

## Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amo
Chief Executive Office	Essex County Council	01/07/2024	Subscriptions	1,210
Commercial And Technical	Essex County Council	01/07/2024	Crp Police Check Costs	528
Corporate Services	Essex County Council	01/07/2024	Professional Fees	1,627
Corporate Services	Essex County Council	01/07/2024	Training Expenses	2,000
Place	Essex County Council	01/07/2024	Printing - External	25,000
Capital Programme Expenditure	Spatial Dimensions Ltd	02/07/2024	Surveys	4,220
Capital Programme Expenditure	Stannah Lift Services Ltd	02/07/2024	Works	11,026
Capital Programme Expenditure	The Parochial Church Council	02/07/2024	Works	50,000
Community & Wellbeing Servic	Lloyds Residential	02/07/2024	Grants General	1,600
Planning Development Services	Portalplanquest Ltd	02/07/2024	Refunds	2,242
Capital Programme Expenditure	Baily Garner Llp	03/07/2024	Management Consultant	36,581
Capital Programme Expenditure	Exterior Plas Ltd	03/07/2024	Works	7,199
Capital Programme Expenditure	Hainault Home Improvements Ltd	03/07/2024	Works	2,450
Capital Programme Expenditure	Lr Cope Consultancy Ltd	03/07/2024	Software Consultancy	7,800
Capital Programme Expenditure	Matrix Scm Limited	03/07/2024	Software Consultancy	1,328
Capital Programme Expenditure	Montagu Evans	03/07/2024	Consultancy Fees	2,250
Capital Programme Expenditure	Openview Security Solutions Ltd	03/07/2024	Works	3,377
Capital Programme Expenditure	Richard F Gill & Associates	03/07/2024	Surveys	1,200
Capital Programme Expenditure	Spatial Dimensions Ltd	03/07/2024	Surveys	1,050
Capital Programme Expenditure	Surefire Services Ltd	03/07/2024	Equipment Acquisition	9,894
Capital Programme Expenditure	The Ecology Partnership Ltd	03/07/2024	Surveys	3,120
Commercial And Technical	Arc Energy Assessment Limited	03/07/2024	Professional Fees	1,245
Commercial And Technical	Bcw Office Products Ltd	03/07/2024	Equipment - New	552

Commercial And Technical	Birketts Llp	03/07/2024	Legal Expenses	1,500
Commercial And Technical	Derrick Wade Waters	03/07/2024	Professional Fees	614
Commercial And Technical	Ernest Doe & Sons Ltd	03/07/2024	Vehicle Hire	3,757
Commercial And Technical	Essex Tree Care Ltd	03/07/2024	Tree Maintenance	1,155
Commercial And Technical	European Airline Solutions Ltd	03/07/2024	Fixed Plant Maintenance	2,368
Commercial And Technical	Frank Shaw Associates Ltd	03/07/2024	Contingency	8,000
Commercial And Technical	George Browns Ltd	03/07/2024	Vehicle Parts / Repairs	684
Commercial And Technical	Places For People Leisure Management Lt	03/07/2024	Premises	7,441
Commercial And Technical	Qualis Management Ltd	03/07/2024	Other Contractors	104,814
Commercial And Technical	Qualis Management Ltd	03/07/2024	Professional Fees	7,100
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	03/07/2024	Cleansing Contractors	6,650
Commercial And Technical	Signway Supplies (Datchet) Ltd	03/07/2024	Other Maintenance	752
Commercial And Technical	Terberg Dts (Uk) Ltd	03/07/2024	Other Maintenance	656
Commercial And Technical	Terence Barker Ltd	03/07/2024	Professional Fees	514
Commercial And Technical	Trowers & Hamlins Llp	03/07/2024	Legal Expenses	1,337
Commercial And Technical	Veolia Es Landfill Limited	03/07/2024	Other Maintenance	2,152
Community & Wellbeing Servic	Hg Museum Consultancy	03/07/2024	Professional Fees	975
Community & Wellbeing Servic	Josephine Henderson - Five Paper	03/07/2024	Legal Expenses	2,500
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	03/07/2024	Agency Staff	1,224
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	03/07/2024	Grants General	2,215
Corporate Services	Boots Uk Limited	03/07/2024	Employees - Other Payments	1,400
Corporate Services	Bytes Software Services Ltd	03/07/2024	Annual Support / Licenses	1,250
Corporate Services	Cowans Group Limited	03/07/2024	Stationery	1,308
Corporate Services	Jared Norman - Field Court Chambers Bar	03/07/2024	Consultants Fees	583
Corporate Services	Lawrence Ehc Ltd	03/07/2024	Consultants Fees	792
Corporate Services	Lexisnexis	03/07/2024	Books & Publications	1,966
Corporate Services	Loughton Baptist Church	03/07/2024	Rents / Hire Of Hall	960

Corporate Services	Paystream My Max 3 Limited	03/07/2024	Agency Staff	3,000
Corporate Services	Public-I Group Ltd	03/07/2024	Annual Support / Licenses	11,911
Corporate Services	The Sheriffs Office	03/07/2024	Consultants Fees	1,025
Customer Services	Marriott Hotels Waltham Abbey	03/07/2024	Marketing & Events	1,000
Customer Services	Morgan Hunt Uk Ltd	03/07/2024	Agency Staff	892
Finance & Audit Services	Hays Specialist Recruitment Ltd	03/07/2024	Agency Staff	2,096
Housing Development	Airey Miller Limited	03/07/2024	Consultants Fees	3,600
Housing Development	Ecd Architects Ltd	03/07/2024	Consultants Fees	2,882
Housing Development	Metaplan Ltd	03/07/2024	Consultants Fees	17,691
Housing Development	Tyme Solutions	03/07/2024	Agency Staff	2,400
Housing Development	Vps (Uk) Limited	03/07/2024	Consultants Fees	1,148
Housing Management	Ridge And Partners Llp	03/07/2024	Professional Fees	24,993
Housing Management	Rural Community Council Of Essex	03/07/2024	Contributions	1,000
Housing Options	Morgan Hunt Uk Ltd	03/07/2024	Agency Staff	1,449
Housing Propety Services	Ddm Fire Safety	03/07/2024	Building Maintenance	1,358
Housing Propety Services	Dds (International) Ltd	03/07/2024	Building Maintenance	3,977
Housing Propety Services	Gbns Partnership Ltd	03/07/2024	Building Maintenance	4,230
Housing Propety Services	Greenacre Recruitment Ltd	03/07/2024	Agency Staff	13,137
Housing Propety Services	Qualis Management Ltd	03/07/2024	Building Maintenance	510,815
Housing Propety Services	Scci Alphatrack Ltd	03/07/2024	Building Maintenance	859
Hra Income Recovery Service	Castle Water Ltd	03/07/2024	Water Charges	567
Hra Income Recovery Service	Marks Consulting Partners Limited	03/07/2024	Agency Staff	611
Hra Older Peoples Group	Tunstall Healthcare (Uk) Ltd	03/07/2024	Other Contractors	2,829
Land & Estates Service	Essex Tree Care Ltd	03/07/2024	Tree Maintenance	560
Land & Estates Service	Nsp (Normanton Screen Print)	03/07/2024	Materials	544
Planning Development Services	Alison Lambert	03/07/2024	Professional Fees	2,250
Planning Development Services	Carrington West Limited	03/07/2024	Agency Staff	5,456

Planning Development Services	Micromobility Partners Limited	03/07/2024	Consultants Fees	1,750
Planning Development Services	Mr Mark Davies	03/07/2024	Professional Fees	1,750
Planning Development Services	Ove Arup & Partners Ltd	03/07/2024	Agency Staff	6,820
Planning Development Services	The Oyster Partnership Ltd	03/07/2024	Agency Staff	1,000
Property Services	Ddm Fire Safety	03/07/2024	Building Maintenance	845
Property Services	Mrm Facilities Management Limited	03/07/2024	Building Maintenance	650
Property Services	Sps Doorguard Limited	03/07/2024	Professional Fees	1,858
Strategy, Delivery & Performance	Matrix Scm Limited	03/07/2024	Agency Staff	2,730
Capital Programme Expenditure	Barnes Group Limited (The)	10/07/2024	Consultancy Fees	18,458
Capital Programme Expenditure	Ccs Media Ltd	10/07/2024	Equipment Acquisition	18,314
Capital Programme Expenditure	Equans Regeneration Limited	10/07/2024	Works	147,314
Capital Programme Expenditure	Exterior Plas Ltd	10/07/2024	Works	9,198
Capital Programme Expenditure	Matrix Scm Limited	10/07/2024	Software Consultancy	1,328
Capital Programme Expenditure	Phoenix Software Ltd	10/07/2024	Equipment Acquisition	11,833
Capital Programme Expenditure	Places For People Leisure Management Lt	10/07/2024	Works	851,860
Capital Programme Expenditure	Qualis Management Ltd	10/07/2024	Voids Works	33,000
Capital Programme Expenditure	Qualis Management Ltd	10/07/2024	Works	368,899
Commercial And Technical	Biffa Municipal Ltd	10/07/2024	Cleansing Contractors	94,806
Commercial And Technical	Biffa Municipal Ltd	10/07/2024	Equipment - New	7,158
Commercial And Technical	Equivo Limited	10/07/2024	Security	20,250
Commercial And Technical	Essex Tree Care Ltd	10/07/2024	Tree Maintenance	1,155
Commercial And Technical	Gristwood & Toms Ltd	10/07/2024	Tree Maintenance	1,446
Commercial And Technical	Keep Britain Tidy	10/07/2024	Subscriptions	995
Commercial And Technical	Kingsley Napley Llp	10/07/2024	Legal Expenses	3,703
Commercial And Technical	Metric Group Ltd	10/07/2024	Other Maintenance	4,020
Commercial And Technical	Monthind Clean Llp	10/07/2024	Cleaning	697
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	10/07/2024	Cleansing Contractors	2,759

Commercial And Technical	The Pcs Group	10/07/2024	Cleaning	1,255
Commercial And Technical	Tile Hill Interim & Executive Ltd	10/07/2024	Agency Staff	14,640
Commercial And Technical	Veolia Es Landfill Limited	10/07/2024	Other Maintenance	4,194
Community & Wellbeing Servic	Civic Computing Limited	10/07/2024	Professional Fees	3,920
Community & Wellbeing Servic	The Rent Guarantee Company	10/07/2024	Rents / Hire Of Hall	7,728
Corporate Services	Ash Information Systems Ltd	10/07/2024	Annual Support / Licenses	6,600
Corporate Services	British Telecommunications Plc	10/07/2024	Fixed Network Line Costs	11,569
Corporate Services	Cadogan King Ltd	10/07/2024	Security	18,224
Corporate Services	Omniplex (Group) Ltd	10/07/2024	Annual Support / Licenses	10,944
Corporate Services	Paystream My Max 3 Limited	10/07/2024	Agency Staff	3,000
Corporate Services	Psl Print Management Ltd	10/07/2024	Postage	1,374
Corporate Services	Royal Mail Group Plc	10/07/2024	Postage	13,611
Corporate Services	Sarah Salmon	10/07/2024	Consultants Fees	1,500
Corporate Services	St John The Baptist Loughton	10/07/2024	Rents / Hire Of Hall	595
Corporate Services	Switchshop Limited	10/07/2024	Materials	797
Corporate Services	The Pcs Group	10/07/2024	Cleaning	11,263
Customer Services	Morgan Hunt Uk Ltd	10/07/2024	Agency Staff	892
Finance & Audit Services	Hays Specialist Recruitment Ltd	10/07/2024	Agency Staff	3,772
Finance & Audit Services	Penna Plc	10/07/2024	Agency Staff	11,271
Housing Development	Thomson Reuters (Professional) Uk Ltd	10/07/2024	Subscriptions	1,610
Housing Options	Morgan Hunt Uk Ltd	10/07/2024	Agency Staff	1,908
Housing Propety Services	Dds (International) Ltd	10/07/2024	Building Maintenance	633
Housing Propety Services	Greenacre Recruitment Ltd	10/07/2024	Agency Staff	11,667
Housing Propety Services	Pennington Choices Limited	10/07/2024	Training Expenses	1,495
Housing Propety Services	Qualis Management Ltd	10/07/2024	Building Maintenance	391,091
Housing Propety Services	Topcon Positioning (Great Britain) Limited	10/07/2024	Subscriptions	1,050
Housing Resources	British Gas	10/07/2024	Electricity	3,404

Housing Resources	Derrick Wade Waters	10/07/2024	Consultants Fees	4,500
Housing Resources	Derrick Wade Waters	10/07/2024	Professional Fees	2,700
Hra Tenancy Management	Janitorial Express	10/07/2024	Cleaning Materials	623
Land & Estates Service	Biffa Municipal Ltd	10/07/2024	Cleansing Contractors	1,678
Land & Estates Service	Essex Tree Care Ltd	10/07/2024	Tree Maintenance	560
Land & Estates Service	Gristwood & Toms Ltd	10/07/2024	Tree Maintenance	8,413
Land & Estates Service	Qualis Management Ltd	10/07/2024	Grounds Maintenance	2,988
Planning Development Services	Carrington West Limited	10/07/2024	Agency Staff	6,100
Planning Development Services	Carrington West Limited	10/07/2024	Recruitment Expenses	8,000
Planning Development Services	Cpc Project Services Limited	10/07/2024	Consultants Fees	14,871
Planning Development Services	Forestville Communications Limited	10/07/2024	Consultants Fees	2,750
Planning Development Services	Guy Nicholson	10/07/2024	Consultants Fees	1,833
Planning Development Services	Newsquest Media Group	10/07/2024	Publicity	539
Planning Development Services	Ove Arup & Partners Ltd	10/07/2024	Agency Staff	15,498
Planning Development Services	The Oyster Partnership Ltd	10/07/2024	Agency Staff	1,000
Property Services	Greenacre Recruitment Ltd	10/07/2024	Agency Staff	3,529
Property Services	Gristwood & Toms Ltd	10/07/2024	Building Maintenance	900
Property Services	Smart Merchants Ltd	10/07/2024	Building Maintenance	791
Property Services	Tanker And Drain Solutions Limited	10/07/2024	Building Maintenance	650
Property Services	Tile Hill Interim & Executive Ltd	10/07/2024	Agency Staff	19,500
Strategy, Delivery & Performance	Matrix Scm Limited	10/07/2024	Agency Staff	3,412
Capital Programme Expenditure	Ongar & District Community Association	16/07/2024	Works	37,967
Capital Programme Expenditure	Stannah Lift Services Ltd	16/07/2024	Works	16,221
Chief Executive Office	Essex Pension Fund	16/07/2024	Contributions	3,120
Commercial And Technical	Essex County Council	16/07/2024	Crb Police Check Costs	682
Community & Wellbeing Servic	Mrs Emma Pope	16/07/2024	Grants General	2,908
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	16/07/2024	Grants General	900

Corporate Services	Borough Of Broxbourne	16/07/2024	Professional Fees	5,230
Corporate Services	Chigwell Parish Council	16/07/2024	Rents / Hire Of Hall	510
Corporate Services	P120pm00125403	16/07/2024	Levy Fees	6,453
Corporate Services	Waltham Abbey Town Council	16/07/2024	Rents / Hire Of Hall	520
Customer Services	Uttlesford District Council	16/07/2024	Printing - External	2,454
Finance & Audit Services	Borough Of Broxbourne	16/07/2024	Professional Fees	47,141
Housing Management	Dluhc Dept For Levelling Up,	16/07/2024	Subscriptions	31,768
Hra Older Peoples Group	Restore Community	16/07/2024	Gas	532
Planning Development Services	Essex County Council	16/07/2024	Contributions	2,150
Planning Development Services	Portalplanquest Ltd	16/07/2024	Refunds	578
Capital Programme Expenditure	Aran Insulation Limited	17/07/2024	Works	1,139
Capital Programme Expenditure	Gc Roofing Uk Limited	17/07/2024	Works	1,503
Capital Programme Expenditure	Marshall Nissan Leicester	17/07/2024	Vehicles	37,860
Capital Programme Expenditure	Nec Software Solutions (Uk) Limited	17/07/2024	Capital Software	600
Capital Programme Expenditure	Richard F Gill & Associates	17/07/2024	Surveys	1,200
Capital Programme Expenditure	Rrg Mg Stockport	17/07/2024	Vehicles	20,413
Capital Programme Expenditure	Ryedale Software Ltd	17/07/2024	Capital Software	2,000
Capital Programme Expenditure	W H Construction Ltd	17/07/2024	Works	191,619
Capital Programme Expenditure	Wilton Decorators Ltd	17/07/2024	Works	25,610
Chief Executive Office	East Of England Local Government Associ	17/07/2024	Contributions	2,000
Commercial And Technical	Anthony Collins Solicitors Llp	17/07/2024	Contingency	9,338
Commercial And Technical	Chipside Limited	17/07/2024	Banking And Cash Collection	4,016
Commercial And Technical	Derrick Wade Waters	17/07/2024	Professional Fees	1,013
Commercial And Technical	Dunmow Group	17/07/2024	Highways Contractors	7,290
Commercial And Technical	Edf Energy	17/07/2024	Electricity	10,728
Commercial And Technical	Ese World Ltd	17/07/2024	Equipment - New	35,427
Commercial And Technical	Essex Wildlife Trust Ltd	17/07/2024	Grants General	10,928

Commercial And Technical	General Business Holdings Limited	17/07/2024	Other Contractors	596
Commercial And Technical	Imperative Training Ltd	17/07/2024	Equipment - New	945
Commercial And Technical	Kingsley Napley Llp	17/07/2024	Professional Fees	1,500
Commercial And Technical	Nsl Limited	17/07/2024	Parking Contractor	19,351
Commercial And Technical	Optimum Professional Solutions Ltd	17/07/2024	Consultants Fees	9,072
Commercial And Technical	Redwood Technologies Ltd	17/07/2024	Equipment - Maintenance	624
Commercial And Technical	Rvtv Security Group Ltd	17/07/2024	Equipment - Maintenance	714
Community & Wellbeing Servic	1 Life Management Solutions Ltd	17/07/2024	Activities	701
Community & Wellbeing Servic	Edf Energy	17/07/2024	Electricity	954
Community & Wellbeing Servic	Landmark Housing Group	17/07/2024	Rents / Hire Of Hall	65,848
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	17/07/2024	Agency Staff	5,688
Community & Wellbeing Servic	Ppl Prs Ltd	17/07/2024	Licences	602
Community & Wellbeing Servic	The Rent Guarantee Company	17/07/2024	Rents / Hire Of Hall	7,705
Corporate Services	Arthur J. Gallagher Insurance Brokers Limi	17/07/2024	Professional Fees	166,018
Corporate Services	Charterhouse Voice & Data Ltd	17/07/2024	Annual Support / Licenses	34,440
Corporate Services	Essex Fire Authority	17/07/2024	Subscriptions	6,193
Corporate Services	Gamma Network Solutions Limited	17/07/2024	Annual Support / Licenses	6,055
Corporate Services	Qa Ltd	17/07/2024	Training Expenses	1,941
Corporate Services	Sciprint Limited	17/07/2024	Postage	26,477
Corporate Services	Sciprint Limited	17/07/2024	Printing - External	3,416
Corporate Services	St Marys Church Room	17/07/2024	Rents / Hire Of Hall	550
Corporate Services	The Association Of Electoral Administrators	17/07/2024	Printing - External	1,865
Corporate Services	Vyta Secure Ltd	17/07/2024	Refuse Removal	796
Corporate Services	Willis Ltd	17/07/2024	Professional Fees	16,200
Corporate Services	Zurich Insurance Plc	17/07/2024	Professional Fees	670,915
Customer Services	Royal Mail Group Plc	17/07/2024	Postage	801
Finance & Audit Services	Matrix Scm Limited	17/07/2024	Agency Staff	5,130



Housing Management	Assoc. Of Retained Council Housing Ltd	17/07/2024	Professional Fees	2,995
Housing Options	Edf Energy	17/07/2024	Electricity	3,468
Housing Propety Services	Edf Energy	17/07/2024	Electricity	639
Housing Propety Services	Gbns Partnership Ltd	17/07/2024	Building Maintenance	2,850
Housing Propety Services	Gracelands Complete Maintenance Service	17/07/2024	Building Maintenance	10,749
Housing Propety Services	Greenacre Recruitment Ltd	17/07/2024	Agency Staff	14,823
Housing Propety Services	Hall And Kay Fire Services Ltd	17/07/2024	Building Maintenance	1,734
Housing Propety Services	Pennington Choices Limited	17/07/2024	Professional Fees	40,161
Housing Propety Services	Qualis Management Ltd	17/07/2024	Building Maintenance	93,338
Housing Propety Services	Stannah Lift Services Ltd	17/07/2024	Building Maintenance	533
Housing Propety Services	Tile Hill Interim & Executive Ltd	17/07/2024	Agency Staff	10,260
Housing Resources	Edf Energy	17/07/2024	Electricity	5,870
Hra Older Peoples Group	Edf Energy	17/07/2024	Electricity	2,130
Hra Strategy	Hqn Ltd	17/07/2024	Conference Expenses	700
Planning Development Services	Barker Parry Town Planning Ltd	17/07/2024	Consultants Fees	7,672
Planning Development Services	Carrington West Limited	17/07/2024	Agency Staff	5,456
Planning Development Services	Carrington West Limited	17/07/2024	Recruitment Expenses	1,518
Planning Development Services	Cpc Project Services Limited	17/07/2024	Consultants Fees	14,235
Planning Development Services	Stantec Uk Limited	17/07/2024	Consultants Fees	11,616
Property Services	Contact Roller Shutters Ltd	17/07/2024	Building Maintenance	1,348
Property Services	Edf Energy	17/07/2024	Electricity	20,101
Property Services	Greenacre Recruitment Ltd	17/07/2024	Agency Staff	1,765
Property Services	Hall And Kay Fire Services Ltd	17/07/2024	Building Maintenance	1,848
Strategy, Delivery & Performance	Matrix Scm Limited	17/07/2024	Agency Staff	3,412
Capital Programme Expenditure	Advanced Building & Maintenance Services	23/07/2024	Works	12,840
Capital Programme Expenditure	Gb Adaptions Ltd	23/07/2024	Works	6,995
Capital Programme Expenditure	Jewel Property Maintenance Ltd	23/07/2024	Works	5,285

Capital Programme Expenditure	Rapid Ramp Ltd	23/07/2024	Works	2,877
Capital Programme Expenditure	Rigford Ltd	23/07/2024	Works	12,250
Community & Wellbeing Servic	Mr John Campbell	23/07/2024	Grants General	2,046
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	23/07/2024	Grants General	2,631
Capital Programme Expenditure	Derrick Wade Waters	24/07/2024	Surveys	2,362
Capital Programme Expenditure	Exterior Plas Ltd	24/07/2024	Works	143,770
Capital Programme Expenditure	Firmstep	24/07/2024	Capital Software	106,470
Capital Programme Expenditure	Matrix Scm Limited	24/07/2024	Software Consultancy	664
Capital Programme Expenditure	Qualis Commercial Ltd	24/07/2024	Works	6,678
Capital Programme Expenditure	Richard F Gill & Associates	24/07/2024	Surveys	1,500
Capital Programme Expenditure	Ryedale Software Ltd	24/07/2024	Capital Software	3,000
Capital Programme Expenditure	Tsg Building Services Plc	24/07/2024	Works	216,556
Commercial And Technical	Blake Contractors Limited	24/07/2024	Other Maintenance	1,389
Commercial And Technical	C.Q Surfacing Ltd	24/07/2024	Other Maintenance	1,950
Commercial And Technical	Ef Training Ltd	24/07/2024	Contributions	5,430
Commercial And Technical	Essex Tree Care Ltd	24/07/2024	Tree Maintenance	1,155
Commercial And Technical	Gemcal Service Ltd	24/07/2024	Equipment - Maintenance	1,950
Commercial And Technical	Martin Shepherd Solicitors Llp	24/07/2024	Professional Fees	1,500
Commercial And Technical	Mckenzie Arnold Group Ltd	24/07/2024	Professional Fees	806
Commercial And Technical	Syon Media Limited	24/07/2024	Recruitment Expenses	1,145
Community & Wellbeing Servic	Landmark Housing Group	24/07/2024	Rents / Hire Of Hall	2,635
Community & Wellbeing Servic	London & Co Uk Ltd	24/07/2024	Rents / Hire Of Hall	25,500
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	24/07/2024	Agency Staff	1,224
Corporate Services	British Telecommunications Plc	24/07/2024	Fixed Network Line Costs	3,810
Corporate Services	Caseware Uk Limited	24/07/2024	Annual Support / Licenses	1,190
Corporate Services	Centre For Assessment	24/07/2024	Subscriptions	975
Corporate Services	Everykind	24/07/2024	Training Expenses	1,450

Corporate Services	Modern Networks Ltd	24/07/2024	Equipment - Hired	6,995
Corporate Services	Psl Print Management Ltd	24/07/2024	Postage	9,336
Finance & Audit Services	Hays Specialist Recruitment Ltd	24/07/2024	Agency Staff	4,611
Housing Management	Bdo Lip	24/07/2024	Professional Fees	4,463
Housing Options	Morgan Hunt Uk Ltd	24/07/2024	Agency Staff	5,611
Housing Propety Services	Ddm Fire Safety	24/07/2024	Building Maintenance	2,908
Housing Propety Services	Dds (International) Ltd	24/07/2024	Building Maintenance	3,253
Housing Propety Services	Essex Lift Services Ltd	24/07/2024	Building Maintenance	3,466
Housing Propety Services	Gbns Partnership Ltd	24/07/2024	Building Maintenance	3,555
Housing Propety Services	Greenacre Recruitment Ltd	24/07/2024	Agency Staff	8,485
Housing Propety Services	Seton Ltd	24/07/2024	Printing - External	903
Housing Propety Services	Viewmyair Ltd	24/07/2024	Building Maintenance	5,355
Hra Older Peoples Group	Edf Energy	24/07/2024	Electricity	2,286
Land & Estates Service	Essex Tree Care Ltd	24/07/2024	Tree Maintenance	560
Land & Estates Service	Greensted Arboricultural Consultancy Ltd	24/07/2024	Tree Maintenance	3,820
Planning Development Services	Newsquest Media Group	24/07/2024	Publicity	539
Property Services	Bush Fire Limited	24/07/2024	Building Maintenance	977
Property Services	Ddm Fire Safety	24/07/2024	Building Maintenance	845
Property Services	Greenacre Recruitment Ltd	24/07/2024	Agency Staff	1,765
Property Services	Mrm Facilities Management Limited	24/07/2024	Building Maintenance	3,885
Property Services	Rotrex Group Ltd	24/07/2024	Building Maintenance	1,848
Strategy, Delivery & Performance	Matrix Scm Limited	24/07/2024	Agency Staff	3,412
Capital Programme Expenditure	Pg Building & Construction Services Ltd	30/07/2024	Works	6,900
Community & Wellbeing Servic	Affordable Counselling Epping Forest	30/07/2024	Activities	4,000
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	30/07/2024	Grants General	1,073
Planning Development Services	Portalplanquest Ltd	30/07/2024	Refunds	578
Capital Programme Expenditure	Appello Smart Living Solutions Limited	31/07/2024	Equipment Acquisition	85,856

Capital Programme Expenditure	Matrix Scm Limited	31/07/2024	Software Consultancy	2,656
Capital Programme Expenditure	Qualis Commercial Ltd	31/07/2024	Works	139,200
Capital Programme Expenditure	Qualis Management Ltd	31/07/2024	Works	145,903
Capital Programme Expenditure	W H Construction Ltd	31/07/2024	Works	7,756
Capital Programme Expenditure	Wilton Decorators Ltd	31/07/2024	Works	7,026
Commercial And Technical	Birketts Llp	31/07/2024	Legal Expenses	740
Commercial And Technical	C.Q Surfacing Ltd	31/07/2024	Fixed Plant Maintenance	1,480
Commercial And Technical	C.Q Surfacing Ltd	31/07/2024	Other Maintenance	1,670
Commercial And Technical	Edf Energy	31/07/2024	Electricity	2,350
Commercial And Technical	Ernest Doe & Sons Ltd	31/07/2024	Vehicle Hire	2,880
Commercial And Technical	Essex Tree Care Ltd	31/07/2024	Tree Maintenance	5,410
Commercial And Technical	Landscape Supply Company	31/07/2024	Materials	788
Commercial And Technical	Optimum Professional Solutions Ltd	31/07/2024	Consultants Fees	8,965
Commercial And Technical	Police & Crime Commissioner For Essex	31/07/2024	Contributions	45,000
Commercial And Technical	Police & Crime Commissioner For Essex	31/07/2024	Grants Spend As Agent	1,000
Commercial And Technical	Qualis Commercial Ltd	31/07/2024	Legal Expenses	9,370
Commercial And Technical	Terence Barker Ltd	31/07/2024	Professional Fees	1,122
Commercial And Technical	The Pcs Group	31/07/2024	Cleaning	1,255
Commercial And Technical	W H Construction Ltd	31/07/2024	Other Maintenance	1,350
Commercial And Technical	Whitespace Work Software Ltd	31/07/2024	Contingency	2,850
Commercial And Technical	Windsock Company Ltd	31/07/2024	Other Maintenance	596
Commercial And Technical	Youth Unity Cic	31/07/2024	Grants Spend As Agent	700
Community & Wellbeing Servic	42br Barristers - Iris Ferber	31/07/2024	Legal Expenses	2,500
Community & Wellbeing Servic	Epping Forest District Museum Trust Cio	31/07/2024	Rents / Hire Of Hall	523
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	31/07/2024	Agency Staff	3,384
Corporate Services	Cadogan King Ltd	31/07/2024	Security	18,224
Corporate Services	Chartered Institute Of Environmental Health	31/07/2024	Training Expenses	685

Corporate Services	Innovate Healthcare Management Group L	31/07/2024	Employees - Other Payments	3,522
Corporate Services	Lawrence Ehc Ltd	31/07/2024	Consultants Fees	1,630
Corporate Services	O2 (Uk) Ltd	31/07/2024	Mobile Phone Line Costs	4,542
Corporate Services	Paystream My Max 3 Limited	31/07/2024	Agency Staff	3,000
Corporate Services	Royal Mail Group Plc	31/07/2024	Postage	3,627
Corporate Services	Sharpe Pritchard Llp	31/07/2024	Consultants Fees	3,117
Corporate Services	Terry Tew Sound & Light	31/07/2024	Equipment - Hired	1,679
Corporate Services	The Pcs Group	31/07/2024	Cleaning	11,263
Customer Services	Morgan Hunt Uk Ltd	31/07/2024	Agency Staff	2,676
Finance & Audit Services	Hays Specialist Recruitment Ltd	31/07/2024	Agency Staff	12,156
Finance & Audit Services	Matrix Scm Limited	31/07/2024	Agency Staff	5,130
Housing Options	Morgan Hunt Uk Ltd	31/07/2024	Agency Staff	954
Housing Propety Services	Binder Ltd	31/07/2024	Other Maintenance	2,100
Housing Propety Services	Gbns Partnership Ltd	31/07/2024	Building Maintenance	2,108
Housing Propety Services	Gracelands Complete Maintenance Service	31/07/2024	Building Maintenance	36,635
Housing Propety Services	London Elite Electrical Limited	31/07/2024	Building Maintenance	643
Housing Propety Services	Qualis Management Ltd	31/07/2024	Building Maintenance	584
Housing Resources	Edf Energy	31/07/2024	Electricity	1,078
Hra Older Peoples Group	Custom Group Ltd	31/07/2024	Furniture - New	3,527
Land & Estates Service	Contour Landscapes Ltd	31/07/2024	Tree Maintenance	2,600
Land & Estates Service	Essex Tree Care Ltd	31/07/2024	Tree Maintenance	1,120
Planning Development Services	Carrington West Limited	31/07/2024	Agency Staff	6,968
Planning Development Services	Carrington West Limited	31/07/2024	Recruitment Expenses	1,242
Planning Development Services	Citizenlab Nv	31/07/2024	Consultants Fees	10,031
Planning Development Services	Cpc Project Services Limited	31/07/2024	Consultants Fees	29,742
Planning Development Services	Cushman & Wakefield Debenham Tie Leur	31/07/2024	Legal Expenses	684
Planning Development Services	Grc Maintenance Ltd	31/07/2024	Consultants Fees	928

Planning Development Services	Newsquest Media Group	31/07/2024	Publicity	924
Planning Development Services	Ove Arup & Partners Ltd	31/07/2024	Agency Staff	9,060
Planning Development Services	Stantec Uk Limited	31/07/2024	Consultants Fees	11,404
Planning Development Services	You See Media Ltd	31/07/2024	Advertising	4,800
Property Services	London Elite Electrical Limited	31/07/2024	Building Maintenance	946
Property Services	London Elite Electrical Limited	31/07/2024	Fixed Plant Maintenance	2,042
Commercial And Technical	Epping Town Council	01/08/2024	Grounds Maintenance	512
Corporate Services	Borough Of Broxbourne	01/08/2024	Professional Fees	5,230
Corporate Services	Essex County Council	01/08/2024	Professional Fees	1,627
Corporate Services	North Yorkshire Council	01/08/2024	Equipment - New	743
Capital Programme Expenditure	Barnes Group Limited (The)	07/08/2024	Consultancy Fees	14,829
Capital Programme Expenditure	Exterior Plas Ltd	07/08/2024	Works	31,210
Capital Programme Expenditure	Gracelands Complete Maintenance Service	07/08/2024	Works	41,214
Capital Programme Expenditure	Hall And Kay Fire Services Ltd	07/08/2024	Works	2,862
Capital Programme Expenditure	Openview Security Solutions Ltd	07/08/2024	Works	3,377
Capital Programme Expenditure	Places For People Leisure Management Lt	07/08/2024	Works	1,452,007
Capital Programme Expenditure	Trowers & Hamlins Llp	07/08/2024	Works	27,618
Capital Programme Expenditure	W H Construction Ltd	07/08/2024	Works	53,887
Capital Programme Expenditure	Wilton Decorators Ltd	07/08/2024	Works	25,450
Commercial And Technical	Chipside Limited	07/08/2024	Banking And Cash Collection	4,195
Commercial And Technical	E J Woollard Ltd	07/08/2024	Equipment - New	560
Commercial And Technical	Essex Tree Care Ltd	07/08/2024	Tree Maintenance	1,155
Commercial And Technical	Frank Shaw Associates Ltd	07/08/2024	Contingency	8,000
Commercial And Technical	Gillard & Sons Ltd	07/08/2024	Building Maintenance	2,426
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	07/08/2024	Highways Contractors	924
Commercial And Technical	Monthind Clean Llp	07/08/2024	Cleaning	697
Commercial And Technical	Mrm Facilities Management Limited	07/08/2024	Building Maintenance	1,200

Commercial And Technical	Patrol	07/08/2024	Other Maintenance	581
Commercial And Technical	P & L Signs Ltd T/A Signs Express (Harlow	07/08/2024	Equipment - New	1,140
Commercial And Technical	Qualis Commercial Ltd	07/08/2024	Parking	944
Commercial And Technical	Qualis Management Ltd	07/08/2024	Other Contractors	104,814
Commercial And Technical	Rvtv Security Group Ltd	07/08/2024	Equipment - Maintenance	552
Commercial And Technical	Third Generation Services Limited	07/08/2024	Fixed Plant Maintenance	3,693
Commercial And Technical	Whitespace Work Software Ltd	07/08/2024	Contingency	32,215
Community & Wellbeing Servic	Hg Museum Consultancy	07/08/2024	Professional Fees	1,463
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	07/08/2024	Agency Staff	2,304
Community & Wellbeing Servic	Oasis Hotel Harlow Ltd	07/08/2024	Rents / Hire Of Hall	19,986
Community & Wellbeing Servic	The Rent Guarantee Company	07/08/2024	Rents / Hire Of Hall	15,303
Corporate Services	Arthur J. Gallagher Insurance Brokers Limi	07/08/2024	Professional Fees	16,111
Corporate Services	British Telecommunications Plc	07/08/2024	Fixed Network Line Costs	8,626
Corporate Services	Care Vending Services Ltd	07/08/2024	Equipment - Maintenance	624
Corporate Services	Esri (Uk) Ltd	07/08/2024	Annual Support / Licenses	32,478
Corporate Services	Jared Norman - Field Court Chambers Bar	07/08/2024	Consultants Fees	1,283
Corporate Services	Mbl (Seminars) Ltd	07/08/2024	Training Expenses	645
Corporate Services	O2 (Uk) Ltd	07/08/2024	Mobile Phone Line Costs	1,343
Corporate Services	Paystream My Max 3 Limited	07/08/2024	Agency Staff	3,000
Corporate Services	Rushton International Limited	07/08/2024	Professional Fees	68,100
Corporate Services	Training & Coaching Solutions Ltd	07/08/2024	Training Expenses	2,100
Corporate Services	Xynomix Ltd	07/08/2024	Professional Fees	3,000
Customer Services	Cder Group Limited	07/08/2024	Professional Fees	562
Customer Services	Morgan Hunt Uk Ltd	07/08/2024	Agency Staff	836
Customer Services	Royal Mail Group Plc	07/08/2024	Postage	1,984
Finance & Audit Services	Penna Plc	07/08/2024	Agency Staff	14,161
Housing Development	Ecd Architects Ltd	07/08/2024	Consultants Fees	1,000

Housing Management	Ridge And Partners Llp	07/08/2024	Professional Fees	20,504
Housing Options	Lhs	07/08/2024	Professional Fees	1,000
Housing Options	Morgan Hunt Uk Ltd	07/08/2024	Agency Staff	954
Housing Propety Services	Ark Consultancy Limited	07/08/2024	Professional Fees	2,217
Housing Propety Services	Gracelands Complete Maintenance Service	07/08/2024	Building Maintenance	5,184
Housing Propety Services	Greenacre Recruitment Ltd	07/08/2024	Agency Staff	16,641
Housing Propety Services	Qualis Management Ltd	07/08/2024	Building Maintenance	510,815
Housing Resources	Derrick Wade Waters	07/08/2024	Consultants Fees	3,500
Housing Resources	Derrick Wade Waters	07/08/2024	Professional Fees	900
Hra Strategy	James Andrews Recruitment Solutions Ltd	07/08/2024	Recruitment Expenses	2,927
Land & Estates Service	Essex Tree Care Ltd	07/08/2024	Tree Maintenance	560
Land & Estates Service	Greensted Arboricultural Consultancy Ltd	07/08/2024	Tree Maintenance	1,110
Place	The Knowledge Academy Ltd	07/08/2024	Printing - External	4,000
Planning Development Services	Aecom Ltd	07/08/2024	Consultants Fees	3,933
Planning Development Services	Bloom Procurement Services Ltd	07/08/2024	Agency Staff	7,264
Planning Development Services	Carrington West Limited	07/08/2024	Agency Staff	9,400
Property Services	Able Door Spring Company Ltd	07/08/2024	Building Maintenance	525
Property Services	Contact Roller Shutters Ltd	07/08/2024	Building Maintenance	9,009
Property Services	Delta Ventilation Limited	07/08/2024	Fixed Plant Maintenance	1,055
Property Services	Greenacre Recruitment Ltd	07/08/2024	Agency Staff	3,529
Property Services	Hall And Kay Fire Services Ltd	07/08/2024	Fixed Plant Maintenance	620
Property Services	Mrm Facilities Management Limited	07/08/2024	Building Maintenance	2,227
Property Services	Sps Doorguard Limited	07/08/2024	Professional Fees	1,858
Property Services	The Rapid Results College Ltd	07/08/2024	Training Expenses	1,999
Property Services	Tile Hill Interim & Executive Ltd	07/08/2024	Agency Staff	19,800
Capital Programme Expenditure	Hd Property Services Limited	13/08/2024	Works	7,437
Capital Programme Expenditure	J H Contractors (Essex) Limited	13/08/2024	Works	2,100



Capital Programme Expenditure	Karl Bownes	13/08/2024	Works	8,810
Capital Programme Expenditure	Appello Smart Living Solutions Limited	14/08/2024	Equipment Acquisition	3,792
Capital Programme Expenditure	Arcus Global Limited	14/08/2024	Software Consultancy	950
Capital Programme Expenditure	Chiptech International Limited	14/08/2024	Equipment Acquisition	48,230
Capital Programme Expenditure	Ecd Architects Ltd	14/08/2024	Architects Fees	19,871
Capital Programme Expenditure	Exterior Plas Ltd	14/08/2024	Works	15,686
Capital Programme Expenditure	Maintech Power Services Ltd	14/08/2024	Works	29,881
Capital Programme Expenditure	Matrix Scm Limited	14/08/2024	Software Consultancy	1,328
Capital Programme Expenditure	Qualis Management Ltd	14/08/2024	Works	220,121
Capital Programme Expenditure	Steve Wotton	14/08/2024	Works	2,000
Capital Programme Expenditure	Totalmobile Limited	14/08/2024	Software Consultancy	22,050
Capital Programme Expenditure	Tsg Building Services Plc	14/08/2024	Works	72,852
Capital Programme Expenditure	Whitespace Work Software Ltd	14/08/2024	Consultancy Fees	5,915
Capital Programme Expenditure	Wilton Decorators Ltd	14/08/2024	Works	3,975
Capital Programme Expenditure	Woods Building Services Ltd	14/08/2024	Works	5,470
Commercial And Technical	Bcw Office Products Ltd	14/08/2024	Equipment - New	556
Commercial And Technical	Biffa Municipal Ltd	14/08/2024	Cleansing Contractors	103,040
Commercial And Technical	Biffa Municipal Ltd	14/08/2024	Equipment - New	3,817
Commercial And Technical	Blake Contractors Limited	14/08/2024	Other Maintenance	878
Commercial And Technical	Chelmsford Safety Supplies Ltd	14/08/2024	Materials	884
Commercial And Technical	Clarke Hillyer Ltd	14/08/2024	Legal Expenses	1,800
Commercial And Technical	Edf Energy	14/08/2024	Electricity	12,163
Commercial And Technical	Equivo Limited	14/08/2024	Legal Expenses	20,925
Commercial And Technical	Essex Tree Care Ltd	14/08/2024	Tree Maintenance	1,155
Commercial And Technical	Farm & Country Supplies Ltd	14/08/2024	Cleansing Contractors	1,482
Commercial And Technical	Farm & Country Supplies Ltd	14/08/2024	Contributions	2,627
Commercial And Technical	Jcdecaux Uk Ltd	14/08/2024	Lease Rental	99,946

Commercial And Technical	Maintech Power Services Ltd	14/08/2024	Fixed Plant Maintenance	3,270
Commercial And Technical	Optimum Professional Solutions Ltd	14/08/2024	Consultants Fees	33,996
Commercial And Technical	Places For People Leisure Management Lt	14/08/2024	Premises	5,345
Commercial And Technical	Qualis Commercial Ltd	14/08/2024	Other Contractors	1,657
Commercial And Technical	Qualis Management Ltd	14/08/2024	Other Maintenance	1,722
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	14/08/2024	Cleansing Contractors	8,050
Commercial And Technical	Tile Hill Interim & Executive Ltd	14/08/2024	Agency Staff	10,065
Community & Wellbeing Servic	Edf Energy	14/08/2024	Electricity	3,744
Community & Wellbeing Servic	London & Co Uk Ltd	14/08/2024	Rents / Hire Of Hall	8,885
Community & Wellbeing Servic	Metro Properties Limited	14/08/2024	Rents / Hire Of Hall	2,640
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	14/08/2024	Agency Staff	910
Corporate Services	Birketts Llp	14/08/2024	Legal Expenses	2,016
Corporate Services	Cja Upholstery	14/08/2024	Equipment - Maintenance	2,700
Corporate Services	Douglas Scott	14/08/2024	Consultants Fees	1,000
Corporate Services	Gamma Network Solutions Limited	14/08/2024	Annual Support / Licenses	6,061
Corporate Services	Landmark Chambers	14/08/2024	Consultants Fees	3,500
Corporate Services	Lawrence Ehc Ltd	14/08/2024	Consultants Fees	805
Corporate Services	Paystream My Max 3 Limited	14/08/2024	Agency Staff	3,000
Corporate Services	Psl Print Management Ltd	14/08/2024	Postage	12,006
Customer Services	Locta Limited	14/08/2024	Annual Support / Licenses	4,410
Customer Services	Morgan Hunt Uk Ltd	14/08/2024	Agency Staff	11,482
Finance & Audit Services	Hays Specialist Recruitment Ltd	14/08/2024	Agency Staff	1,677
Finance & Audit Services	Matrix Scm Limited	14/08/2024	Agency Staff	2,565
Housing Development	Ecd Architects Ltd	14/08/2024	Consultants Fees	45,663
Housing Development	Tyme Solutions	14/08/2024	Agency Staff	5,500
Housing Options	Edf Energy	14/08/2024	Electricity	3,536
Housing Options	Morgan Hunt Uk Ltd	14/08/2024	Agency Staff	954

Housing Propety Services	Edf Energy	14/08/2024	Electricity	932
Housing Propety Services	Gbns Partnership Ltd	14/08/2024	Building Maintenance	5,078
Housing Propety Services	Greenacre Recruitment Ltd	14/08/2024	Agency Staff	4,140
Housing Propety Services	Qualis Management Ltd	14/08/2024	Building Maintenance	54,699
Housing Propety Services	Ringtail Lighting Limited	14/08/2024	Building Maintenance	791
Housing Propety Services	Scci Alphatrack Ltd	14/08/2024	Building Maintenance	3,597
Housing Propety Services	Stannah Lift Services Ltd	14/08/2024	Building Maintenance	1,138
Housing Resources	Edf Energy	14/08/2024	Electricity	36,222
Hra Older Peoples Group	Edf Energy	14/08/2024	Electricity	14,189
Hra Strategy	Housemark Ltd	14/08/2024	Conference Expenses	630
Hra Tenancy Management	Janitorial Express	14/08/2024	Cleaning Materials	657
Hra Tenancy Management	Reed Specialist Recruitment Ltd	14/08/2024	Agency Staff	8,888
Land & Estates Service	Biffa Municipal Ltd	14/08/2024	Cleansing Contractors	1,016
Land & Estates Service	Essex Tree Care Ltd	14/08/2024	Tree Maintenance	560
Land & Estates Service	Greensted Arboricultural Consultancy Ltd	14/08/2024	Tree Maintenance	1,480
Land & Estates Service	Qualis Management Ltd	14/08/2024	Grounds Maintenance	3,636
Place	Places For People Leisure Management Lt	14/08/2024	Contributions	1,500
Planning Development Services	Bloom Procurement Services Ltd	14/08/2024	Agency Staff	6,490
Planning Development Services	Carrington West Limited	14/08/2024	Agency Staff	7,894
Planning Development Services	Cpc Project Services Limited	14/08/2024	Consultants Fees	31,725
Planning Development Services	Forestville Communications Limited	14/08/2024	Consultants Fees	2,750
Planning Development Services	Guy Nicholson	14/08/2024	Consultants Fees	1,833
Planning Development Services	Mr Mark Davies	14/08/2024	Professional Fees	1,750
Planning Development Services	The Collaborate I Cic	14/08/2024	Training Expenses	4,909
Planning Development Services	The Oyster Partnership Ltd	14/08/2024	Agency Staff	7,400
Property Services	Edf Energy	14/08/2024	Electricity	22,774
Property Services	Greenacre Recruitment Ltd	14/08/2024	Agency Staff	1,765

Property Services	Hall And Kay Fire Services Ltd	14/08/2024	Fixed Plant Maintenance	1,018
Property Services	Tile Hill Interim & Executive Ltd	14/08/2024	Agency Staff	18,038
Strategy, Delivery & Performance	Matrix Scm Limited	14/08/2024	Agency Staff	26,158
Corporate Services	P120pm00125403	15/08/2024	Levy Fees	6,473
Place	Harlow Council	15/08/2024	Contributions	28,330
Planning Development Services	Essex County Council	15/08/2024	Contributions	4,180
Strategy, Delivery & Performance	Essex County Council	15/08/2024	Agency Staff	41,626
Capital Programme Expenditure	Access Automation Ltd	20/08/2024	Works	4,920
Capital Programme Expenditure	Advanced Building & Maintenance Services	20/08/2024	Works	15,097
Capital Programme Expenditure	Gb Adaptions Ltd	20/08/2024	Works	17,761
Commercial And Technical	Epping Forest Community Transport	20/08/2024	Advertising	900
Community & Wellbeing Servic	Integration Support Services	20/08/2024	Grants General	12,000
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	20/08/2024	Grants General	2,278
Community & Wellbeing Servic	Samantha Ann Andrew	20/08/2024	Grants General	4,800
Planning Development Services	Vantage Recruitment Solutions Ltd	20/08/2024	Recruitment Expenses	4,500
Capital Programme Expenditure	Amazon Business Eu Sarl	21/08/2024	Equipment Acquisition	1,245
Capital Programme Expenditure	Baily Garner Llp	21/08/2024	Consultancy Fees	8,980
Capital Programme Expenditure	Create Consulting Engineers Limited	21/08/2024	Surveys	4,284
Capital Programme Expenditure	Exterior Plas Ltd	21/08/2024	Works	1,778
Capital Programme Expenditure	Gracelands Complete Maintenance Service	21/08/2024	Works	22,582
Capital Programme Expenditure	Hainault Home Improvements Ltd	21/08/2024	Works	1,150
Capital Programme Expenditure	Matrix Scm Limited	21/08/2024	Software Consultancy	1,328
Capital Programme Expenditure	Openview Security Solutions Ltd	21/08/2024	Works	1,336
Capital Programme Expenditure	Qualis Management Ltd	21/08/2024	Voids Works	60,059
Capital Programme Expenditure	Qualis Management Ltd	21/08/2024	Works	73,385
Capital Programme Expenditure	Surefire Services Ltd	21/08/2024	Equipment Acquisition	3,298
Capital Programme Expenditure	W H Construction Ltd	21/08/2024	Works	13,650

Capital Programme Expenditure	Wilton Decorators Ltd	21/08/2024	Works	1,025
Commercial And Technical	Bell Container Trading Ltd	21/08/2024	Equipment - New	13,590
Commercial And Technical	Biffa Municipal Ltd	21/08/2024	Cleansing Contractors	89,165
Commercial And Technical	Biffa Municipal Ltd	21/08/2024	Equipment - New	15,952
Commercial And Technical	Binder Ltd	21/08/2024	Other Maintenance	614
Commercial And Technical	British Gas	21/08/2024	Electricity	512
Commercial And Technical	Derrick Wade Waters	21/08/2024	Professional Fees	6,698
Commercial And Technical	Edf Energy	21/08/2024	Electricity	862
Commercial And Technical	Ernest Doe & Sons Ltd	21/08/2024	Vehicle Hire	4,383
Commercial And Technical	Essex Tree Care Ltd	21/08/2024	Tree Maintenance	1,155
Commercial And Technical	Gemcal Service Ltd	21/08/2024	Equipment - Maintenance	8,399
Commercial And Technical	General Business Holdings Limited	21/08/2024	Other Contractors	633
Commercial And Technical	Gracelands Complete Maintenance Service	21/08/2024	Building Maintenance	12,390
Commercial And Technical	Gristwood & Toms Ltd	21/08/2024	Building Maintenance	3,600
Commercial And Technical	Kingsley Napley Llp	21/08/2024	Professional Fees	4,706
Commercial And Technical	P Tuckwell Ltd	21/08/2024	Vehicle Parts / Repairs	1,425
Commercial And Technical	Qualis Commercial Ltd	21/08/2024	Other Contractors	1,487
Commercial And Technical	Qualis Commercial Ltd	21/08/2024	Parking	783
Commercial And Technical	Regional Waste Recycling (Commercial) L	21/08/2024	Cleansing Contractors	7,000
Commercial And Technical	Third Generation Services Limited	21/08/2024	Fixed Plant Maintenance	2,855
Commercial And Technical	Veolia Es Landfill Limited	21/08/2024	Other Maintenance	2,489
Commercial And Technical	W H Construction Ltd	21/08/2024	Other Maintenance	2,050
Community & Wellbeing Servic	Landmark Housing Group	21/08/2024	Rents / Hire Of Hall	1,740
Community & Wellbeing Servic	London & Co Uk Ltd	21/08/2024	Rents / Hire Of Hall	28,985
Community & Wellbeing Servic	The Rent Guarantee Company	21/08/2024	Rents / Hire Of Hall	7,728
Corporate Services	Bottomline Technologies Ltd	21/08/2024	Annual Support / Licenses	12,432
Corporate Services	Lawrence Ehc Ltd	21/08/2024	Consultants Fees	837

Corporate Services	Modern Networks Ltd	21/08/2024	Equipment - Hired	12,690
Corporate Services	Page Tiger Limited	21/08/2024	Annual Support / Licenses	2,760
Corporate Services	Paystream My Max 3 Limited	21/08/2024	Agency Staff	1,200
Corporate Services	The Employment Services Partnership Ltd	21/08/2024	Licences	5,500
Customer Services	Morgan Hunt Uk Ltd	21/08/2024	Agency Staff	1,823
Finance & Audit Services	Deloitte Llp	21/08/2024	Professional Fees	134,990
Finance & Audit Services	Hays Specialist Recruitment Ltd	21/08/2024	Agency Staff	13,832
Finance & Audit Services	Matrix Scm Limited	21/08/2024	Agency Staff	2,565
Housing Management	Valuation Office Agency	21/08/2024	Professional Fees	7,180
Housing Options	Morgan Hunt Uk Ltd	21/08/2024	Agency Staff	954
Housing Options	Total Gas & Power Limited	21/08/2024	Gas	3,280
Housing Propety Services	Binder Ltd	21/08/2024	Other Maintenance	1,292
Housing Propety Services	Dds (International) Ltd	21/08/2024	Building Maintenance	1,345
Housing Propety Services	Greenacre Recruitment Ltd	21/08/2024	Agency Staff	27,651
Housing Propety Services	Ph Water Technologies Ltd	21/08/2024	Building Maintenance	1,146
Housing Propety Services	Qualis Management Ltd	21/08/2024	Building Maintenance	358,809
Housing Propety Services	Tile Hill Interim & Executive Ltd	21/08/2024	Agency Staff	10,800
Hra Older Peoples Group	Edf Energy	21/08/2024	Electricity	1,189
Hra Older Peoples Group	Scorpion Pest & Vermin Control Ltd	21/08/2024	Rodent/Pest Control	1,100
Hra Older Peoples Group	Total Gas & Power Limited	21/08/2024	Gas	24,241
Land & Estates Service	Biffa Municipal Ltd	21/08/2024	Cleansing Contractors	1,548
Land & Estates Service	Essex Tree Care Ltd	21/08/2024	Tree Maintenance	560
Land & Estates Service	Principal Trees Ltd	21/08/2024	Tree Maintenance	3,850
Place	Deyton Bell Limited	21/08/2024	Activities	32,930
Planning Development Services	Newsquest Media Group	21/08/2024	Publicity	847
Planning Development Services	The Oyster Partnership Ltd	21/08/2024	Agency Staff	1,600
Property Services	Deba Uk Ltd	21/08/2024	Building Maintenance	1,250

Property Services	Greenacre Recruitment Ltd	21/08/2024	Agency Staff	1,765
Property Services	Guardian Industrial Doors Ltd	21/08/2024	Building Maintenance	1,560
Property Services	Highline Roadmarkings Ltd	21/08/2024	Building Maintenance	2,600
Property Services	Total Gas & Power Limited	21/08/2024	Gas	1,464
Strategy, Delivery & Performance	Matrix Scm Limited	21/08/2024	Agency Staff	3,412
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	27/08/2024	Grants General	2,208
Capital Programme Expenditure	Airey Miller Limited	28/08/2024	Management Consultant	2,668
Capital Programme Expenditure	Appello Smart Living Solutions Limited	28/08/2024	Equipment Acquisition	47,651
Capital Programme Expenditure	Exterior Plas Ltd	28/08/2024	Works	5,727
Capital Programme Expenditure	Lr Cope Consultancy Ltd	28/08/2024	Software Consultancy	10,028
Capital Programme Expenditure	Ryedale Software Ltd	28/08/2024	Capital Software	1,000
Capital Programme Expenditure	Stannah Lift Services Ltd	28/08/2024	Works	3,015
Capital Programme Expenditure	Tsg Building Services Plc	28/08/2024	Works	73,126
Capital Programme Expenditure	Wilton Decorators Ltd	28/08/2024	Works	1,654
Commercial And Technical	Affinity Water Ltd	28/08/2024	Professional Fees	812
Commercial And Technical	Burges Salmon Llp	28/08/2024	Professional Fees	4,000
Commercial And Technical	Daniel Robinson And Sons Ltd	28/08/2024	Professional Fees	1,750
Commercial And Technical	Dunmow Group	28/08/2024	Highways Contractors	7,299
Commercial And Technical	Essex Tree Care Ltd	28/08/2024	Tree Maintenance	1,749
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	28/08/2024	Cleansing Contractors	9,365
Commercial And Technical	Solon Security Ltd	28/08/2024	Contributions	1,119
Community & Wellbeing Servic	Elysia Tebb	28/08/2024	Activities	700
Community & Wellbeing Servic	London & Co Uk Ltd	28/08/2024	Rents / Hire Of Hall	5,495
Community & Wellbeing Servic	L&Q Living	28/08/2024	Professional Fees	10,189
Community & Wellbeing Servic	Metro Properties Limited	28/08/2024	Rents / Hire Of Hall	1,540
Corporate Services	Bottomline Technologies Ltd	28/08/2024	Annual Support / Licenses	1,263
Corporate Services	Brightly Software Limited	28/08/2024	Annual Support / Licenses	2,336

Corporate Services	K I & J A Tatam	28/08/2024	Consultants Fees	618
Corporate Services	Paystream My Max 3 Limited	28/08/2024	Agency Staff	3,000
Corporate Services	Phoenix Software Ltd	28/08/2024	Annual Support / Licenses	10,463
Corporate Services	Softcat Ltd	28/08/2024	Annual Support / Licenses	7,158
Corporate Services	Vodafone Limited	28/08/2024	Computer - Other	843
Customer Services	Morgan Hunt Uk Ltd	28/08/2024	Agency Staff	931
Finance & Audit Services	Matrix Scm Limited	28/08/2024	Agency Staff	2,565
Housing Development	Ecd Architects Ltd	28/08/2024	Consultants Fees	8,093
Housing Development	Tyme Solutions	28/08/2024	Agency Staff	10,450
Housing Management	Abovo Business Services Limited	28/08/2024	Consultants Fees	2,188
Housing Options	Morgan Hunt Uk Ltd	28/08/2024	Agency Staff	954
Housing Propety Services	Binder Ltd	28/08/2024	Other Maintenance	1,830
Housing Propety Services	Gbns Partnership Ltd	28/08/2024	Building Maintenance	3,990
Housing Propety Services	Gracelands Complete Maintenance Service	28/08/2024	Building Maintenance	7,200
Housing Propety Services	Greenacre Recruitment Ltd	28/08/2024	Agency Staff	11,098
Housing Propety Services	Qualis Management Ltd	28/08/2024	Building Maintenance	103,598
Housing Propety Services	Stannah Lift Services Ltd	28/08/2024	Building Maintenance	5,893
Housing Resources	Thames Water Utilities Ltd	28/08/2024	Water Charges	3,150
Hra Older Peoples Group	Appello Smart Living Solutions Limited	28/08/2024	Other Contractors	1,500
Hra Tenancy Management	Reed Specialist Recruitment Ltd	28/08/2024	Agency Staff	838
Land & Estates Service	Contour Landscapes Ltd	28/08/2024	Tree Maintenance	5,250
Land & Estates Service	Qualis Management Ltd	28/08/2024	Grounds Maintenance	955
Planning Development Services	Newsquest Media Group	28/08/2024	Publicity	770
Planning Development Services	Ove Arup & Partners Ltd	28/08/2024	Agency Staff	17,919
Planning Development Services	The Oyster Partnership Ltd	28/08/2024	Agency Staff	1,000
Property Services	Alerter Group Plc	28/08/2024	Building Maintenance	1,612
Property Services	Contact Roller Shutters Ltd	28/08/2024	Building Maintenance	1,300



Property Services	Greenacre Recruitment Ltd	28/08/2024	Agency Staff	1,765
Property Services	Hall And Kay Fire Services Ltd	28/08/2024	Fixed Plant Maintenance	2,746
Property Services	Tanker And Drain Solutions Limited	28/08/2024	Building Maintenance	2,662
Strategy, Delivery & Performance	Matrix Scm Limited	28/08/2024	Agency Staff	2,047
Commercial And Technical	Essex County Council	02/09/2024	Crb Police Check Costs	864
Community & Wellbeing Servic	Essex Pension Fund	02/09/2024	Additional Pension Costs	117,277
Corporate Services	Borough Of Broxbourne	02/09/2024	Professional Fees	5,230
Corporate Services	Essex County Council	02/09/2024	Professional Fees	2,073
Customer Services	Essex Pension Fund	02/09/2024	Additional Pension Costs	32,372
Housing Management	Essex County Council	02/09/2024	Subscriptions	1,500
Capital Programme Expenditure	G J Pulham Ltd	03/09/2024	Works	7,753
Capital Programme Expenditure	Lr Cope Consultancy Ltd	04/09/2024	Software Consultancy	7,800
Capital Programme Expenditure	Matrix Scm Limited	04/09/2024	Software Consultancy	664
Capital Programme Expenditure	M & J Services Ltd	04/09/2024	Works	40,882
Capital Programme Expenditure	Qualis Management Ltd	04/09/2024	Works	426,656
Capital Programme Expenditure	Ryedale Software Ltd	04/09/2024	Capital Software	4,000
Capital Programme Expenditure	Surefire Services Ltd	04/09/2024	Equipment Acquisition	3,298
Capital Programme Expenditure	The Ecology Partnership Ltd	04/09/2024	Surveys	1,720
Capital Programme Expenditure	Wilton Decorators Ltd	04/09/2024	Works	5,619
Commercial And Technical	Advanced Vision Surveillance Ltd	04/09/2024	Equipment - Maintenance	725
Commercial And Technical	Clarke Hillyer Ltd (Lettings)	04/09/2024	Professional Fees	1,500
Commercial And Technical	C.Q Surfacing Ltd	04/09/2024	Fixed Plant Maintenance	1,360
Commercial And Technical	Edf Energy	04/09/2024	Electricity	2,001
Commercial And Technical	Equivo Limited	04/09/2024	Legal Expenses	21,600
Commercial And Technical	Essex Tree Care Ltd	04/09/2024	Tree Maintenance	8,155
Commercial And Technical	Frank Shaw Associates Ltd	04/09/2024	Contingency	8,000
Commercial And Technical	Gristwood & Toms Ltd	04/09/2024	Tree Maintenance	21,623

Commercial And Technical	Kingsley Napley Llp	04/09/2024	Professional Fees	5,606
Commercial And Technical	Nsl Limited	04/09/2024	Parking Contractor	19,061
Commercial And Technical	Paragon Office Supplies Ltd	04/09/2024	Catering - Materials & Supplie	576
Commercial And Technical	Qualis Commercial Ltd	04/09/2024	Professional Fees	3,300
Commercial And Technical	Qualis Management Ltd	04/09/2024	Other Contractors	104,814
Commercial And Technical	Whitespace Work Software Ltd	04/09/2024	Contingency	9,250
Community & Wellbeing Servic	Hg Museum Consultancy	04/09/2024	Professional Fees	2,275
Community & Wellbeing Servic	L&Q Living	04/09/2024	Professional Fees	5,178
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	04/09/2024	Agency Staff	7,525
Community & Wellbeing Servic	Ppl Prs Ltd	04/09/2024	Licences	1,542
Corporate Services	Adapt Limited	04/09/2024	Training Expenses	933
Corporate Services	Jared Norman - Field Court Chambers Barr	04/09/2024	Consultants Fees	700
Corporate Services	K I & J A Tatam	04/09/2024	Consultants Fees	520
Corporate Services	Lawrence Ehc Ltd	04/09/2024	Consultants Fees	833
Corporate Services	Paystream My Max 3 Limited	04/09/2024	Agency Staff	2,400
Corporate Services	Perkbox Limited	04/09/2024	Licences	3,600
Corporate Services	Phoenix Software Ltd	04/09/2024	Annual Support / Licenses	870
Corporate Services	Quadient Finance Uk Limited	04/09/2024	Equipment - Maintenance	657
Corporate Services	Royal Mail Group Plc	04/09/2024	Postage	1,031
Corporate Services	Rushton International Limited	04/09/2024	Professional Fees	15,900
Corporate Services	Softcat Ltd	04/09/2024	Annual Support / Licenses	9,086
Corporate Services	St Winifreds Church Hall	04/09/2024	Rents / Hire Of Hall	600
Corporate Services	Vine Hr Ltd	04/09/2024	Subscriptions	690
Customer Services	Morgan Hunt Uk Ltd	04/09/2024	Agency Staff	2,715
Customer Services	Royal Mail Group Plc	04/09/2024	Postage	858
Finance & Audit Services	Hays Specialist Recruitment Ltd	04/09/2024	Agency Staff	5,030
Finance & Audit Services	Matrix Scm Limited	04/09/2024	Agency Staff	1,539

Housing Management	Ridge And Partners Llp	04/09/2024	Professional Fees	11,577
Housing Options	Experian Ltd	04/09/2024	Subscriptions	2,866
Housing Options	Morgan Hunt Uk Ltd	04/09/2024	Agency Staff	954
Housing Propety Services	Baily Garner Llp	04/09/2024	Building Maintenance	1,800
Housing Propety Services	Dds (International) Ltd	04/09/2024	Building Maintenance	2,351
Housing Propety Services	Edf Energy	04/09/2024	Electricity	626
Housing Propety Services	Greenacre Recruitment Ltd	04/09/2024	Agency Staff	6,296
Housing Propety Services	Qualis Management Ltd	04/09/2024	Building Maintenance	527,410
Housing Resources	Edf Energy	04/09/2024	Electricity	13,240
Hra Income Recovery Service	Castle Water Ltd	04/09/2024	Water Charges	565
Hra Older Peoples Group	Edf Energy	04/09/2024	Electricity	6,069
Hra Tenancy Management	Janitorial Express	04/09/2024	Cleaning Materials	758
Land & Estates Service	Arbtec Tree Services	04/09/2024	Tree Maintenance	1,600
Land & Estates Service	Contour Landscapes Ltd	04/09/2024	Tree Maintenance	850
Land & Estates Service	Essex Tree Care Ltd	04/09/2024	Tree Maintenance	1,120
Land & Estates Service	Gristwood & Toms Ltd	04/09/2024	Tree Maintenance	3,601
Land & Estates Service	Venn Group Ltd	04/09/2024	Agency Staff	2,742
Land & Estates Service	Vivid Resourcing Ltd	04/09/2024	Agency Staff	2,541
Planning Development Services	Alison Lambert	04/09/2024	Professional Fees	3,375
Planning Development Services	Carrington West Limited	04/09/2024	Agency Staff	9,198
Planning Development Services	Et Planning Ltd	04/09/2024	Professional Fees	3,488
Planning Development Services	Forestville Communications Limited	04/09/2024	Consultants Fees	2,750
Property Services	Greenacre Recruitment Ltd	04/09/2024	Agency Staff	1,765
Property Services	London Elite Electrical Limited	04/09/2024	Building Maintenance	2,159
Property Services	London Elite Electrical Limited	04/09/2024	Fixed Plant Maintenance	1,023
Property Services	Sky Air Conditioning Limited	04/09/2024	Building Maintenance	584
Property Services	Wilton Decorators Ltd	04/09/2024	Building Maintenance	5,224

Strategy, Delivery & Performance	Matrix Scm Limited	04/09/2024	Agency Staff	2,730
Capital Programme Expenditure	Gb Adaptions Ltd	10/09/2024	Works	3,200
Capital Programme Expenditure	Harwood Building Services Ltd	10/09/2024	Works	7,052
Capital Programme Expenditure	Stannah Lift Services Ltd	10/09/2024	Works	14,642
Commercial And Technical	Brenland Properties Ltd	10/09/2024	Licensing Income	2,208
Commercial And Technical	Mckinley Residential	10/09/2024	Licensing Income	1,305
Commercial And Technical	Mr David Pickering	10/09/2024	Licensing Income	596
Community & Wellbeing Servic	Abena Safo	10/09/2024	Grants General	8,200
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	10/09/2024	Grants General	5,169
Capital Programme Expenditure	Axis Ped Limited	11/09/2024	Consultancy Fees	4,488
Capital Programme Expenditure	Barnes Group Limited (The)	11/09/2024	Consultancy Fees	150,567
Capital Programme Expenditure	Eon Energy Solutions Ltd	11/09/2024	Works	148,960
Capital Programme Expenditure	Exterior Plas Ltd	11/09/2024	Works	16,335
Capital Programme Expenditure	Link Cctv Systems Ltd	11/09/2024	Equipment Acquisition	9,613
Capital Programme Expenditure	Matrix Scm Limited	11/09/2024	Software Consultancy	1,328
Capital Programme Expenditure	Openview Security Solutions Ltd	11/09/2024	Works	1,381
Capital Programme Expenditure	Phoenix Software Ltd	11/09/2024	Equipment Acquisition	11,833
Capital Programme Expenditure	Places For People Leisure Management Lt	11/09/2024	Works	757,532
Capital Programme Expenditure	Ryedale Software Ltd	11/09/2024	Capital Software	3,000
Capital Programme Expenditure	Scci Alphatrack Ltd	11/09/2024	Works	1,799
Capital Programme Expenditure	Source 2 Trade Ltd	11/09/2024	Works	13,466
Capital Programme Expenditure	Wilton Decorators Ltd	11/09/2024	Works	15,760
Commercial And Technical	Arc Energy Assessment Limited	11/09/2024	Professional Fees	2,280
Commercial And Technical	Ballantyne Edwards Ltd	11/09/2024	Uniforms	779
Commercial And Technical	Blake Contractors Limited	11/09/2024	Other Maintenance	839
Commercial And Technical	Chipside Limited	11/09/2024	Banking And Cash Collection	3,871
Commercial And Technical	Edf Energy	11/09/2024	Electricity	10,128

Commercial And Technical	Essex Tree Care Ltd	11/09/2024	Tree Maintenance	3,785
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	11/09/2024	Highways Contractors	2,058
Commercial And Technical	Hygieneco Washrooms Limited	11/09/2024	Other Maintenance	1,876
Commercial And Technical	Kingsley Napley Llp	11/09/2024	Professional Fees	1,508
Commercial And Technical	Monthind Clean Llp	11/09/2024	Cleaning	697
Commercial And Technical	Places For People Leisure Management Lt	11/09/2024	Premises	8,373
Commercial And Technical	P & L Signs Ltd T/A Signs Express (Harlow	11/09/2024	Equipment - New	550
Commercial And Technical	Qualis Management Ltd	11/09/2024	Building Maintenance	2,724
Commercial And Technical	Qualis Management Ltd	11/09/2024	Contributions	980
Commercial And Technical	Qualis Management Ltd	11/09/2024	Premises	1,144
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	11/09/2024	Cleansing Contractors	4,230
Commercial And Technical	Stewart Harris Agnew Partnership	11/09/2024	Professional Fees	726
Commercial And Technical	The Pcs Group	11/09/2024	Cleaning	1,255
Commercial And Technical	Tile Hill Interim & Executive Ltd	11/09/2024	Agency Staff	16,624
Community & Wellbeing Servic	Edf Energy	11/09/2024	Electricity	924
Community & Wellbeing Servic	Landmark Housing Group	11/09/2024	Rents / Hire Of Hall	4,477
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	11/09/2024	Agency Staff	2,111
Community & Wellbeing Servic	The Rent Guarantee Company	11/09/2024	Rents / Hire Of Hall	7,728
Corporate Services	Cadogan King Ltd	11/09/2024	Security	18,224
Corporate Services	Gamma Network Solutions Limited	11/09/2024	Annual Support / Licenses	5,938
Corporate Services	Idox Software Ltd	11/09/2024	Annual Support / Licenses	12,769
Corporate Services	Modern Networks Ltd	11/09/2024	Equipment - Hired	6,225
Corporate Services	Paystream My Max 3 Limited	11/09/2024	Agency Staff	3,000
Corporate Services	Shelton Development Services Ltd	11/09/2024	Annual Support / Licenses	7,777
Corporate Services	The Pcs Group	11/09/2024	Cleaning	11,263
Customer Services	Morgan Hunt Uk Ltd	11/09/2024	Agency Staff	743
Finance & Audit Services	Hays Specialist Recruitment Ltd	11/09/2024	Agency Staff	4,611

Finance & Audit Services	Matrix Scm Limited	11/09/2024	Agency Staff	2,052
Finance & Audit Services	Penna Plc	11/09/2024	Agency Staff	8,959
Housing Development	Vps (Uk) Limited	11/09/2024	Consultants Fees	919
Housing Ict	Civica Uk Ltd	11/09/2024	Annual Support / Licenses	57,931
Housing Options	Morgan Hunt Uk Ltd	11/09/2024	Agency Staff	762
Housing Propety Services	Gbns Partnership Ltd	11/09/2024	Building Maintenance	1,575
Housing Propety Services	Gracelands Complete Maintenance Service	11/09/2024	Building Maintenance	5,207
Housing Propety Services	Greenacre Recruitment Ltd	11/09/2024	Agency Staff	23,085
Housing Propety Services	Richard F Gill & Associates	11/09/2024	Building Maintenance	800
Housing Propety Services	Stannah Lift Services Ltd	11/09/2024	Building Maintenance	1,738
Housing Resources	Derrick Wade Waters	11/09/2024	Consultants Fees	4,500
Housing Resources	Derrick Wade Waters	11/09/2024	Professional Fees	900
Housing Resources	Mobile Stationery Printing Centre Ltd	11/09/2024	Printing - External	609
Hra Tenancy Management	Reed Specialist Recruitment Ltd	11/09/2024	Agency Staff	2,515
Land & Estates Service	Essex Tree Care Ltd	11/09/2024	Tree Maintenance	4,260
Land & Estates Service	Qualis Management Ltd	11/09/2024	Grounds Maintenance	582
Land & Estates Service	W H Construction Ltd	11/09/2024	Grounds Maintenance	1,358
Planning Development Services	Bloom Procurement Services Ltd	11/09/2024	Agency Staff	3,510
Planning Development Services	Carrington West Limited	11/09/2024	Agency Staff	2,884
Planning Development Services	Cpc Project Services Limited	11/09/2024	Consultants Fees	14,871
Planning Development Services	Cushman & Wakefield Debenham Tie Leur	11/09/2024	Legal Expenses	1,154
Planning Development Services	Guy Nicholson	11/09/2024	Consultants Fees	1,833
Planning Development Services	Newsquest Media Group	11/09/2024	Publicity	770
Planning Development Services	The Oyster Partnership Ltd	11/09/2024	Agency Staff	800
Property Services	Derrick Wade Waters	11/09/2024	Professional Fees	6,000
Property Services	Econowise Drives And Controls Limited	11/09/2024	Fixed Plant Maintenance	510
Property Services	Edf Energy	11/09/2024	Electricity	16,508

Property Services	Greenacre Recruitment Ltd	11/09/2024	Agency Staff	1,412
Property Services	Mrm Facilities Management Limited	11/09/2024	Building Maintenance	10,290
Property Services	Tile Hill Interim & Executive Ltd	11/09/2024	Agency Staff	20,475
Strategy, Delivery & Performance	Matrix Scm Limited	11/09/2024	Agency Staff	13,534
Capital Programme Expenditure	Advanced Building & Maintenance Services	17/09/2024	Works	22,415
Capital Programme Expenditure	E M S Lifts Limited	17/09/2024	Works	7,480
Capital Programme Expenditure	G J Pulham Ltd	17/09/2024	Works	861
Capital Programme Expenditure	Jewel Property Maintenance Ltd	17/09/2024	Works	7,700
Capital Programme Expenditure	J H Contractors (Essex) Limited	17/09/2024	Works	6,500
Capital Programme Expenditure	South Hertfordshire Developments Ltd	17/09/2024	Works	7,855
Commercial And Technical	Essex County Council	17/09/2024	Levy Fees	8,594
Community & Wellbeing Servic	Emma Josephine Kelly	17/09/2024	Grants General	3,231
Corporate Services	Essex County Council	17/09/2024	Professional Fees	1,764
Corporate Services	P120pm00125403	17/09/2024	Levy Fees	6,471
Housing Management	Colchester Borough Council	17/09/2024	Subscriptions	1,476
Capital Programme Expenditure	Exterior Plas Ltd	18/09/2024	Works	858
Capital Programme Expenditure	Gracelands Complete Maintenance Service	18/09/2024	Works	16,131
Capital Programme Expenditure	Matrix Scm Limited	18/09/2024	Software Consultancy	2,656
Capital Programme Expenditure	Officevision Limited	18/09/2024	Consultancy Fees	3,951
Capital Programme Expenditure	Places For People Leisure Management Lt	18/09/2024	Works	300,000
Capital Programme Expenditure	Qualis Commercial Ltd	18/09/2024	Building Acquisition	163,652
Capital Programme Expenditure	Qualis Management Ltd	18/09/2024	Voids Works	79,166
Capital Programme Expenditure	Qualis Management Ltd	18/09/2024	Works	515,873
Capital Programme Expenditure	Stannah Lift Services Ltd	18/09/2024	Works	4,174
Capital Programme Expenditure	Theydon Bois Parish Council	18/09/2024	Works	5,669
Capital Programme Expenditure	Tim Moya Tree Services Ltd	18/09/2024	Surveys	600
Commercial And Technical	Dunmow Group	18/09/2024	Highways Contractors	4,831

Commercial And Technical	Future Print Leeds Ltd	18/09/2024	Fuel	2,354
Commercial And Technical	K I & J A Tatam	18/09/2024	Professional Fees	553
Commercial And Technical	Locks 'N' Tools Limited	18/09/2024	Equipment - New	704
Commercial And Technical	Mallard Consultancy Ltd	18/09/2024	Subscriptions	999
Commercial And Technical	Mrm Facilities Management Limited	18/09/2024	Building Maintenance	5,650
Commercial And Technical	Optimum Professional Solutions Ltd	18/09/2024	Consultants Fees	17,653
Commercial And Technical	Qualis Management Ltd	18/09/2024	Professional Fees	14,200
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	18/09/2024	Cleansing Contractors	9,883
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	18/09/2024	Equipment - Maintenance	750
Commercial And Technical	W H Construction Ltd	18/09/2024	Other Maintenance	1,600
Community & Wellbeing Servic	London & Co Uk Ltd	18/09/2024	Rents / Hire Of Hall	64,960
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	18/09/2024	Agency Staff	1,224
Community & Wellbeing Servic	Phs Group Plc	18/09/2024	Refuse Removal	676
Community & Wellbeing Servic	The Rent Guarantee Company	18/09/2024	Rents / Hire Of Hall	7,728
Corporate Services	Birketts Llp	18/09/2024	Consultants Fees	3,890
Corporate Services	Birketts Llp	18/09/2024	Legal Expenses	3,257
Corporate Services	Dj Gemmill	18/09/2024	Training Expenses	1,230
Corporate Services	First2helpyou Ltd	18/09/2024	Subscriptions	3,420
Corporate Services	Jared Norman - Field Court Chambers Bar	18/09/2024	Consultants Fees	671
Corporate Services	Nec Software Solutions (Uk) Limited	18/09/2024	Annual Support / Licenses	600
Corporate Services	Paystream My Max 3 Limited	18/09/2024	Agency Staff	3,000
Corporate Services	P.G. Ashton & Sons (Surveyors) Limited	18/09/2024	Consultants Fees	546
Corporate Services	Taylor Haldane Barlex Llp	18/09/2024	Consultants Fees	4,798
Corporate Services	The Ctg Group Limited	18/09/2024	Training Expenses	5,454
Corporate Services	Vine Hr Ltd	18/09/2024	Training Expenses	1,095
Customer Services	Matrix Scm Limited	18/09/2024	Agency Staff	1,082
Customer Services	Thomas Fattorini Ltd	18/09/2024	Materials	5,296



Finance & Audit Services	Matrix Scm Limited	18/09/2024	Agency Staff	5,130
Housing Options	Morgan Hunt Uk Ltd	18/09/2024	Agency Staff	954
Housing Propety Services	Gbns Partnership Ltd	18/09/2024	Building Maintenance	626
Housing Propety Services	Greenacre Recruitment Ltd	18/09/2024	Agency Staff	14,291
Housing Propety Services	Qualis Management Ltd	18/09/2024	Building Maintenance	281,813
Hra Older Peoples Group	Streak-Free Window Cleaners	18/09/2024	Window Cleaning	660
Hra Tenancy Management	Reed Specialist Recruitment Ltd	18/09/2024	Agency Staff	838
Land & Estates Service	Essex Tree Care Ltd	18/09/2024	Tree Maintenance	1,120
Land & Estates Service	Greensted Arboricultural Consultancy Ltd	18/09/2024	Tree Maintenance	740
Land & Estates Service	Principal Trees Ltd	18/09/2024	Tree Maintenance	8,475
Land & Estates Service	Regional Waste Recycling (Commercial) Lt	18/09/2024	Cleansing Contractors	609
Planning Development Services	Carrington West Limited	18/09/2024	Agency Staff	3,066
Planning Development Services	Cpc Project Services Limited	18/09/2024	Consultants Fees	8,760
Planning Development Services	Matrix Scm Limited	18/09/2024	Agency Staff	727
Planning Development Services	The Oyster Partnership Ltd	18/09/2024	Agency Staff	800
Property Services	Architectural Acoustic Products Ltd	18/09/2024	Building Maintenance	4,485
Property Services	Clockwork Removals And Storage	18/09/2024	Refuse Removal	1,482
Property Services	Contact Roller Shutters Ltd	18/09/2024	Building Maintenance	1,348
Property Services	Greenacre Recruitment Ltd	18/09/2024	Agency Staff	1,765
Property Services	Mrm Facilities Management Limited	18/09/2024	Building Maintenance	540
Property Services	Ph Water Technologies Ltd	18/09/2024	Building Maintenance	2,225
Strategy, Delivery & Performance	Matrix Scm Limited	18/09/2024	Agency Staff	6,824
Capital Programme Expenditure	D P Builders Disabled Adaptions Ltd,	24/09/2024	Works	6,590
Community & Wellbeing Servic	Nickolds(Hmo Management) & Maintenanc	24/09/2024	Grants General	1,142
Capital Programme Expenditure	Advanced Business Software And Solutior	25/09/2024	Capital Software	77,500
Capital Programme Expenditure	Exterior Plas Ltd	25/09/2024	Works	4,444
Capital Programme Expenditure	Hall And Kay Fire Services Ltd	25/09/2024	Works	840

Capital Programme Expenditure	London Elite Electrical Limited	25/09/2024	Equipment Acquisition	4,723
Capital Programme Expenditure	Matrix Scm Limited	25/09/2024	Software Consultancy	1,328
Capital Programme Expenditure	Qualis Commercial Ltd	25/09/2024	Building Acquisition	653,611
Commercial And Technical	Arc Theatre	25/09/2024	Grants Spend As Agent	590
Commercial And Technical	Birketts Llp	25/09/2024	Rents	4,954
Commercial And Technical	Edf Energy	25/09/2024	Electricity	1,887
Commercial And Technical	Ernest Doe & Sons Ltd	25/09/2024	Vehicle Hire	5,688
Commercial And Technical	Essex Tree Care Ltd	25/09/2024	Tree Maintenance	2,505
Commercial And Technical	General Business Holdings Limited	25/09/2024	Other Contractors	643
Commercial And Technical	Hugh Pearl (Land Drainage) Ltd	25/09/2024	Highways Contractors	924
Commercial And Technical	Kingsley Napley Llp	25/09/2024	Professional Fees	2,621
Commercial And Technical	P Tuckwell Ltd	25/09/2024	Vehicle Parts / Repairs	1,436
Commercial And Technical	Qualis Commercial Ltd	25/09/2024	Other Contractors	1,079
Commercial And Technical	Qualis Commercial Ltd	25/09/2024	Parking	692
Commercial And Technical	Regional Waste Recycling (Commercial) Lt	25/09/2024	Equipment - New	1,800
Commercial And Technical	Rps Consulting Services Ltd	25/09/2024	Contingency	4,985
Community & Wellbeing Servic	1 Life Management Solutions Ltd	25/09/2024	Activities	701
Community & Wellbeing Servic	Bikeworks Cic	25/09/2024	Activities	2,040
Community & Wellbeing Servic	Harlow & District Sports Trust	25/09/2024	Activities	2,856
Community & Wellbeing Servic	London & Co Uk Ltd	25/09/2024	Rents / Hire Of Hall	855
Community & Wellbeing Servic	Morgan Hunt Uk Ltd	25/09/2024	Agency Staff	1,190
Corporate Services	Birketts Llp	25/09/2024	Legal Expenses	5,700
Corporate Services	Paystream My Max 3 Limited	25/09/2024	Agency Staff	2,400
Corporate Services	Zurich Insurance Plc	25/09/2024	Professional Fees	6,863
Customer Services	Matrix Scm Limited	25/09/2024	Agency Staff	1,194
Customer Services	Morgan Hunt Uk Ltd	25/09/2024	Agency Staff	1,784
Finance & Audit Services	Hays Specialist Recruitment Ltd	25/09/2024	Agency Staff	10,479

Finance & Audit Services	Matrix Scm Limited	25/09/2024	Agency Staff	2,565
Housing Options	Morgan Hunt Uk Ltd	25/09/2024	Agency Staff	954
Housing Propety Services	Bush Fire Limited	25/09/2024	Building Maintenance	1,674
Housing Propety Services	Ddm Fire Safety	25/09/2024	Building Maintenance	2,715
Housing Propety Services	Dds (International) Ltd	25/09/2024	Building Maintenance	1,265
Housing Propety Services	Essex Lift Services Ltd	25/09/2024	Building Maintenance	3,861
Housing Propety Services	Greenacre Recruitment Ltd	25/09/2024	Agency Staff	13,024
Hra Older Peoples Group	Edf Energy	25/09/2024	Electricity	1,168
Land & Estates Service	Essex Tree Care Ltd	25/09/2024	Tree Maintenance	560
Land & Estates Service	Nsp (Normanton Screen Print)	25/09/2024	Materials	1,167
Land & Estates Service	Reed Specialist Recruitment Ltd	25/09/2024	Agency Staff	1,118
Place	Voluntary Action Epping Forest	25/09/2024	Contributions	20,000
Planning Development Services	Arcus Global Limited	25/09/2024	Consultants Fees	1,990
Planning Development Services	Carrington West Limited	25/09/2024	Agency Staff	1,512
Planning Development Services	Matrix Scm Limited	25/09/2024	Agency Staff	775
Planning Development Services	Ove Arup & Partners Ltd	25/09/2024	Agency Staff	11,791
Planning Development Services	The Oyster Partnership Ltd	25/09/2024	Agency Staff	800
Property Services	Architectural Acoustic Products Ltd	25/09/2024	Building Maintenance	880
Property Services	Ddm Fire Safety	25/09/2024	Building Maintenance	1,690
Property Services	Essex Lift Services Ltd	25/09/2024	Fixed Plant Maintenance	1,933
Property Services	Greenacre Recruitment Ltd	25/09/2024	Agency Staff	1,765
Property Services	Tanker And Drain Solutions Limited	25/09/2024	Building Maintenance	638
Strategy, Delivery & Performance	Matrix Scm Limited	25/09/2024	Agency Staff	3,412