited	07/02/2024	Agency Staff	3,000
Finance And Ict	Royal Mail Group Plc	07/02/2024	Postage	1,096
Finance And Ict	Vodafone Limited	07/02/2024	Computer - Other	843
Housing	Landmark Housing Group	07/02/2024	Rents / Hire Of Hall	676
Housing	London & Co Uk Ltd	07/02/2024	Rents / Hire Of Hall	9,315
Housing	Oasis Hotel Harlow Ltd	07/02/2024	Rents / Hire Of Hall	11,652
Housing	The Rent Guarantee Company	07/02/2024	Rents / Hire Of Hall	7,266
Housing Propety Services	Greenacre Recruitment Ltd	07/02/2024	Agency Staff	1,038
Housing Propety Services	Qualis Management Ltd	07/02/2024	Building Maintenance	642,793
Hra Capital	Essex Lift Services Ltd	07/02/2024	Works	1,485
Hra Capital	Exterior Plas Ltd	07/02/2024	Works	18,042
Hra Capital	Lr Cope Consultancy Ltd	07/02/2024	Software Consultancy	9,967
Hra Capital	Qualis Management Ltd	07/02/2024	Software Consultancy	3,800

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Qualis Management Ltd	07/02/2024	Voids Works	208,697
Hra Capital	Rvtv Security Group Ltd	07/02/2024	Equipment Acquisition	3,498
Hra Capital	W H Construction Ltd	07/02/2024	Works	37,958
Hra Capital	Wilton Decorators Ltd	07/02/2024	Works	1,628
Place	Deyton Bell Limited	07/02/2024	Consultants Fees	11,500
Planning & Development	Asitha Ranatunga	07/02/2024	Professional Fees	17,002
Planning & Development	Carrington West Limited	07/02/2024	Agency Staff	3,946
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	07/02/2024	Consultants Fees	1,113
Planning & Development	Essex Wildlife Trust Ltd	07/02/2024	Grants General	10,300
Planning & Development	Jas Bhalla Architects Ltd	07/02/2024	Consultants Fees	5,000
Planning & Development	Newsquest Media Group	07/02/2024	Publicity	693
Planning & Development	Ove Arup & Partners Ltd	07/02/2024	Consultants Fees	1,855
Planning & Development	The Oyster Partnership Ltd	07/02/2024	Agency Staff	2,000
Planning & Development	White Label Publishing Ltd	07/02/2024	Marketing & Events	4,250
Repairs Fund Expenditure	B&Q Ltd	07/02/2024	Building Maintenance	720
Repairs Fund Expenditure	Dds (International) Ltd	07/02/2024	Building Maintenance	7,069
Repairs Fund Expenditure	Stannah Lift Services Ltd	07/02/2024	Building Maintenance	1,088
Total Management & Maintenance	Ark Consultancy Limited	07/02/2024	Professional Fees	13,259
Total Management & Maintenance	Basson & Co T/A Martin Lock & Safe	07/02/2024	Fix & Fittings New	527
Total Management & Maintenance	Castle Water Ltd	07/02/2024	Water Charges	525
Total Management & Maintenance	Edf Energy	07/02/2024	Electricity	18,443
Total Management & Maintenance	Greenacre Recruitment Ltd	07/02/2024	Agency Staff	15,621
Total Management & Maintenance	Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	838
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	07/02/2024	Other Contractors	1,448
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	13/02/2024	Works	6,820

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	South Hertfordshire Developments Ltd	13/02/2024	Works	5,590
Capital Programme Expenditure	Stannah Lift Services Ltd	13/02/2024	Works	10,344
Deputy Chief Executive	King Ramps Ltd	13/02/2024	Activities	3,509
Planning & Development	Mr T. Edens	13/02/2024	Legal Expenses	531
Capital Programme Expenditure	Places For People Leisure Management Ltd	14/02/2024	Works	686,657
Capital Programme Expenditure	Rvtv Security Group Ltd	14/02/2024	Equipment Acquisition	3,998
Commercial And Technical	Ernest Doe & Sons Ltd	14/02/2024	Vehicle Hire	2,880
Contract & Technical Services	Bemor Building Supplies	14/02/2024	Materials	1,962
Corporate Support Services	42br Barristers - Michael Grant	14/02/2024	Consultants Fees	700
Corporate Support Services	Birketts Llp	14/02/2024	Legal Expenses	1,887
Corporate Support Services	Edmund Services Limited	14/02/2024	Fixed Plant Maintenance	1,080
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	14/02/2024	Consultants Fees	5,393
Corporate Support Services	Greenacre Recruitment Ltd	14/02/2024	Agency Staff	1,765
Corporate Support Services	Hall And Kay Fire Services Ltd	14/02/2024	Fixed Plant Maintenance	680
Corporate Support Services	Innovate Healthcare Management Group Limited	14/02/2024	Employees - Other Payments	1,183
Corporate Support Services	Martin Shepherd Solicitors Llp	14/02/2024	Legal Expenses	1,656
Corporate Support Services	Premier Vehicle Management	14/02/2024	Vehicle Parts / Repairs	18,685
Corporate Support Services	Psl Print Management Ltd	14/02/2024	Postage	7,834
Corporate Support Services	Qualis Management Ltd	14/02/2024	Building Maintenance	1,777
Corporate Support Services	Sps Doorguard Limited	14/02/2024	Professional Fees	4,138
Deputy Chief Executive	Arc Theatre	14/02/2024	Activities	8,800
Deputy Chief Executive	Epping Forest District Museum Trust Cio	14/02/2024	Contributions	6,200
Deputy Chief Executive	System Simulation Ltd	14/02/2024	Subscriptions	2,401
Environment And Street Scene	Anthony Collins Solicitors Llp	14/02/2024	Contingency	3,588
Environment And Street Scene	British Parking Association	14/02/2024	Other Maintenance	720

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Chipside Limited	14/02/2024	Banking And Cash Collection	3,620
Environment And Street Scene	Dunmow Group	14/02/2024	Highways Contractors	10,976
Environment And Street Scene	Edf Energy	14/02/2024	Electricity	2,389
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	14/02/2024	Highways Contractors	2,694
Environment And Street Scene	Just Grab Services Ltd	14/02/2024	Cleansing Contractors	790
Environment And Street Scene	Optimum Professional Solutions Ltd	14/02/2024	Consultants Fees	20,125
Environment And Street Scene	Patrol	14/02/2024	Other Maintenance	510
Environment And Street Scene	Qualis Management Ltd	14/02/2024	Tree Maintenance	2,248
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	14/02/2024	Other Contractors	4,672
Environment And Street Scene	Stantec Uk Limited	14/02/2024	Contingency	13,693
Environment And Street Scene	Tile Hill Interim & Executive Ltd	14/02/2024	Agency Staff	13,725
Finance And Ict	Gamma Network Solutions Limited	14/02/2024	Annual Support / Licenses	6,234
Finance And Ict	Hays Specialist Recruitment Ltd	14/02/2024	Agency Staff	4,907
Finance And Ict	Morgan Hunt Uk Ltd	14/02/2024	Agency Staff	2,837
Finance And Ict	Paystream My Max 3 Limited	14/02/2024	Agency Staff	3,000
Housing	Morgan Hunt Uk Ltd	14/02/2024	Agency Staff	1,012
Housing	Oasis Hotel Harlow Ltd	14/02/2024	Rents / Hire Of Hall	9,399
Housing	Sadlers Taxis Essex Ltd	14/02/2024	Other Travel Expenses	548
Housing	The Rent Guarantee Company	14/02/2024	Rents / Hire Of Hall	7,140
Housing Development	Tyme Solutions	14/02/2024	Agency Staff	5,200
Housing & Property Services	Tile Hill Interim & Executive Ltd	14/02/2024	Agency Staff	21,450
Housing Propety Services	Greenacre Recruitment Ltd	14/02/2024	Agency Staff	1,022
Housing Propety Services	Qualis Management Ltd	14/02/2024	Building Maintenance	31,386
Hra Capital	Aran Insulation Limited	14/02/2024	Works	5,246
Hra Capital	Bpm Project Management (Quartet Homes) Ltd	14/02/2024	Clerk Of Works	2,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Chigwell London Ltd	14/02/2024	Architects Fees	109,994
Hra Capital	Essex Lift Services Ltd	14/02/2024	Works	15,039
Hra Capital	Exterior Plas Ltd	14/02/2024	Works	27,959
Hra Capital	Hainault Home Improvements Ltd	14/02/2024	Works	3,000
Hra Capital	Lioness Recruitment Limited	14/02/2024	Software Consultancy	14,750
Hra Capital	M3 Housing Ltd	14/02/2024	Voids Works	735
Hra Capital	Qualis Management Ltd	14/02/2024	Voids Works	15,586
Hra Capital	Tsg Building Services Plc	14/02/2024	Works	149,731
Laa Pooled Funds	Arc Theatre	14/02/2024	Grants Spend As Agent	2,850
Laa Pooled Funds	Vsn Enterprises Ltd	14/02/2024	Grants Spend As Agent	20,265
Laa Pooled Funds	Youth Unity Cic	14/02/2024	Grants Spend As Agent	700
Land & Estates Service	Qualis Management Ltd	14/02/2024	Grounds Maintenance	3,149
Planning & Development	Carrington West Limited	14/02/2024	Agency Staff	3,992
Planning & Development	Cpc Project Services Limited	14/02/2024	Consultants Fees	34,995
Repairs Fund Expenditure	B&Q Ltd	14/02/2024	Building Maintenance	934
Repairs Fund Expenditure	Scci Alphatrack Ltd	14/02/2024	Building Maintenance	3,459
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	14/02/2024	Agency Staff	7,000
Total Management & Maintenance	Abovo Business Services Limited	14/02/2024	Consultants Fees	5,140
Total Management & Maintenance	Crown Tree Services	14/02/2024	Tree Maintenance	4,534
Total Management & Maintenance	Edf Energy	14/02/2024	Electricity	1,095
Total Management & Maintenance	Epping Forest District Citizen Advice Bureau	14/02/2024	Grants To Voluntary Orgs	1,700
Total Management & Maintenance	Greenacre Recruitment Ltd	14/02/2024	Agency Staff	11,002
Total Management & Maintenance	Reed Specialist Recruitment Ltd	14/02/2024	Agency Staff	815
Total Management & Maintenance	Streak-Free Window Cleaners	14/02/2024	Window Cleaning	604
Total Management & Maintenance	Tile Hill Interim & Executive Ltd	14/02/2024	Agency Staff	10,800

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Total Gas & Power Limited	14/02/2024	Gas	45,880
Corporate Support Services	P120pm00125403	15/02/2024	Levy Fees	6,478
Deputy Chief Executive	Harlow Council	15/02/2024	Activities	47,438
Environment And Street Scene	Buckhurst Hill Parish Council	15/02/2024	Rents / Hire Of Hall	3,459
Planning & Development	Harlow Council	15/02/2024	Hospitality	600
Capital Programme Expenditure	Advanced Building & Maintenance ServicesLtd	20/02/2024	Works	8,100
Capital Programme Expenditure	J H Contractors (Essex) Limited	20/02/2024	Works	18,700
Capital Programme Expenditure	South Hertfordshire Developments Ltd	20/02/2024	Works	6,425
Capital Programme Expenditure	Wessex Lifts Ltd	20/02/2024	Works	13,370
Housing	Apollo Business Finance Ltd	20/02/2024	Grants General	1,839
Commercial And Technical	Charles Russell Speechlys Llp	21/02/2024	Professional Fees	21,165
Corporate Support Services	Birketts Llp	21/02/2024	Consultants Fees	2,029
Corporate Support Services	Birketts Llp	21/02/2024	Legal Expenses	1,418
Corporate Support Services	Cadogan King Ltd	21/02/2024	Security	16,533
Corporate Support Services	Career Counselling Services Ltd	21/02/2024	Training Expenses	580
Corporate Support Services	Deba Uk Ltd	21/02/2024	Building Maintenance	3,250
Corporate Support Services	Deba Uk Ltd	21/02/2024	Fixed Plant Maintenance	800
Corporate Support Services	Gillard & Sons Ltd	21/02/2024	Building Maintenance	2,459
Corporate Support Services	Greenacre Recruitment Ltd	21/02/2024	Agency Staff	1,765
Corporate Support Services	Mrm Facilities Management Limited	21/02/2024	Building Maintenance	2,650
Corporate Support Services	Premier Vehicle Management	21/02/2024	Vehicle Parts / Repairs	1,860
Corporate Support Services	PsI Print Management Ltd	21/02/2024	Postage	3,237
Corporate Support Services	Pte Skills Ltd	21/02/2024	Training Expenses	1,934
Corporate Support Services	Serco Group Plc	21/02/2024	Training Expenses	5,400
Corporate Support Services	Tanker And Drain Solutions Ltd	21/02/2024	Building Maintenance	2,607

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	The Pcs Group	21/02/2024	Cleaning	11,041
Corporate Support Services	Uk Power Networks (Operations) Ltd	21/02/2024	Electricity	2,652
Corporate Support Services	Vine Hr Ltd	21/02/2024	Training Expenses	897
Corporate Support Services	William Mcbarnet	21/02/2024	Legal Expenses	1,250
Deputy Chief Executive	Chartered Institute Of Public Relations	21/02/2024	Publicity	1,450
Deputy Chief Executive	Leverton Primary School	21/02/2024	Activities	1,300
Deputy Chief Executive	Museum Conservation Services Ltd	21/02/2024	Professional Fees	8,725
Deputy Chief Executive	Rachel Newby	21/02/2024	Professional Fees	788
Deputy Chief Executive	The Pcs Group	21/02/2024	Cleaning	738
Environment And Street Scene	General Business Holdings Limited	21/02/2024	Other Contractors	781
Environment And Street Scene	Police & Crime Commissioner For Essex	21/02/2024	Contributions	45,000
Environment And Street Scene	Principal Trees Ltd	21/02/2024	Materials	820
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	21/02/2024	Cleansing Contractors	5,833
Environment And Street Scene	Rps Consulting Services Ltd	21/02/2024	Contingency	4,465
Finance And Ict	Civica Uk Ltd	21/02/2024	Annual Support / Licenses	25,820
Finance And Ict	Lg Futures Ltd	21/02/2024	Consultants Fees	7,995
Finance And Ict	Modern Networks Ltd	21/02/2024	Equipment - Hired	6,932
Finance And Ict	Morgan Hunt Uk Ltd	21/02/2024	Agency Staff	892
Finance And Ict	Paystream My Max 3 Limited	21/02/2024	Agency Staff	3,000
Finance And Ict	Penna Plc	21/02/2024	Agency Staff	11,337
Housing	Morgan Hunt Uk Ltd	21/02/2024	Agency Staff	1,224
Housing	Oasis Hotel Harlow Ltd	21/02/2024	Rents / Hire Of Hall	3,368
Housing Propety Services	Greenacre Recruitment Ltd	21/02/2024	Agency Staff	1,031
Hra Capital	Ecd Architects Ltd	21/02/2024	Architects Fees	17,780
Hra Capital	Hainault Home Improvements Ltd	21/02/2024	Works	2,630

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Link Cctv Systems Ltd	21/02/2024	Equipment Acquisition	6,563
Hra Capital	Lioness Recruitment Limited	21/02/2024	Software Consultancy	2,500
Hra Capital	Qualis Management Ltd	21/02/2024	Works	57,875
Laa Pooled Funds	Upshire County Primary School	21/02/2024	Grants Spend As Agent	5,000
Planning & Development	Carrington West Limited	21/02/2024	Agency Staff	5,757
Planning & Development	Ove Arup & Partners Ltd	21/02/2024	Agency Staff	30,150
Planning & Development	Ove Arup & Partners Ltd	21/02/2024	Consultants Fees	29,040
Repairs Fund Expenditure	British Gas	21/02/2024	Electricity	4,775
Repairs Fund Expenditure	Dds (International) Ltd	21/02/2024	Building Maintenance	814
Repairs Fund Expenditure	Deba Uk Ltd	21/02/2024	Building Maintenance	2,700
Repairs Fund Expenditure	Essex Lift Services Ltd	21/02/2024	Building Maintenance	1,931
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	21/02/2024	Building Maintenance	72,364
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	21/02/2024	Agency Staff	2,800
Total Management & Maintenance	Derrick Wade Waters	21/02/2024	Consultants Fees	2,000
Total Management & Maintenance	Ecd Architects Ltd	21/02/2024	Consultants Fees	12,020
Total Management & Maintenance	Greenacre Recruitment Ltd	21/02/2024	Agency Staff	7,387
Total Management & Maintenance	Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	838
Capital Programme Expenditure	J H Contractors (Essex) Limited	27/02/2024	Works	8,000
Housing	Apollo Business Finance Ltd	27/02/2024	Grants General	1,177
Hra Capital	Equans Regeneration Limited	27/02/2024	Works	241,801
Laa Pooled Funds	Limes Farm Community Group	27/02/2024	Grants Spend As Agent	980
Capital Programme Expenditure	London Elite Electrical Limited	28/02/2024	Equipment Acquisition	1,180
Capital Programme Expenditure	Officevision Limited	28/02/2024	Works	2,658
Commercial And Technical	Ernest Doe & Sons Ltd	28/02/2024	Vehicle Hire	1,063
Corporate Support Services	Affinity Water Ltd	28/02/2024	Water Charges	935

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Architectural Acoustic Products Ltd	28/02/2024	Building Maintenance	880
Corporate Support Services	Contact Roller Shutters Ltd	28/02/2024	Building Maintenance	800
Corporate Support Services	Edf Energy	28/02/2024	Electricity	21,261
Corporate Support Services	Greenacre Recruitment Ltd	28/02/2024	Agency Staff	1,765
Corporate Support Services	Jared Norman - Field Court Chambers Barrister	28/02/2024	Consultants Fees	700
Corporate Support Services	Total Gas & Power Limited	28/02/2024	Gas	596
Corporate Support Services	Trowers & Hamlins Llp	28/02/2024	Legal Expenses	10,725
Deputy Chief Executive	Create Identitee Limited	28/02/2024	Activities	583
Deputy Chief Executive	Edf Energy	28/02/2024	Electricity	2,268
Environment And Street Scene	Advanced Vision Surveillance Ltd	28/02/2024	Equipment - Maintenance	1,435
Environment And Street Scene	Affinity Water Ltd	28/02/2024	Professional Fees	1,668
Environment And Street Scene	Axis Ped Limited	28/02/2024	Contingency	3,788
Environment And Street Scene	C.Q Surfacing Ltd	28/02/2024	Other Maintenance	4,730
Environment And Street Scene	Edf Energy	28/02/2024	Electricity	829
Environment And Street Scene	Martin Shepherd Solicitors Llp	28/02/2024	Legal Expenses	1,500
Environment And Street Scene	Nsl Limited	28/02/2024	Parking Contractor	22,208
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	28/02/2024	Cleansing Contractors	2,557
Environment And Street Scene	Rps Consulting Services Ltd	28/02/2024	Contingency	770
Finance And Ict	Acs Ltd	28/02/2024	Consultants Fees	2,100
Finance And Ict	Capita One Limited	28/02/2024	Consultants Fees	2,600
Finance And Ict	Firmstep	28/02/2024	Annual Support / Licenses	50,274
Finance And Ict	Hays Specialist Recruitment Ltd	28/02/2024	Agency Staff	10,632
Finance And Ict	Morgan Hunt Uk Ltd	28/02/2024	Agency Staff	3,044
Finance And Ict	Nec Software Solutions (Uk) Limited	28/02/2024	Annual Support / Licenses	55,938
Finance And Ict	Oracle Corporation Uk Ltd	28/02/2024	Annual Support / Licenses	12,930

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Paystream My Max 3 Limited	28/02/2024	Agency Staff	3,000
Finance And Ict	Victoria Solutions Ltd	28/02/2024	Annual Support / Licenses	11,444
Housing	Morgan Hunt Uk Ltd	28/02/2024	Agency Staff	2,112
Housing	Oasis Hotel Harlow Ltd	28/02/2024	Rents / Hire Of Hall	1,367
Housing	The Rent Guarantee Company	28/02/2024	Rents / Hire Of Hall	7,050
Housing Propety Services	Greenacre Recruitment Ltd	28/02/2024	Agency Staff	1,058
Housing Propety Services	Qualis Management Ltd	28/02/2024	Building Maintenance	318,320
Hra Capital	Aran Insulation Limited	28/02/2024	Works	1,625
Hra Capital	Exterior Plas Ltd	28/02/2024	Works	51,154
Hra Capital	Lioness Recruitment Limited	28/02/2024	Software Consultancy	2,200
Hra Capital	M & J Services Ltd	28/02/2024	Works	23,649
Hra Capital	Wilton Decorators Ltd	28/02/2024	Works	914
Planning & Development	Carrington West Limited	28/02/2024	Agency Staff	3,108
Planning & Development	The Oyster Partnership Ltd	28/02/2024	Agency Staff	3,000
Repairs Fund Expenditure	B&Q Ltd	28/02/2024	Building Maintenance	515
Repairs Fund Expenditure	Essex Lift Services Ltd	28/02/2024	Building Maintenance	1,931
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	28/02/2024	Agency Staff	3,500
Total Management & Maintenance	Crown Tree Services	28/02/2024	Tree Maintenance	4,083
Total Management & Maintenance	Edf Energy	28/02/2024	Electricity	18,277
Total Management & Maintenance	Greenacre Recruitment Ltd	28/02/2024	Agency Staff	13,935
Total Management & Maintenance	Housemark Ltd	28/02/2024	Licences	3,960
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	28/02/2024	Printing - External	649
Total Management & Maintenance	Paragon Office Supplies Ltd	28/02/2024	Furniture - New	1,359
Total Management & Maintenance	Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	838
Total Management & Maintenance	Total Gas & Power Limited	28/02/2024	Gas	38,128

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Essex County Council	01/03/2024	Crb Police Check Costs	624
Corporate Support Services	Borough Of Broxbourne	01/03/2024	Professional Fees	5,230
Corporate Support Services	Essex County Council	01/03/2024	Professional Fees	985
Planning & Development	Essex County Council	01/03/2024	Contributions	14,764
Capital Programme Expenditure	Accessible Solutions Limited	05/03/2024	Works	7,590
Capital Programme Expenditure	Dolphin Mobility Ltd	05/03/2024	Works	6,705
Capital Programme Expenditure	Hd Property Services Limited	05/03/2024	Works	8,396
Capital Programme Expenditure	South Hertfordshire Developments Ltd	05/03/2024	Works	6,240
Corporate Support Services	Accounts Payable Ltd	05/03/2024	Training Expenses	679
Corporate Support Services	Tina Withey	05/03/2024	Rents / Hire Of Hall	2,375
Chief Executive Office	Epping Forest District Citizen Advice Bureau	06/03/2024	Government Grants	37,671
Corporate Support Services	Arc Energy Assessment Limited	06/03/2024	Professional Fees	1,020
Corporate Support Services	Architectural Acoustic Products Ltd	06/03/2024	Building Maintenance	7,894
Corporate Support Services	Birketts Llp	06/03/2024	Legal Expenses	7,750
Corporate Support Services	Clarke Hillyer Ltd	06/03/2024	Professional Fees	9,053
Corporate Support Services	Ddm Fire Safety	06/03/2024	Building Maintenance	728
Corporate Support Services	Equivo Limited	06/03/2024	Security	17,213
Corporate Support Services	Event First Aid Uk Ltd	06/03/2024	Training Expenses	700
Corporate Support Services	Greenacre Recruitment Ltd	06/03/2024	Agency Staff	1,765
Corporate Support Services	Havering Fencing Company Ltd	06/03/2024	Building Maintenance	1,757
Corporate Support Services	Highline Roadmarkings Ltd	06/03/2024	Building Maintenance	1,250
Corporate Support Services	Highwire Ltd	06/03/2024	Building Maintenance	1,175
Corporate Support Services	Jcdecaux Uk Ltd	06/03/2024	Water Charges	105,369
Corporate Support Services	Kingsley Napley Llp	06/03/2024	Legal Expenses	1,440
Corporate Support Services	London Elite Electrical Limited	06/03/2024	Building Maintenance	689

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	London Elite Electrical Limited	06/03/2024	Fixed Plant Maintenance	1,034
Corporate Support Services	Martin Shepherd Solicitors Llp	06/03/2024	Legal Expenses	1,406
Corporate Support Services	Mrm Facilities Management Limited	06/03/2024	Building Maintenance	520
Corporate Support Services	Quadient Finance Uk Limited	06/03/2024	Equipment - Maintenance	1,272
Corporate Support Services	Qualis Commercial Ltd	06/03/2024	Other Contractors	4,310
Corporate Support Services	Specsavers Optical Superstores	06/03/2024	Employees - Other Payments	510
Corporate Support Services	Tanker And Drain Solutions Ltd	06/03/2024	Building Maintenance	580
Corporate Support Services	Worth Consulting Ltd	06/03/2024	Training Expenses	1,995
Deputy Chief Executive	Hg Museum Consultancy	06/03/2024	Professional Fees	2,600
Environment And Street Scene	Chipside Limited	06/03/2024	Banking And Cash Collection	3,828
Environment And Street Scene	Glasdon U K Ltd	06/03/2024	Equipment - New	2,478
Environment And Street Scene	Just Grab Services Ltd	06/03/2024	Cleansing Contractors	580
Environment And Street Scene	Monthind Clean Llp	06/03/2024	Cleaning	637
Environment And Street Scene	Nurture Landscapes Ltd	06/03/2024	Other Maintenance	625
Environment And Street Scene	P & L Signs Ltd T/A Signs Express (Harlow)	06/03/2024	Other Maintenance	540
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	06/03/2024	Cleansing Contractors	4,460
Environment And Street Scene	Veolia Es Landfill Limited	06/03/2024	Other Maintenance	2,219
Environment And Street Scene	W H Construction Ltd	06/03/2024	Other Maintenance	963
Environment And Street Scene	Whitespace Work Software Ltd	06/03/2024	Contingency	45,620
Finance And Ict	Ccs Media Ltd	06/03/2024	Equipment - New	2,140
Finance And Ict	Paystream My Max 3 Limited	06/03/2024	Agency Staff	3,000
Finance And Ict	Perkbox Limited	06/03/2024	Licences	3,600
Finance And Ict	Phoenix Software Ltd	06/03/2024	Annual Support / Licenses	16,100
Housing	L&Q Living	06/03/2024	Professional Fees	10,022
Housing	Morgan Hunt Uk Ltd	06/03/2024	Agency Staff	2,379

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Ict	Parity Projects Limited	06/03/2024	Annual Support / Licenses	6,930
Housing Propety Services	Greenacre Recruitment Ltd	06/03/2024	Agency Staff	1,058
Housing Propety Services	Qualis Management Ltd	06/03/2024	Building Maintenance	730,936
Hra Capital	Ecd Architects Ltd	06/03/2024	Architects Fees	5,100
Hra Capital	Exterior Plas Ltd	06/03/2024	Works	35,360
Hra Capital	Link Cctv Systems Ltd	06/03/2024	Equipment Acquisition	5,029
Hra Capital	Lioness Recruitment Limited	06/03/2024	Software Consultancy	4,750
Hra Capital	Richard F Gill & Associates	06/03/2024	Surveys	1,200
Hra Capital	W H Construction Ltd	06/03/2024	Works	152,630
Hra Capital	Wilton Decorators Ltd	06/03/2024	Works	5,338
Laa Pooled Funds	Alpha Vesta Cic	06/03/2024	Grants Spend As Agent	2,120
Planning & Development	Birketts Llp	06/03/2024	Professional Fees	1,245
Planning & Development	Carrington West Limited	06/03/2024	Agency Staff	15,789
Planning & Development	Cpc Project Services Limited	06/03/2024	Consultants Fees	41,587
Planning & Development	Forestville Communications Limited	06/03/2024	Advertising	3,320
Planning & Development	Guy Nicholson	06/03/2024	Consultants Fees	1,666
Planning & Development	Jessica Cargrill-Thompson	06/03/2024	Consultants Fees	900
Planning & Development	Newsquest Media Group	06/03/2024	Publicity	1,156
Planning & Development	The Oyster Partnership Ltd	06/03/2024	Agency Staff	2,000
Repairs Fund Expenditure	B&Q Ltd	06/03/2024	Building Maintenance	562
Repairs Fund Expenditure	Ddm Fire Safety	06/03/2024	Building Maintenance	1,951
Repairs Fund Expenditure	Dds (International) Ltd	06/03/2024	Building Maintenance	7,513
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	06/03/2024	Building Maintenance	11,329
Repairs Fund Expenditure	London Elite Electrical Limited	06/03/2024	Building Maintenance	804
Repairs Fund Expenditure	Ph Water Technologies Ltd	06/03/2024	Building Maintenance	1,243

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Repairs Fund Expenditure	Wilton Decorators Ltd	06/03/2024	Building Maintenance	1,773
Total Management & Maintenance	Ark Consultancy Limited	06/03/2024	Professional Fees	5,987
Total Management & Maintenance	Dds (International) Ltd	06/03/2024	Training Expenses	1,951
Total Management & Maintenance	Edf Energy	06/03/2024	Electricity	16,127
Total Management & Maintenance	Greenacre Recruitment Ltd	06/03/2024	Agency Staff	13,673
Total Management & Maintenance	Metaplan Ltd	06/03/2024	Consultants Fees	8,438
Total Management & Maintenance	Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	838
Total Management & Maintenance	Tunstall Healthcare (Uk) Ltd	06/03/2024	Other Contractors	1,448
Total Management & Maintenance	W H Construction Ltd	06/03/2024	Equipment - New	2,350
Capital Programme Expenditure	Dolphin Mobility Ltd	12/03/2024	Works	6,760
Capital Programme Expenditure	Jewel Property Maintenance Ltd	12/03/2024	Works	7,716
Housing	Apollo Business Finance Ltd	12/03/2024	Grants General	623
Capital Programme Expenditure	Esri (Uk) Ltd	13/03/2024	Capital Software	1,490
Capital Programme Expenditure	Fables Creative Ltd	13/03/2024	Works	6,635
Capital Programme Expenditure	The Sports Consultancy Ltd	13/03/2024	Works	9,200
Chief Executive Office	Solace Group Ltd	13/03/2024	Professional Fees	2,300
Commercial And Technical	Qualis Management Ltd	13/03/2024	Consultants Fees	4,000
Commercial And Technical	Qualis Management Ltd	13/03/2024	Other Contractors	97,061
Commercial And Technical	Qualis Management Ltd	13/03/2024	Professional Fees	9,300
Contract & Technical Services	Bemor Building Supplies	13/03/2024	Materials	2,546
Corporate Support Services	Birketts Llp	13/03/2024	Legal Expenses	591
Corporate Support Services	Edf Energy	13/03/2024	Electricity	17,914
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	13/03/2024	Legal Expenses	1,718
Corporate Support Services	Greenacre Recruitment Ltd	13/03/2024	Agency Staff	1,765
Corporate Support Services	Kingsley Napley Llp	13/03/2024	Legal Expenses	2,430

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Lawrence Ehc Ltd	13/03/2024	Consultants Fees	829
Corporate Support Services	Premier Drainage Company Ltd	13/03/2024	Building Maintenance	2,790
Corporate Support Services	Qualis Management Ltd	13/03/2024	Building Maintenance	16,060
Corporate Support Services	Sps Doorguard Limited	13/03/2024	Professional Fees	1,858
Corporate Support Services	William Mcbarnet	13/03/2024	Consultants Fees	750
Corporate Support Services	Wilton Decorators Ltd	13/03/2024	Building Maintenance	11,823
Deputy Chief Executive	Arc Theatre	13/03/2024	Activities	1,900
Deputy Chief Executive	Edf Energy	13/03/2024	Electricity	1,697
Deputy Chief Executive	Forest Casual & Schoolwear	13/03/2024	Printing - External	745
Deputy Chief Executive	Phs Group Plc	13/03/2024	Refuse Removal	676
Deputy Chief Executive	Pte Skills Ltd	13/03/2024	Training Expenses	714
Deputy Chief Executive	Robert Padfield Ltd	13/03/2024	Rents / Hire Of Hall	725
Deputy Chief Executive	Upshire County Primary School	13/03/2024	Activities	5,000
Environment And Street Scene	Biffa Municipal Ltd	13/03/2024	Cleansing Contractors	167,946
Environment And Street Scene	Biffa Municipal Ltd	13/03/2024	Equipment - New	18,094
Environment And Street Scene	Biffa Municipal Ltd	13/03/2024	Materials	49,545
Environment And Street Scene	Binder Ltd	13/03/2024	Other Maintenance	614
Environment And Street Scene	C.Q Surfacing Ltd	13/03/2024	Other Maintenance	1,840
Environment And Street Scene	Gristwood & Toms Ltd	13/03/2024	Tree Maintenance	17,404
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	13/03/2024	Highways Contractors	5,049
Environment And Street Scene	North Weald Fire Rescue	13/03/2024	Professional Fees	630
Environment And Street Scene	Optimum Professional Solutions Ltd	13/03/2024	Consultants Fees	24,281
Environment And Street Scene	Places For People Leisure Management Ltd	13/03/2024	Premises	2,999
Environment And Street Scene	Third Generation Services Limited	13/03/2024	Fixed Plant Maintenance	4,596
Environment And Street Scene	Wild Things Pest Solutions Ltd	13/03/2024	Other Maintenance	780

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Civic Computing Limited	13/03/2024	Equipment - Hired	6,600
Finance And Ict	Gamma Network Solutions Limited	13/03/2024	Annual Support / Licenses	6,080
Finance And Ict	Hays Specialist Recruitment Ltd	13/03/2024	Agency Staff	8,997
Finance And Ict	Modern Networks Ltd	13/03/2024	Equipment - Hired	6,854
Finance And Ict	Morgan Hunt Uk Ltd	13/03/2024	Agency Staff	5,073
Finance And Ict	Newsquest Media Group	13/03/2024	Advertising	3,775
Finance And Ict	Paystream My Max 3 Limited	13/03/2024	Agency Staff	3,000
Finance And Ict	Penna Plc	13/03/2024	Agency Staff	8,986
Housing	Landmark Housing Group	13/03/2024	Rents / Hire Of Hall	868
Housing	Morgan Hunt Uk Ltd	13/03/2024	Agency Staff	2,376
Housing	The Rent Guarantee Company	13/03/2024	Rents / Hire Of Hall	7,543
Housing Propety Services	Greenacre Recruitment Ltd	13/03/2024	Agency Staff	1,051
Housing Propety Services	Qualis Management Ltd	13/03/2024	Building Maintenance	5,098
Hra Capital	4site Implementation Ltd	13/03/2024	Works	1,350
Hra Capital	Advanced Vision Surveillance Ltd	13/03/2024	Equipment Acquisition	5,843
Hra Capital	Bush Fire Limited	13/03/2024	Works	1,012
Hra Capital	Gracelands Complete Maintenance Services Ltd	13/03/2024	Works	2,838
Hra Capital	Lioness Recruitment Limited	13/03/2024	Software Consultancy	2,000
Hra Capital	W H Construction Ltd	13/03/2024	Works	38,312
Hra Capital	Wilton Decorators Ltd	13/03/2024	Works	5,292
Laa Pooled Funds	Mfp Marketing	13/03/2024	Grants Spend As Agent	569
Laa Pooled Funds	Solon Security Ltd	13/03/2024	Grants Spend As Agent	753
Land & Estates Service	Vivid Resourcing Ltd	13/03/2024	Agency Staff	10,046
Planning & Development	Alison Lambert	13/03/2024	Professional Fees	10,550
Planning & Development	Carrington West Limited	13/03/2024	Agency Staff	7,070

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Chelmsford Safety Supplies Ltd	13/03/2024	Materials	720
Planning & Development	Cpc Project Services Limited	13/03/2024	Consultants Fees	25,809
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	13/03/2024	Legal Expenses	1,220
Planning & Development	Forestville Communications Limited	13/03/2024	Consultants Fees	5,500
Planning & Development	Jas Bhalla Architects Ltd	13/03/2024	Consultants Fees	5,000
Planning & Development	Newsquest Media Group	13/03/2024	Publicity	693
Planning & Development	Ove Arup & Partners Ltd	13/03/2024	Consultants Fees	9,945
Repairs Fund Expenditure	B&Q Ltd	13/03/2024	Building Maintenance	1,275
Repairs Fund Expenditure	Generated Power Services Ltd	13/03/2024	Building Maintenance	1,638
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	13/03/2024	Building Maintenance	9,032
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	13/03/2024	Agency Staff	7,000
Total Management & Maintenance	B B & C Fencing	13/03/2024	Other Maintenance	920
Total Management & Maintenance	Biffa Municipal Ltd	13/03/2024	Cleansing Contractors	2,433
Total Management & Maintenance	Binder Ltd	13/03/2024	Other Maintenance	2,583
Total Management & Maintenance	Greenacre Recruitment Ltd	13/03/2024	Agency Staff	6,791
Total Management & Maintenance	Gristwood & Toms Ltd	13/03/2024	Tree Maintenance	9,601
Total Management & Maintenance	Gw Commercial Equipment Ltd	13/03/2024	Equipment - Maintenance	546
Total Management & Maintenance	Nsp (Normanton Screen Print)	13/03/2024	Printing - External	1,537
Total Management & Maintenance	Paul Wallace Professional	13/03/2024	Consultants Fees	3,000
Total Management & Maintenance	Streak-Free Window Cleaners	13/03/2024	Window Cleaning	634
Total Management & Maintenance	Tile Hill Interim & Executive Ltd	13/03/2024	Agency Staff	11,340
Capital Programme Expenditure	Harlow Council	14/03/2024	Works	14,000
Corporate Support Services	P120pm00125403	14/03/2024	Levy Fees	6,727
Planning & Development	Braintree District Council	14/03/2024	Contributions	20,000
Capital Programme Expenditure	Dolphin Mobility Ltd	19/03/2024	Works	7,785

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Commercial And Technical	Fruteria Limited	19/03/2024	Licensing Income	1,000
Deputy Chief Executive	Noah'S Ark Community Hub	19/03/2024	Activities	1,500
Planning & Development	Holmes & Hills Client Bank Account	19/03/2024	Legal Expenses	6,000
Capital Programme Expenditure	Places For People Leisure Management Ltd	20/03/2024	Works	909,962
Commercial And Technical	Ernest Doe & Sons Ltd	20/03/2024	Vehicle Hire	2,880
Corporate Support Services	Abc Food Law Ltd	20/03/2024	Training Expenses	1,350
Corporate Support Services	Birketts Llp	20/03/2024	Legal Expenses	2,801
Corporate Support Services	Create Tomorrow Today Ltd	20/03/2024	Training Expenses	1,200
Corporate Support Services	Discreet Pest Control Ltd	20/03/2024	Building Maintenance	720
Corporate Support Services	Imserv Europe Ltd	20/03/2024	Professional Fees	1,714
Corporate Support Services	James Button & Co Solicitors	20/03/2024	Legal Expenses	860
Corporate Support Services	Jeffco	20/03/2024	Materials	501
Corporate Support Services	Martin Shepherd Solicitors Llp	20/03/2024	Legal Expenses	1,150
Corporate Support Services	Mrm Facilities Management Limited	20/03/2024	Building Maintenance	7,400
Corporate Support Services	Psl Print Management Ltd	20/03/2024	Postage	6,360
Corporate Support Services	P Tuckwell Ltd	20/03/2024	Vehicle Parts / Repairs	1,058
Corporate Support Services	Qualis Management Ltd	20/03/2024	Building Maintenance	1,765
Corporate Support Services	Sarah Salmon	20/03/2024	Consultants Fees	3,250
Customer Services	Document Output Solutions Uk Limited	20/03/2024	Subscriptions	13,185
Deputy Chief Executive	Officevision Limited	20/03/2024	Equipment - New	898
Deputy Chief Executive	Sam Hunt Consulting	20/03/2024	Professional Fees	3,659
Deputy Chief Executive	Sam Kane Ltd	20/03/2024	Marketing & Events	2,550
Deputy Chief Executive	Zinc Arts	20/03/2024	Activities	667
Environment And Street Scene	Biffa Municipal Ltd	20/03/2024	Cleansing Contractors	43,699
Environment And Street Scene	Dunmow Group	20/03/2024	Highways Contractors	10,073

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Edf Energy	20/03/2024	Electricity	1,735,037
Environment And Street Scene	Gristwood & Toms Ltd	20/03/2024	Tree Maintenance	3,104
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	20/03/2024	Highways Contractors	2,143
Environment And Street Scene	Nsl Limited	20/03/2024	Parking Contractor	21,333
Environment And Street Scene	The Cctv User Group	20/03/2024	Contributions	520
Environment And Street Scene	Tile Hill Interim & Executive Ltd	20/03/2024	Agency Staff	10,980
Environment And Street Scene	Veolia Es Landfill Limited	20/03/2024	Other Maintenance	1,919
Finance And Ict	Capita One Limited	20/03/2024	Annual Support / Licenses	141,282
Finance And Ict	First2helpyou Ltd	20/03/2024	Subscriptions	2,850
Finance And Ict	Hays Specialist Recruitment Ltd	20/03/2024	Agency Staff	4,498
Finance And Ict	Paystream My Max 3 Limited	20/03/2024	Agency Staff	3,000
Finance And Ict	Skyguard Limited	20/03/2024	Subscriptions	32,245
Finance And Ict	Switchshop Limited	20/03/2024	Fixed Network Line Costs	972
Housing	London & Co Uk Ltd	20/03/2024	Rents / Hire Of Hall	9,915
Housing	The Rent Guarantee Company	20/03/2024	Rents / Hire Of Hall	7,728
Housing & Property Services	Tile Hill Interim & Executive Ltd	20/03/2024	Agency Staff	20,475
Housing Propety Services	Greenacre Recruitment Ltd	20/03/2024	Agency Staff	1,018
Housing Propety Services	Qualis Management Ltd	20/03/2024	Building Maintenance	8,400
Hra Capital	Exterior Plas Ltd	20/03/2024	Works	27,267
Hra Capital	Hainault Home Improvements Ltd	20/03/2024	Works	3,370
Hra Capital	Link Cctv Systems Ltd	20/03/2024	Equipment Acquisition	3,059
Hra Capital	Lr Cope Consultancy Ltd	20/03/2024	Software Consultancy	7,800
Hra Capital	Openview Security Solutions Ltd	20/03/2024	Works	12,412
Hra Capital	P & L Signs Ltd T/A Signs Express (Harlow)	20/03/2024	Works	2,730
Hra Capital	Qualis Management Ltd	20/03/2024	Voids Works	186,827

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Qualis Management Ltd	20/03/2024	Works	273,513
Hra Capital	Richard F Gill & Associates	20/03/2024	Surveys	1,800
Laa Pooled Funds	Arc Theatre	20/03/2024	Grants Spend As Agent	590
Planning & Development	Bloom Procurement Services Ltd	20/03/2024	Consultants Fees	3,000
Planning & Development	Carrington West Limited	20/03/2024	Agency Staff	4,662
Planning & Development	Common Room	20/03/2024	Advertising	6,000
Planning & Development	Comouk	20/03/2024	Consultants Fees	1,800
Planning & Development	Cpc Project Services Limited	20/03/2024	Consultants Fees	3,583
Planning & Development	Health Assured Limited	20/03/2024	Employees - Other Payments	875
Planning & Development	Nature Conservation Services	20/03/2024	Equipment - New	590
Planning & Development	Planning Jobs.Com Limited	20/03/2024	Recruitment Expenses	1,590
Repairs Fund Expenditure	B&Q Ltd	20/03/2024	Building Maintenance	586
Repairs Fund Expenditure	Dds (International) Ltd	20/03/2024	Building Maintenance	1,898
Total Management & Maintenance	Biffa Municipal Ltd	20/03/2024	Cleansing Contractors	1,618
Total Management & Maintenance	Derrick Wade Waters	20/03/2024	Consultants Fees	2,000
Total Management & Maintenance	Gristwood & Toms Ltd	20/03/2024	Tree Maintenance	7,573
Total Management & Maintenance	Janitorial Express	20/03/2024	Cleaning Materials	579
Total Management & Maintenance	Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,509
Capital Programme Expenditure	Jewel Property Maintenance Ltd	26/03/2024	Works	6,280
Capital Programme Expenditure	J H Contractors (Essex) Limited	26/03/2024	Works	23,000
Capital Programme Expenditure	Mr Bamboo Cup Limited	26/03/2024	Works	2,020
Capital Programme Expenditure	South Hertfordshire Developments Ltd	26/03/2024	Works	6,315
Hra Capital	Equans Regeneration Limited	26/03/2024	Works	117,759
Leaseholders	L S Wells	26/03/2024	Cash Receipts	900
Planning & Development	Portalplanquest Ltd	26/03/2024	Refunds	35,995

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Vantage Recruitment Solutions Ltd	26/03/2024	Recruitment Expenses	4,500
Capital Programme Expenditure	Anthony Collins Solicitors Llp	27/03/2024	Works	2,000
Capital Programme Expenditure	Dac Beachcroft Llp	27/03/2024	Works	18,060
Capital Programme Expenditure	Qualis Commercial Ltd	27/03/2024	Works	218,333
Capital Programme Expenditure	Rvtv Security Group Ltd	27/03/2024	Equipment Acquisition	3,998
Capital Programme Expenditure	Stage Electrics Partnership Ltd	27/03/2024	Works	550
Chief Executive Office	Marriott Hotels Waltham Abbey	27/03/2024	Marketing & Events	5,149
Chief Executive Office	Melissa V Page	27/03/2024	Hospitality	575
Chief Executive Office	The Oyster Partnership Ltd	27/03/2024	Agency Staff	4,755
Commercial And Technical	Qualis Management Ltd	27/03/2024	Consultants Fees	349,819
Commercial And Technical	Qualis Management Ltd	27/03/2024	Other Contractors	23,111
Contract & Technical Services	Blackthorne Specialist Joinery Ltd	27/03/2024	Other Contractors	1,280
Contract & Technical Services	K I & J A Tatam	27/03/2024	Professional Fees	975
Contract & Technical Services	Nomix-Enviro Ltd	27/03/2024	Equipment - New	906
Corporate Support Services	Ability Promotions 2022 Limited	27/03/2024	Advertising	625
Corporate Support Services	Absolute Door Services Ltd	27/03/2024	Fixed Plant Maintenance	4,256
Corporate Support Services	British Gas Lite	27/03/2024	Electricity	590
Corporate Support Services	Cadogan King Ltd	27/03/2024	Security	16,533
Corporate Support Services	Edf Energy	27/03/2024	Electricity	9,302
Corporate Support Services	Gillard & Sons Ltd	27/03/2024	Building Maintenance	1,012
Corporate Support Services	Greenacre Recruitment Ltd	27/03/2024	Agency Staff	3,529
Corporate Support Services	Highline Roadmarkings Ltd	27/03/2024	Building Maintenance	650
Corporate Support Services	PsI Print Management Ltd	27/03/2024	Postage	9,769
Corporate Support Services	Qualis Commercial Ltd	27/03/2024	Commission Payments	138,761
Corporate Support Services	Qualis Commercial Ltd	27/03/2024	Other Contractors	63,520

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Royal Mail Group Plc	27/03/2024	Postage	626
Corporate Support Services	The Pcs Group	27/03/2024	Cleaning	12,518
Corporate Support Services	Total Gas & Power Limited	27/03/2024	Gas	2,523
Deputy Chief Executive	Edf Energy	27/03/2024	Electricity	6,379
Deputy Chief Executive	Hg Museum Consultancy	27/03/2024	Professional Fees	3,088
Deputy Chief Executive	The Pcs Group	27/03/2024	Cleaning	1,476
Environment And Street Scene	Anthony Collins Solicitors Llp	27/03/2024	Contingency	20,345
Environment And Street Scene	Arc Theatre	27/03/2024	Contributions	975
Environment And Street Scene	B7 Media Group Ltd	27/03/2024	Advertising	518
Environment And Street Scene	C.Q Surfacing Ltd	27/03/2024	Fixed Plant Maintenance	1,690
Environment And Street Scene	C.Q Surfacing Ltd	27/03/2024	Other Maintenance	2,870
Environment And Street Scene	Edf Energy	27/03/2024	Electricity	3,547
Environment And Street Scene	Ensors Accountants Llp	27/03/2024	Contingency	5,500
Environment And Street Scene	General Business Holdings Limited	27/03/2024	Other Contractors	657
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	27/03/2024	Highways Contractors	4,331
Environment And Street Scene	Laura Phillips	27/03/2024	Professional Fees	1,100
Environment And Street Scene	Martin Shepherd Solicitors Llp	27/03/2024	Legal Expenses	3,600
Environment And Street Scene	Places For People Leisure Management Ltd	27/03/2024	Premises	13,189
Environment And Street Scene	Qualis Commercial Ltd	27/03/2024	Commission Payments	12,682
Environment And Street Scene	Qualis Commercial Ltd	27/03/2024	Other Contractors	1,002
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	27/03/2024	Cleansing Contractors	6,300
Environment And Street Scene	Stewart Harris Agnew Partnership	27/03/2024	Professional Fees	528
Environment And Street Scene	W H Construction Ltd	27/03/2024	Other Maintenance	28,848
Finance And Ict	Advanced Business Solutions	27/03/2024	Annual Support / Licenses	28,196
Finance And Ict	Hays Specialist Recruitment Ltd	27/03/2024	Agency Staff	3,680

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Morgan Hunt Uk Ltd	27/03/2024	Agency Staff	7,370
Finance And Ict	Paystream My Max 3 Limited	27/03/2024	Agency Staff	3,000
Finance And Ict	Qualis Commercial Ltd	27/03/2024	Commission Payments	2,400
Finance And Ict	Royal Mail Group Plc	27/03/2024	Postage	560
Finance And Ict	Tricostar Software Ltd	27/03/2024	Annual Support / Licenses	29,462
Finance And Ict	Virtual Data Centre Services Limited	27/03/2024	Annual Support / Licenses	10,524
Housing	L&Q Living	27/03/2024	Professional Fees	5,178
Housing	Morgan Hunt Uk Ltd	27/03/2024	Agency Staff	5,976
Housing Development	Tyme Solutions	27/03/2024	Agency Staff	3,200
Housing Propety Services	Qualis Management Ltd	27/03/2024	Building Maintenance	588,318
Hra Capital	Airey Miller Limited	27/03/2024	Management Consultant	5,854
Hra Capital	Baily Garner Llp	27/03/2024	Consultancy Fees	16,164
Hra Capital	Ecd Architects Ltd	27/03/2024	Architects Fees	36,904
Hra Capital	Exterior Plas Ltd	27/03/2024	Works	8,716
Hra Capital	Lioness Recruitment Limited	27/03/2024	Software Consultancy	2,000
Hra Capital	M & J Services Ltd	27/03/2024	Works	46,010
Hra Capital	Qualis Management Ltd	27/03/2024	Works	52,837
Hra Capital	Richard F Gill & Associates	27/03/2024	Surveys	930
Hra Capital	Stace Llp	27/03/2024	Surveys	800
Hra Capital	Tsg Building Services Plc	27/03/2024	Works	162,870
Hra Capital	Wilton Decorators Ltd	27/03/2024	Works	9,850
Laa Pooled Funds	Arc Theatre	27/03/2024	Grants Spend As Agent	590
Place	Lamppost Banners Ltd	27/03/2024	Printing - External	9,100
Planning & Development	Aecom Ltd	27/03/2024	Consultants Fees	9,322
Planning & Development	Alison Lambert	27/03/2024	Professional Fees	4,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	British Standards Institution	27/03/2024	Subscriptions	1,165
Planning & Development	Carrington West Limited	27/03/2024	Agency Staff	15,464
Planning & Development	Cpc Project Services Limited	27/03/2024	Consultants Fees	26,454
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	27/03/2024	Legal Expenses	858
Planning & Development	Forestville Communications Limited	27/03/2024	Advertising	13,680
Planning & Development	Landscape Supply Company	27/03/2024	Equipment - New	546
Planning & Development	Micromobility Partners Limited	27/03/2024	Consultants Fees	12,150
Planning & Development	Montagu Evans	27/03/2024	Legal Expenses	14,720
Planning & Development	Ove Arup & Partners Ltd	27/03/2024	Agency Staff	33,545
Planning & Development	Ove Arup & Partners Ltd	27/03/2024	Consultants Fees	7,260
Planning & Development	The Oyster Partnership Ltd	27/03/2024	Agency Staff	600
Repairs Fund Expenditure	B&Q Ltd	27/03/2024	Building Maintenance	1,092
Repairs Fund Expenditure	Dds (International) Ltd	27/03/2024	Building Maintenance	5,590
Strategy, Delivery & Performance	Vanquish (Business Solutions) Ltd	27/03/2024	Agency Staff	6,300
Total Management & Maintenance	Abovo Business Services Limited	27/03/2024	Consultants Fees	5,219
Total Management & Maintenance	Acuity Research & Practice Ltd	27/03/2024	Professional Fees	8,458
Total Management & Maintenance	Ark Consultancy Limited	27/03/2024	Professional Fees	9,735
Total Management & Maintenance	Edf Energy	27/03/2024	Electricity	90,067
Total Management & Maintenance	Essex Tree Care Ltd	27/03/2024	Tree Maintenance	4,250
Total Management & Maintenance	Greenacre Recruitment Ltd	27/03/2024	Agency Staff	11,552
Total Management & Maintenance	Phil'S Removal & Deliveries Limited	27/03/2024	Removal Expenses	700
Total Management & Maintenance	Qualis Management Ltd	27/03/2024	Consultants Fees	1,178
Total Management & Maintenance	Qualis Management Ltd	27/03/2024	Refuse Removal	656
Total Management & Maintenance	Reed Specialist Recruitment Ltd	27/03/2024	Agency Staff	838
Total Management & Maintenance	Tec Services Association C.I. C.	27/03/2024	Consultants Fees	6,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Total Gas & Power Limited	27/03/2024	Gas	30,022
Total Management & Maintenance	Valuation Office Agency	27/03/2024	Professional Fees	13,400
Total Management & Maintenance	Vps (Uk) Limited	27/03/2024	Consultants Fees	5,962
Capital Programme Expenditure	Hd Property Services Limited	28/03/2024	Works	6,370
Capital Programme Expenditure	Hello Lamp Post Limited	28/03/2024	Works	5,000
Capital Programme Expenditure	Loughton Town Council	28/03/2024	Works	30,000
Capital Programme Expenditure	P Tuckwell Ltd	28/03/2024	Vehicles	22,150
Capital Programme Expenditure	South Hertfordshire Developments Ltd	28/03/2024	Works	5,765
Capital Programme Expenditure	Stannah Lift Services Ltd	28/03/2024	Works	3,254
Chief Executive Office	Borough Of Broxbourne	28/03/2024	Professional Fees	47,141
Corporate Support Services	Edf Energy	28/03/2024	Electricity	1,722
Corporate Support Services	Essex Pension Fund	28/03/2024	Additional Pension Costs	17,081
Corporate Support Services	Greenacre Recruitment Ltd	28/03/2024	Agency Staff	1,765
Corporate Support Services	P Tuckwell Ltd	28/03/2024	Vehicle Parts / Repairs	3,480
Corporate Support Services	Structural Engineers Cambridge Ltd	28/03/2024	Building Maintenance	1,725
Deputy Chief Executive	Uttlesford District Council	28/03/2024	Activities	15,648
Environment And Street Scene	C.Q Surfacing Ltd	28/03/2024	Fixed Plant Maintenance	5,460
Environment And Street Scene	Essex County Council	28/03/2024	Levy Fees	9,457
Environment And Street Scene	London Borough Of Waltham Forest	28/03/2024	Stray Dogs	5,790
Environment And Street Scene	Signway Supplies (Datchet) Ltd	28/03/2024	Other Maintenance	1,046
Environment And Street Scene	W H Construction Ltd	28/03/2024	Other Maintenance	3,950
Finance And Ict	Hays Specialist Recruitment Ltd	28/03/2024	Agency Staff	4,907
Finance And Ict	Morgan Hunt Uk Ltd	28/03/2024	Agency Staff	2,029
Finance And Ict	Nta Monitor Ltd	28/03/2024	Consultants Fees	1,350
Finance And Ict	Royal Mail Group Plc	28/03/2024	Postage	44,568

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Housing Propety Services	Greenacre Recruitment Ltd	28/03/2024	Agency Staff	1,950
Land & Estates Service	Vivid Resourcing Ltd	28/03/2024	Agency Staff	6,348
Leaseholders	Mr J Jessop	28/03/2024	Cash Receipts	1,466
Planning & Development	Carrington West Limited	28/03/2024	Agency Staff	6,886
Planning & Development	East Hertfordshire Dc	28/03/2024	Legal Expenses	4,032
Planning & Development	Essex County Council	28/03/2024	Contributions	2,213
Planning & Development	University Of Westminster	28/03/2024	Training Expenses	5,700
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	28/03/2024	Building Maintenance	5,940
Total Management & Maintenance	Crown Tree Services	28/03/2024	Tree Maintenance	2,042
Total Management & Maintenance	Edf Energy	28/03/2024	Electricity	19,359
Total Management & Maintenance	Greenacre Recruitment Ltd	28/03/2024	Agency Staff	21,682
Corporate Support Services	Borough Of Broxbourne	28/03/2024	Professional Fees	5,230
Chief Executive Office	Borough Of Broxbourne	28/03/2024	Professional Fees	47,141