

| Date | Service | Beneficiary | Purpose | Amount | VAT not recoverable | Merchant Category |
|------------|------------------------|---|----------------------------|-----------|---------------------|---|
| 20/12/2017 | Housing HRA | Adecco | Contract & Agency Staff | 584.25 | n/a | Staff Agencies and Consultants |
| 21/02/2018 | Community Wellbeing GF | Anglia Fire Protection | Fire Extinguishers | 556.00 | n/a | Security and Safety Equipment, Lighting |
| 21/12/2017 | Place Services | Anglia Fire Protection | Fire Extinguishers | 654.90 | n/a | Security and Safety Equipment, Lighting |
| 23/01/2018 | Housing HRA | Crown Decorating Centres | Redecoration Allowance | 1,117.21 | n/a | Furniture Furnishings Decorating |
| 22/02/2018 | Housing HRA | Crown Decorating Centres | Redecoration Allowance | 1,436.68 | n/a | Furniture Furnishings Decorating |
| 25/01/2018 | Community Wellbeing GF | Anchor Press | Advertising, Marketing, P | 690.00 | n/a | Printing and Signage |
| 19/02/2018 | Community Wellbeing GF | Anchor Press | Advertising, Marketing, P | 720.00 | n/a | Printing and Signage |
| 26/10/2017 | Community Wellbeing GF | Anchor Press | Advertising, Marketing, P | 775.00 | n/a | Printing and Signage |
| 17/10/2017 | Community Wellbeing GF | Anchor Press | Advertising, Marketing, P | 1,927.00 | n/a | Printing and Signage |
| 17/10/2017 | Community Wellbeing GF | Anchor Press | Advertising, Marketing, P | 2,012.00 | n/a | Printing and Signage |
| 27/02/2018 | Community Wellbeing GF | Anchor Press | Harlow Times | 7,034.00 | n/a | Printing and Signage |
| 04/01/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 510.29 | n/a | Food and Drink |
| 15/02/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 587.21 | n/a | Food and Drink |
| 31/01/2018 | Housing HRA | Actual Support Services Ltd | Window Cleaning | 1,162.00 | n/a | Building Construction and Maintenance |
| 12/02/2018 | Community Wellbeing GF | Bound & Gagged | Production Costs | 2,680.41 | n/a | Entertainment Services |
| 11/01/2018 | Place Services | T & J Bird t/a Big Day Graphics | Car Park Maintenance | 2,865.00 | n/a | Printing and Signage |
| 29/12/2017 | Finance | Firmstep | Software Licences | 13,892.00 | n/a | IT Services and Supplies |
| 14/02/2018 | Governance | Essex County Council | Consultancy Fees & Cons | 823.98 | n/a | Organisations and Clubs |
| 02/01/2018 | Governance | Essex County Council | Consultancy Fees & Cons | 1,023.33 | n/a | Organisations and Clubs |
| 28/12/2017 | Place Services | Essex County Council | Historic Buildings & Desig | 2,362.75 | n/a | Organisations and Clubs |
| 28/02/2018 | Place Services | Essex County Council | Historic Buildings & Desig | 2,362.75 | n/a | Organisations and Clubs |
| 28/02/2018 | Community Wellbeing GF | Entertainment Trade Management Agencies Ltd | Production Costs | 1,745.62 | n/a | Entertainment Services |
| 01/03/2018 | Community Wellbeing GF | Entertainment Trade Management Agencies Ltd | Production Costs | 5,500.00 | n/a | Entertainment Services |
| 22/12/2017 | Community Wellbeing GF | Eden Farm Ltd | Ice Cream Purchases | 556.80 | n/a | Food and Drink |
| 10/11/2017 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTe | 857.00 | n/a | Healthcare Medical |
| 10/11/2017 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTe | 1,083.35 | n/a | Healthcare Medical |
| 08/12/2017 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTe | 2,255.25 | n/a | Healthcare Medical |
| 05/01/2018 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTe | 2,306.25 | n/a | Healthcare Medical |
| 08/12/2017 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTe | 2,332.00 | n/a | Healthcare Medical |
| 05/01/2018 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTe | 2,472.30 | n/a | Healthcare Medical |
| 13/03/2018 | Finance | Hewlett Packard Ltd | Software Licences | 15,552.00 | n/a | IT Services and Supplies |
| 18/12/2017 | Finance | Civica UK Ltd | Software Licences | 602.26 | n/a | IT Services and Supplies |
| 16/01/2018 | Finance | Civica UK Ltd | Software Licences | 850.00 | n/a | IT Services and Supplies |
| 20/02/2018 | Finance | Civica UK Ltd | Software Licences | 1,595.00 | n/a | IT Services and Supplies |
| 07/03/2018 | Finance | Civica UK Ltd | Software Licences | 2,600.00 | n/a | IT Services and Supplies |
| 10/01/2018 | Finance | Civica UK Ltd | Software Licences | 2,880.00 | n/a | IT Services and Supplies |
| 17/01/2018 | Finance | Civica UK Ltd | Software Licences | 7,295.74 | n/a | IT Services and Supplies |
| 18/12/2017 | Finance | Civica UK Ltd | Software Licences | 9,725.04 | n/a | IT Services and Supplies |
| 18/12/2017 | Finance | Civica UK Ltd | Software Licences | 11,090.00 | n/a | IT Services and Supplies |
| 15/02/2018 | Finance | Civica UK Ltd | Software Licences | 11,642.10 | n/a | IT Services and Supplies |
| 20/11/2017 | Housing HRA | J Curry and Co Ltd | Outside Contractors - Ho | 975.00 | n/a | Plants Animals Gardens Farming |
| 05/01/2018 | Community Wellbeing GF | J Curry and Co Ltd | Development Work | 3,175.00 | n/a | Plants Animals Gardens Farming |
| 16/02/2018 | Place Services | J Curry and Co Ltd | Townwide Landscaping In | 9,450.00 | n/a | Plants Animals Gardens Farming |
| 09/03/2018 | Place Services | Vanitorials Midel Cleaning Serv Ltd | Cleaning & Disposals | 516.76 | n/a | Cleaning Equipment and Supplies |
| 31/01/2018 | Place Services | Image Property Cleaning | Maintenance Buildings - | 925.00 | n/a | Building Construction and Maintenance |
| 01/02/2018 | Community Wellbeing GF | Worldpay | Credit Card Charge | 524.34 | n/a | Financial Services |
| 01/03/2018 | Community Wellbeing GF | Worldpay | Credit Card Charge | 553.20 | n/a | Financial Services |
| 01/01/2018 | Community Wellbeing GF | Worldpay | Credit Card Charge | 882.10 | n/a | Financial Services |
| 23/12/2017 | Housing GF | Oasis Hotel | Bed & Breakfast & Other | 639.17 | n/a | Temporary Accommodation |
| 23/12/2017 | Housing GF | Oasis Hotel | Bed & Breakfast & Other | 688.33 | n/a | Temporary Accommodation |
| 23/12/2017 | Housing GF | Oasis Hotel | Bed & Breakfast & Other | 759.00 | n/a | Temporary Accommodation |
| 28/12/2017 | Community Wellbeing GF | Canon UK Ltd | Photocopier Usage | 569.46 | n/a | Office Equipment and Stationery |
| 31/01/2018 | Community Wellbeing GF | Canon UK Ltd | Photocopier Usage | 660.20 | n/a | Office Equipment and Stationery |
| 11/01/2018 | Community Wellbeing GF | Canon UK Ltd | Colour Copier | 1,885.70 | n/a | Office Equipment and Stationery |
| 06/03/2018 | Housing HRA | Orbis Property & People Protection 24/7 | Void Security | 529.32 | n/a | Building Construction and Maintenance |
| 18/01/2018 | Community Wellbeing GF | The Performing Right Society Ltd | Licence Fees inc PRS, PPL | 3,062.94 | n/a | Organisations and Clubs |
| 29/04/2016 | Place Services | IDOX Software Ltd | IT Support and IT Consum | 3,500.00 | n/a | IT Services and Supplies |
| 22/01/2018 | Place Services | IDOX Software Ltd | Contract & Agency Staff | 4,275.00 | n/a | IT Services and Supplies |
| 23/01/2018 | Place Services | IDOX Software Ltd | IT Support and IT Consum | 7,892.55 | n/a | IT Services and Supplies |
| 23/01/2018 | Finance | IDOX Software Ltd | Software Licences | 12,105.18 | n/a | IT Services and Supplies |
| 23/01/2018 | Finance | IDOX Software Ltd | Software Licences | 14,228.88 | n/a | IT Services and Supplies |
| 27/02/2018 | Finance | IDOX Software Ltd | Software Licences | 15,000.00 | n/a | IT Services and Supplies |
| 18/01/2018 | Community Wellbeing GF | Bidfood | Provisions including Venr | 505.23 | n/a | Food and Drink |
| 01/01/2018 | Finance | Resolution Data Management Ltd | Software Licences | 1,598.00 | n/a | IT Services and Supplies |
| 09/01/2018 | Housing HRA | Artel Facilities Management Ltd | Equipment Materials & M | 4,328.00 | n/a | Domestic Appliances and Supplies, Jewellers |
| 22/01/2018 | Housing GF | Park Inn | Bed & Breakfast & Other | 550.00 | n/a | Temporary Accommodation |
| 20/03/2018 | Place Services | S W Sewell | Rubbish Clearance | 550.00 | n/a | Plants Animals Gardens Farming |
| 13/02/2018 | Place Services | S W Sewell | Biodiversity Landscaping | 643.68 | n/a | Plants Animals Gardens Farming |
| 09/02/2018 | Community Wellbeing GF | S W Sewell | Development Work | 664.56 | n/a | Plants Animals Gardens Farming |
| 31/01/2018 | Place Services | S W Sewell | Biodiversity Landscaping | 805.50 | n/a | Plants Animals Gardens Farming |
| 14/03/2018 | Community Wellbeing GF | S W Sewell | Costs Recoverable | 905.50 | n/a | Plants Animals Gardens Farming |
| 28/02/2018 | Place Services | S W Sewell | Equipment Materials & M | 1,196.75 | n/a | Plants Animals Gardens Farming |
| 14/03/2018 | Place Services | S W Sewell | Equipment Materials & M | 1,196.76 | n/a | Plants Animals Gardens Farming |
| 04/02/2018 | Community Wellbeing GF | Local World Ltd | Statutory Advertising - us | 511.98 | n/a | Publishing and Advertising |
| 24/12/2017 | Community Wellbeing GF | Local World Ltd | Advertising, Marketing, P | 750.00 | n/a | Publishing and Advertising |
| 31/12/2017 | Community Wellbeing GF | Local World Ltd | Advertising, Marketing, P | 870.00 | n/a | Publishing and Advertising |
| 15/02/2018 | Place Services | Stanton Hope | Equipment Materials & M | 502.24 | n/a | Security and Safety Equipment, Lighting |
| 25/01/2018 | Housing HRA | Stace LLP | Consultancy Fees & Cons | 900.00 | n/a | Management and Administrative Services |
| 20/12/2017 | Place Services | AECOM | Consultancy Fees & Cons | 4,334.08 | n/a | Management and Administrative Services |
| 30/01/2018 | Place Services | AECOM | Consultancy Fees & Cons | 12,107.82 | n/a | Management and Administrative Services |
| 19/12/2017 | Place Services | Trowers & Hamlins | Legal Costs | 18,005.71 | n/a | Legal Services |
| 28/11/2017 | Housing GF | Tunstall Telecom Ltd | Tunstall Purchases | 612.36 | n/a | Utilities |
| 22/02/2018 | Housing GF | Tunstall Telecom Ltd | Tunstall Purchases | 3,432.80 | n/a | Utilities |
| 22/12/2017 | Housing GF | Tunstall Telecom Ltd | Tunstall Purchases | 3,912.26 | n/a | Utilities |
| 23/01/2018 | Housing GF | Tunstall Telecom Ltd | 24 Hour alarm monitorin | 10,337.60 | n/a | Utilities |
| 13/12/2017 | Community Wellbeing GF | Generated Power Services Ltd | Statutory Regulation Fee | 650.00 | n/a | Utilities |
| 17/11/2017 | Community Wellbeing GF | White Light | Production Costs | 2,830.00 | n/a | Security and Safety Equipment, Lighting |
| 20/09/2017 | Place Services | Withers Thomas | Valuation of Assets Fees | 733.50 | n/a | Legal Services |
| 05/03/2018 | Place Services | Withers Thomas | Valuation of Assets Fees | 1,080.00 | n/a | Legal Services |
| 28/02/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Cons | 500.00 | n/a | Legal Services |
| 28/02/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Cons | 500.00 | n/a | Legal Services |
| 02/02/2018 | Finance | Wilks Head & Eve | Consultancy Fees & Cons | 6,000.00 | n/a | Legal Services |
| 22/12/2017 | Place Services | Wilks Head & Eve | Valuation of Assets Fees | 9,250.00 | n/a | Legal Services |
| 29/12/2017 | Community Wellbeing GF | Writtle College | Professional Fees | 5,073.20 | n/a | Education Training Interpreting |
| 01/02/2018 | Finance | Love Accounting Ltd | Consultancy Fees & Cons | 1,050.00 | n/a | Staff Agencies and Consultants |
| 01/03/2018 | Finance | Love Accounting Ltd | Consultancy Fees & Cons | 2,100.00 | n/a | Staff Agencies and Consultants |
| 31/01/2018 | Place Services | Disclosure & Barring Service | Crime Rec. Bureau Exper | 704.00 | n/a | Organisations and Clubs |
| 31/12/2017 | Place Services | Disclosure & Barring Service | Crime Rec. Bureau Exper | 1,012.00 | n/a | Organisations and Clubs |
| 31/01/2018 | Finance | Zurich Municipal | Policy Excesses | 1,664.66 | n/a | Financial Services |
| 30/11/2017 | Finance | Zurich Municipal | Policy Excesses | 2,803.79 | n/a | Financial Services |
| 12/03/2018 | Finance | Zurich Municipal | Policy Excesses | 10,077.50 | n/a | Financial Services |
| 04/01/2017 | Finance | Zurich Municipal | Policy Excesses | 13,614.50 | n/a | Financial Services |
| 24/12/2017 | Place Services | Macdonald & Co | Contract & Agency Staff | 917.72 | n/a | Staff Agencies and Consultants |
| 02/03/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 1,094.15 | n/a | Staff Agencies and Consultants |
| 25/01/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 1,161.96 | n/a | Staff Agencies and Consultants |
| 01/02/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 1,165.25 | n/a | Staff Agencies and Consultants |
| 21/12/2017 | Place Services | Macdonald & Co | Contract & Agency Staff | 1,221.21 | n/a | Staff Agencies and Consultants |

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| 07/02/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 1,499.68 | n/a | Staff Agencies and Consultants |
| 15/03/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 2,125.10 | n/a | Staff Agencies and Consultants |
| 17/01/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 2,732.74 | n/a | Staff Agencies and Consultants |
| 22/02/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 2,771.58 | n/a | Staff Agencies and Consultants |
| 16/02/2018 | Finance | Reed Employment Plc | Contract & Agency Staff | 529.48 | n/a | Staff Agencies and Consultants |
| 22/12/2017 | Governance | Reed Employment Plc | Contract & Agency Staff | 551.65 | n/a | Staff Agencies and Consultants |
| 26/01/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 556.33 | n/a | Staff Agencies and Consultants |
| 16/02/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 561.00 | n/a | Staff Agencies and Consultants |
| 05/01/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 594.00 | n/a | Staff Agencies and Consultants |
| 26/01/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 594.00 | n/a | Staff Agencies and Consultants |
| 08/12/2017 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 594.00 | n/a | Staff Agencies and Consultants |
| 09/02/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 635.80 | n/a | Staff Agencies and Consultants |
| 02/03/2018 | Finance | Reed Employment Plc | Contract & Agency Staff | 642.32 | n/a | Staff Agencies and Consultants |
| 09/02/2018 | Finance | Reed Employment Plc | Contract & Agency Staff | 642.32 | n/a | Staff Agencies and Consultants |
| 15/12/2017 | Governance | Reed Employment Plc | Contract & Agency Staff | 691.90 | n/a | Staff Agencies and Consultants |
| 08/12/2017 | Governance | Reed Employment Plc | Contract & Agency Staff | 696.58 | n/a | Staff Agencies and Consultants |
| 19/01/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 701.25 | n/a | Staff Agencies and Consultants |
| 02/02/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 701.25 | n/a | Staff Agencies and Consultants |
| 12/01/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 701.25 | n/a | Staff Agencies and Consultants |
| 23/02/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 701.25 | n/a | Staff Agencies and Consultants |
| 19/01/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 717.75 | n/a | Staff Agencies and Consultants |
| 01/12/2017 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 742.50 | n/a | Staff Agencies and Consultants |
| 12/01/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 742.50 | n/a | Staff Agencies and Consultants |
| 16/02/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 742.50 | n/a | Staff Agencies and Consultants |
| 02/02/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 742.50 | n/a | Staff Agencies and Consultants |
| 09/02/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 742.50 | n/a | Staff Agencies and Consultants |
| 10/01/2018 | Community Wellbeing GF | Brook Street UK Limited | Contract & Agency Staff | 524.54 | n/a | Staff Agencies and Consultants |
| 20/12/2017 | Community Wellbeing GF | Brook Street UK Limited | Contract & Agency Staff | 524.54 | n/a | Staff Agencies and Consultants |
| 03/01/2018 | Community Wellbeing GF | Brook Street UK Limited | Contract & Agency Staff | 535.32 | n/a | Staff Agencies and Consultants |
| 27/12/2017 | Community Wellbeing GF | Brook Street UK Limited | Contract & Agency Staff | 551.58 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Governance | Inphase Software UK Ltd | Subscriptions to Organisa | 2,200.00 | n/a | IT Services and Supplies |
| 14/09/2017 | Finance | Inphase Software UK Ltd | Software Licences | 9,885.00 | n/a | IT Services and Supplies |
| 31/12/2017 | Housing GF | Locata (Housing Services) Ltd | Choice Based Lettings | 1,395.00 | n/a | Management and Administrative Services |
| 09/12/2017 | Finance | O2 UK Ltd | Mobile Phone Costs | 946.50 | n/a | Utilities |
| 13/12/2017 | Finance | O2 UK Ltd | Mobile Phone Costs | 1,186.50 | n/a | Utilities |
| 20/03/2018 | Housing HRA | Veolia Es UK Ltd | External Contracts | 504.00 | n/a | Utilities |
| 31/12/2017 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 592.63 | n/a | Utilities |
| 28/02/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 637.88 | n/a | Utilities |
| 30/11/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 693.34 | n/a | Utilities |
| 31/01/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 723.95 | n/a | Utilities |
| 31/12/2017 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 782.88 | n/a | Utilities |
| 28/02/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 896.07 | n/a | Utilities |
| 31/01/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 1,001.49 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,078.28 | n/a | Utilities |
| 16/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,078.28 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,078.28 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 1,078.28 | n/a | Utilities |
| 20/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,078.28 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 1,226.99 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,427.00 | n/a | Utilities |
| 16/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,464.26 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,464.26 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,464.26 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 1,464.26 | n/a | Utilities |
| 20/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,464.26 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 2,962.99 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,137.30 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,137.30 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 3,137.30 | n/a | Utilities |
| 20/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,137.30 | n/a | Utilities |
| 16/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,137.30 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 8,047.00 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 8,314.02 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 8,424.26 | n/a | Utilities |
| 20/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 9,176.20 | n/a | Utilities |
| 16/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 10,852.14 | n/a | Utilities |
| 20/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 15,671.12 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 15,671.12 | n/a | Utilities |
| 16/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 15,671.12 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 15,671.12 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 15,671.12 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 92,605.35 | n/a | Utilities |
| 16/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 92,605.36 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 92,605.36 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 92,605.36 | n/a | Utilities |
| 20/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 92,605.36 | n/a | Utilities |
| 20/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 167,689.60 | n/a | Utilities |
| 21/12/2017 | Place Services | Veolia Es UK Ltd | External Contracts | 167,689.60 | n/a | Utilities |
| 20/02/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 167,689.60 | n/a | Utilities |
| 16/03/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 167,689.60 | n/a | Utilities |
| 17/01/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 167,689.60 | n/a | Utilities |
| 11/01/2018 | Finance | Royal Mail Group Plc | Postage | 617.76 | n/a | Transport Storage and Mail Services |
| 15/02/2018 | Finance | Royal Mail Group Plc | Postage | 1,413.70 | n/a | Transport Storage and Mail Services |
| 18/02/2018 | Place Services | D Barham Ltd | Contract & Agency Staff | 995.00 | n/a | Environmental Services |
| 05/03/2018 | Place Services | D Barham Ltd | Contract & Agency Staff | 1,140.00 | n/a | Environmental Services |
| 18/12/2017 | Place Services | Straight Plc | Bins for Flats | 1,018.68 | n/a | Environmental Services |
| 13/02/2018 | Place Services | Pristine Washroom Services | Cleaning Materials & N | 564.40 | n/a | Cleaning Equipment and Supplies |
| 09/03/2018 | Place Services | Pristine Washroom Services | Equipment Materials & N | 564.40 | n/a | Cleaning Equipment and Supplies |
| 12/01/2018 | Place Services | Pristine Washroom Services | Equipment Materials & N | 568.40 | n/a | Cleaning Equipment and Supplies |
| 02/01/2018 | Community Wellbeing GF | Pristine Washroom Services | Cleaning & Disposals | 637.60 | n/a | Cleaning Equipment and Supplies |
| 02/01/2018 | Place Services | Pristine Washroom Services | Cleaning & Disposals | 1,072.00 | n/a | Cleaning Equipment and Supplies |
| 02/01/2018 | Place Services | Pristine Washroom Services | Maintenance Buildings - | 2,039.00 | n/a | Cleaning Equipment and Supplies |
| 02/01/2018 | Place Services | Siemens Plc | Electricity | 972.24 | n/a | Utilities |
| 09/03/2018 | Community Wellbeing GF | Jobsgopublic | Recruitment Costs Includ | 699.00 | n/a | Publishing and Advertising |
| 19/01/2018 | Housing HRA | Jobsgopublic | Recruitment Costs Includ | 699.00 | n/a | Publishing and Advertising |
| 14/03/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 711.56 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 714.60 | n/a | Staff Agencies and Consultants |
| 17/01/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 777.98 | n/a | Staff Agencies and Consultants |
| 27/12/2017 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,110.04 | n/a | Staff Agencies and Consultants |
| 07/02/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,236.41 | n/a | Staff Agencies and Consultants |
| 24/01/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,239.83 | n/a | Staff Agencies and Consultants |
| 21/02/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,255.76 | n/a | Staff Agencies and Consultants |
| 02/02/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 2,356.31 | n/a | Staff Agencies and Consultants |
| 20/12/2017 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 2,517.22 | n/a | Staff Agencies and Consultants |
| 05/12/2017 | Housing HRA | SPS Doorguard Ltd | Void Security | 3,164.00 | n/a | Building Construction and Maintenance |
| 22/02/2018 | Housing HRA | Orchard Information Systems Ltd | Training Course Personal | 1,000.00 | n/a | IT Services and Supplies |
| 01/02/2018 | Finance | Orchard Information Systems Ltd | Software Licences | 8,668.57 | n/a | IT Services and Supplies |
| 31/01/2018 | Governance | Frontier Software Plc | Training Course Personal | 1,230.80 | n/a | IT Services and Supplies |
| 23/03/2018 | Governance | Frontier Software Plc | Consultancy Fees & Cons | 8,550.00 | n/a | IT Services and Supplies |

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| 31/01/2018 | Finance | CIPFA Business Ltd | Subscriptions to Organise | 1,760.00 | n/a | Financial Services |
| 22/02/2018 | Finance | CIPFA Business Ltd | Subscriptions to Organise | 2,075.00 | n/a | Financial Services |
| 30/01/2018 | Finance | CIPFA Business Ltd | Subscriptions to Organise | 3,580.00 | n/a | Financial Services |
| 01/02/2018 | Finance | CIPFA Business Ltd | Subscriptions to Organise | 4,885.00 | n/a | Financial Services |
| 23/03/2018 | Community Wellbeing GF | Harlow Community Transport | Grants to Voluntary Orga | 4,074.98 | n/a | Transport Storage and Mail Services |
| 31/12/2017 | Place Services | Tim Moya Associates | Contract & Agency Staff | 1,080.00 | n/a | Plants Animals Gardens Farming |
| 30/01/2018 | Place Services | Tim Moya Associates | Contract & Agency Staff | 1,440.00 | n/a | Plants Animals Gardens Farming |
| 20/01/2018 | Housing HRA | Fosters Removals | Moving Incentives | 525.00 | n/a | Transport Storage and Mail Services |
| 20/01/2018 | Housing HRA | Fosters Removals | Tenants Removal Expens | 600.00 | n/a | Transport Storage and Mail Services |
| 23/12/2017 | Housing HRA | Fosters Removals | Tenants Removal Expens | 600.00 | n/a | Transport Storage and Mail Services |
| 20/01/2018 | Housing HRA | Fosters Removals | Tenants Removal Expens | 750.00 | n/a | Transport Storage and Mail Services |
| 23/12/2017 | Housing HRA | Fosters Removals | Compensation to Tenant: | 1,000.00 | n/a | Transport Storage and Mail Services |
| 31/01/2018 | Community Wellbeing GF | Brentwood Communications Ltd | Equipment Materials & A | 3,265.00 | n/a | Utilities |
| 23/11/2017 | Community Wellbeing GF | Brentwood Communications Ltd | Equipment Materials & A | 3,365.00 | n/a | Utilities |
| 26/10/2017 | Community Wellbeing GF | Brentwood Communications Ltd | Mobile Phone Costs | 7,461.00 | n/a | Utilities |
| 26/01/2018 | Place Services | Euro Security Systems Ltd | Maintenance Buildings - | 892.00 | n/a | Building Construction and Maintenance |
| 01/03/2018 | Finance | Northgate Public Services UK Ltd | Software Licences | 605.84 | n/a | IT Services and Supplies |
| 01/03/2018 | Finance | Northgate Public Services UK Ltd | Software Licences | 779.11 | n/a | IT Services and Supplies |
| 01/03/2018 | Finance | Northgate Public Services UK Ltd | Software Licences | 2,173.77 | n/a | IT Services and Supplies |
| 18/01/2018 | Finance | Northgate Public Services UK Ltd | Software Licences | 4,200.00 | n/a | IT Services and Supplies |
| 12/02/2018 | Community Wellbeing GF | NLA Media Access Ltd | Licence Fees inc PRS, PPL | 682.00 | n/a | Publishing and Advertising |
| 04/12/2017 | Housing GF | Telecare Services Association | Subscriptions to Organise | 1,230.00 | n/a | Organisations and Clubs |
| 21/02/2018 | Finance | SiteImprove Ltd | Software Licences | 5,408.82 | n/a | Financial Services |
| 19/02/2018 | Housing HRA | Knightsbridge Furniture Productions Ltd | Equipment Materials & A | 6,080.00 | n/a | Furniture Furnishings Decorating |
| 12/01/2018 | Place Services | Environmental Health Resource Centre Ltd | Contract & Agency Staff | 2,267.80 | n/a | Environmental Services |
| 01/01/2018 | Finance | Borough Of Broxbourne | External Contracts | 29,837.50 | n/a | Staff |
| 28/02/2018 | Housing HRA | G & J A Lunn | Bed & Breakfast & Other | 1,770.00 | n/a | Temporary Accomodation |
| 31/01/2018 | Housing HRA | G & J A Lunn | Bed & Breakfast & Other | 2,300.00 | n/a | Temporary Accomodation |
| 31/12/2017 | Housing HRA | G & J A Lunn | Bed & Breakfast & Other | 3,950.00 | n/a | Temporary Accomodation |
| 31/12/2017 | Housing GF | G & J A Lunn | Bed & Breakfast & Other | 7,360.00 | n/a | Temporary Accomodation |
| 28/02/2018 | Housing GF | G & J A Lunn | Bed & Breakfast & Other | 7,920.00 | n/a | Temporary Accomodation |
| 31/01/2018 | Housing GF | G & J A Lunn | Bed & Breakfast & Other | 9,380.00 | n/a | Temporary Accomodation |
| 28/02/2018 | Finance | Global Payment | Bank Charges | 1,509.05 | n/a | Financial Services |
| 30/11/2017 | Finance | Global Payment | Bank Charges | 2,480.62 | n/a | Financial Services |
| 31/01/2018 | Finance | Global Payment | Bank Charges | 2,540.86 | n/a | Financial Services |
| 31/12/2017 | Finance | Global Payment | Bank Charges | 2,789.63 | n/a | Financial Services |
| 28/02/2018 | Finance | Global Payment | Bank Charges | 4,261.10 | n/a | Financial Services |
| 30/11/2017 | Finance | Global Payment | Bank Charges | 6,073.80 | n/a | Financial Services |
| 31/12/2017 | Finance | Global Payment | Bank Charges | 6,290.40 | n/a | Financial Services |
| 31/01/2018 | Finance | Global Payment | Bank Charges | 7,644.55 | n/a | Financial Services |
| 17/01/2018 | Governance | DX Network Services Ltd | Postage | 783.75 | n/a | IT Services and Supplies |
| 27/02/2018 | Finance | Bluefort Security Ltd | Software Licences | 3,460.60 | n/a | IT Services and Supplies |
| 06/02/2018 | Community Wellbeing GF | Complete Data Ltd | Equipment Materials & A | 1,422.00 | n/a | IT Services and Supplies |
| 01/09/2017 | Community Wellbeing GF | CB Richard Ellis Ltd | Service Charges - Landlor | 647.25 | n/a | Management and Administrative Services |
| 22/12/2018 | Community Wellbeing GF | Rainbow Services | Equipment Materials & A | 500.00 | n/a | Organisations and Clubs |
| 20/03/2018 | Community Wellbeing GF | Rainbow Services | Development Work | 1,880.00 | n/a | Organisations and Clubs |
| 30/11/2018 | Housing HRA | HQN Limited | Tenant Expenses & Sundr | 750.00 | n/a | Management and Administrative Services |
| 31/10/2017 | Housing HRA | HQN Limited | Subscriptions to Organise | 900.00 | n/a | Management and Administrative Services |
| 23/02/2018 | Housing HRA | HQN Limited | Training Course Personal | 1,000.00 | n/a | Management and Administrative Services |
| 25/10/2017 | Housing GF | Northern Housing Consortium Ltd | Subscriptions to Organise | 1,849.86 | n/a | Organisations and Clubs |
| 31/12/2017 | Governance | Electoral Reform Services | Canvass | 539.97 | n/a | Organisations and Clubs |
| 30/11/2017 | Governance | Electoral Reform Services | Canvass | 1,668.81 | n/a | Organisations and Clubs |
| 22/12/2017 | Place Services | Corona Energy Ltd | Gas | 547.60 | n/a | Utilities |
| 21/12/2017 | Community Wellbeing GF | Positive Connection Ltd | Maintenance Buildings - | 815.00 | n/a | Entertainment Services |
| 11/12/2017 | Place Services | Pitney Bowes Finance Plc | Equipment Materials & A | 1,138.77 | n/a | Office Equipment and Stationery |
| 15/12/2017 | Place Services | Pitney Bowes Finance Plc | Equipment Materials & A | 1,985.43 | n/a | Office Equipment and Stationery |
| 31/12/2017 | Place Services | Corporate Document Services Ltd | Tickets | 588.24 | n/a | Printing and Signage |
| 30/01/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, P | 745.56 | n/a | Printing and Signage |
| 30/01/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 861.84 | n/a | Printing and Signage |
| 28/11/2017 | Community Wellbeing GF | Corporate Document Services Ltd | Grants to Voluntary Orga | 918.94 | n/a | Printing and Signage |
| 20/03/2018 | Place Services | Corporate Document Services Ltd | Bins for Flats | 1,196.32 | n/a | Printing and Signage |
| 15/03/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 1,330.79 | n/a | Printing and Signage |
| 15/03/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, P | 1,331.52 | n/a | Printing and Signage |
| 15/03/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 1,482.00 | n/a | Printing and Signage |
| 30/01/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, P | 1,502.52 | n/a | Printing and Signage |
| 15/03/2018 | Place Services | Corporate Document Services Ltd | Grants to Voluntary Orga | 1,778.40 | n/a | Printing and Signage |
| 15/03/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, P | 2,288.06 | n/a | Printing and Signage |
| 30/01/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 3,321.68 | n/a | Printing and Signage |
| 15/03/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, P | 3,736.92 | n/a | Printing and Signage |
| 15/03/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 8,424.91 | n/a | Printing and Signage |
| 19/01/2018 | Community Wellbeing GF | Continua Ltd | Xerox | 1,039.26 | n/a | Office Equipment and Stationery |
| 28/12/2017 | Place Services | Valuation Office Agency | Contract & Agency Staff | 13,310.00 | n/a | Organisations and Clubs |
| 14/02/2018 | Governance | Neopost Ltd | Postal Vote Identifier - Ri | 635.00 | n/a | Transport Storage and Mail Services |
| 20/12/2017 | Community Wellbeing GF | Neopost Ltd | Equipment Materials & A | 1,040.71 | n/a | Transport Storage and Mail Services |
| 25/01/2018 | Housing HRA | Essex Improvements Ltd | Building Defects - Damp | 840.00 | n/a | Building Construction and Maintenance |
| 23/01/2018 | Housing HRA | Essex Improvements Ltd | HHRs Repairs | 1,650.00 | n/a | Building Construction and Maintenance |
| 26/01/2018 | Housing HRA | BB & C Fencing Ltd | Outside Contractors - Ho | 670.00 | n/a | Building Construction and Maintenance |
| 07/02/2018 | Housing HRA | BB & C Fencing Ltd | Outside Contractors - Ho | 753.00 | n/a | Building Construction and Maintenance |
| 10/01/2018 | Housing HRA | BB & C Fencing Ltd | Outside Contractors - Ho | 935.00 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Place Services | Purchase Power | Postage | 7,165.98 | n/a | Utilities |
| 08/02/2018 | Place Services | Purchase Power | Postage | 8,784.40 | n/a | Utilities |
| 15/01/2018 | Place Services | Hawthorn Heavy Horses | Townwide Landscaping In | 2,500.00 | n/a | Plants Animals Gardens Farming |
| 01/02/2018 | Finance | Metacompliance Ltd | Software Licences | 556.20 | n/a | IT Services and Supplies |
| 09/03/2018 | Place Services | Epping Forest DC | Consultancy Fees & Cons | 1,290.29 | n/a | Organisations and Clubs |
| 09/03/2018 | Place Services | Epping Forest DC | Consultancy Fees & Cons | 4,987.50 | n/a | Organisations and Clubs |
| 25/12/2017 | Place Services | Springclay Services Ltd | Rent | 2,843.75 | n/a | Management and Administrative Services |
| 19/10/2017 | Place Services | Springclay Services Ltd | Insurance | 5,077.90 | n/a | Management and Administrative Services |
| 12/12/2017 | Community Wellbeing GF | Jollies Pet Food Superstores | Provisions including Venx | 529.27 | n/a | Plants Animals Gardens Farming |
| 18/01/2018 | Community Wellbeing GF | Xerox Finance | Xerox | 2,622.56 | n/a | Office Equipment and Stationery |
| 27/02/2018 | Community Wellbeing GF | Hip Hop Pop Productions | Payment to Hirer | 5,126.00 | n/a | Entertainment Services |
| 31/12/2017 | Community Wellbeing GF | Hertfordshire Catering | Provisions including Venx | 1,101.80 | n/a | Food and Drink |
| 01/02/2018 | Community Wellbeing GF | Hertfordshire Catering | Provisions including Venx | 1,289.43 | n/a | Food and Drink |
| 01/01/2018 | Community Wellbeing GF | Hertfordshire Catering | Provisions including Venx | 1,343.43 | n/a | Food and Drink |
| 26/01/2018 | Community Wellbeing GF | Science Alive | Grants to Voluntary Orga | 6,000.00 | n/a | Education Training Interpreting |
| 22/03/2018 | Community Wellbeing GF | Science Alive | Grants to Voluntary Orga | 9,000.00 | n/a | Education Training Interpreting |
| 03/01/2018 | Community Wellbeing GF | Science Alive | Grants to Voluntary Orga | 9,000.00 | n/a | Education Training Interpreting |
| 01/01/2018 | Governance | Chartered Institute of Legal Executives | Professional Fees | 584.00 | n/a | Organisations and Clubs |
| 18/12/2017 | Place Services | Maydencroft Ltd | Equipment Materials & A | 2,230.00 | n/a | Plants Animals Gardens Farming |
| 12/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 546.92 | n/a | Staff Agencies and Consultants |
| 29/12/2017 | Place Services | Hays Plc | Contract & Agency Staff | 652.83 | n/a | Staff Agencies and Consultants |
| 31/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 671.39 | n/a | Staff Agencies and Consultants |
| 20/12/2017 | Place Services | Hays Plc | Contract & Agency Staff | 684.94 | n/a | Staff Agencies and Consultants |
| 07/03/2018 | Place Services | Hays Plc | Contract & Agency Staff | 686.35 | n/a | Staff Agencies and Consultants |
| 24/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 688.15 | n/a | Staff Agencies and Consultants |
| 17/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 688.60 | n/a | Staff Agencies and Consultants |
| 14/03/2018 | Place Services | Hays Plc | Contract & Agency Staff | 690.40 | n/a | Staff Agencies and Consultants |
| 14/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 691.30 | n/a | Staff Agencies and Consultants |
| 21/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 696.25 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 703.45 | n/a | Staff Agencies and Consultants |

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| 07/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 764.95 | n/a | Staff Agencies and Consultants |
| 12/03/2018 | Place Services | Hays Plc | Contract & Agency Staff | 975.00 | n/a | Staff Agencies and Consultants |
| 27/12/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,300.00 | n/a | Staff Agencies and Consultants |
| 05/03/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,332.50 | n/a | Staff Agencies and Consultants |
| 26/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 19/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 12/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 05/02/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 20/03/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 08/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 15/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 29/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 22/01/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,462.50 | n/a | Staff Agencies and Consultants |
| 06/03/2018 | Community Wellbeing GF | Centre Security Innovations Ltd | CCTV (Corporate) | 520.00 | n/a | Security and Safety Equipment, Lighting |
| 06/03/2018 | Community Wellbeing GF | Centre Security Innovations Ltd | CCTV (Corporate) | 680.00 | n/a | Security and Safety Equipment, Lighting |
| 27/02/2018 | Community Wellbeing GF | Centre Security Innovations Ltd | CCTV (Corporate) | 695.00 | n/a | Security and Safety Equipment, Lighting |
| 28/12/2017 | Place Services | Centre Security Innovations Ltd | Maintenance Buildings - | 1,750.00 | n/a | Security and Safety Equipment, Lighting |
| 13/02/2018 | Place Services | Centre Security Innovations Ltd | Maintenance Buildings - | 2,900.00 | n/a | Security and Safety Equipment, Lighting |
| 27/02/2018 | Community Wellbeing GF | Centre Security Innovations Ltd | Equipment Materials & N | 3,500.00 | n/a | Security and Safety Equipment, Lighting |
| 14/02/2018 | Managing Director & Services | Uttlesford District Council | Subscriptions to Organisa | 2,096.10 | n/a | Organisations and Clubs |
| 24/01/2018 | Place Services | Uttlesford District Council | Consultancy Fees & Cons | 7,500.00 | n/a | Organisations and Clubs |
| 21/02/2018 | Community Wellbeing GF | Contract Security Services Ltd | Security Fees | 620.20 | n/a | Security and Safety Equipment, Lighting |
| 27/12/2017 | Community Wellbeing GF | Contract Security Services Ltd | Security Fees | 620.20 | n/a | Security and Safety Equipment, Lighting |
| 20/03/2018 | Community Wellbeing GF | Contract Security Services Ltd | Security Fees | 620.20 | n/a | Security and Safety Equipment, Lighting |
| 25/01/2018 | Community Wellbeing GF | Contract Security Services Ltd | Security Fees | 620.20 | n/a | Security and Safety Equipment, Lighting |
| 21/02/2018 | Community Wellbeing GF | Contract Security Services Ltd | Security Fees | 687.68 | n/a | Security and Safety Equipment, Lighting |
| 25/01/2018 | Place Services | Contract Security Services Ltd | Security Fees | 1,441.00 | n/a | Security and Safety Equipment, Lighting |
| 20/03/2018 | Place Services | Contract Security Services Ltd | Security Fees | 1,441.00 | n/a | Security and Safety Equipment, Lighting |
| 21/02/2018 | Place Services | Contract Security Services Ltd | Security Fees | 1,441.00 | n/a | Security and Safety Equipment, Lighting |
| 27/12/2017 | Place Services | Contract Security Services Ltd | Security Fees | 1,441.00 | n/a | Security and Safety Equipment, Lighting |
| 15/02/2018 | Community Wellbeing GF | The Stage Media Company Ltd | Advertising, Marketing, P | 750.00 | n/a | Publishing and Advertising |
| 08/03/2018 | Community Wellbeing GF | The Stage Media Company Ltd | Recruitment Costs Includ | 750.00 | n/a | Publishing and Advertising |
| 12/01/2018 | Housing HRA | M3 Housing | Course Fees | 663.00 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Governance | HInfo Ltd | Course Fees | 750.00 | n/a | Publishing and Advertising |
| 30/11/2017 | Community Wellbeing GF | Society of London Theatre | Theatre Tokens | 750.00 | n/a | Entertainment Services |
| 08/01/2018 | Community Wellbeing GF | Society of London Theatre | Theatre Tokens | 2,438.00 | n/a | Entertainment Services |
| 28/02/2018 | Place Services | Old Harlow Boarding Kennels | Statutory Dog Control | 760.00 | n/a | Plants Animals Gardens Farming |
| 31/12/2017 | Place Services | Old Harlow Boarding Kennels | Statutory Dog Control | 1,070.00 | n/a | Plants Animals Gardens Farming |
| 12/03/2018 | Community Wellbeing GF | The National Leaflet Company | Harlow Times | 3,662.79 | n/a | Publishing and Advertising |
| 20/11/2017 | Place Services | Scotect UK Ltd | Equipment Materials & N | 718.20 | n/a | Environmental Services |
| 10/01/2018 | Governance | Quadrillect Ltd | Course Fees | 695.00 | n/a | Education Training Interpreting |
| 10/01/2018 | Governance | Quadrillect Ltd | Course Fees | 835.00 | n/a | Education Training Interpreting |
| 10/01/2018 | Governance | Quadrillect Ltd | Course Fees | 835.00 | n/a | Education Training Interpreting |
| 03/01/2018 | Place Services | Colchester Borough Council | Cleaning Contract | 17,000.00 | n/a | Management and Administrative Services |
| 22/02/2018 | Community Wellbeing GF | Kingfisher Aquatics | Equipment Materials & N | 581.24 | n/a | Plants Animals Gardens Farming |
| 31/12/2017 | Housing HRA | Jenkins Duval Ltd | Consultancy Fees & Cons | 500.00 | n/a | Staff Agencies and Consultants |
| 30/11/2017 | Housing HRA | Jenkins Duval Ltd | Consultancy Fees & Cons | 1,372.40 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Housing HRA | Jenkins Duval Ltd | Consultancy Fees & Cons | 1,620.60 | n/a | Staff Agencies and Consultants |
| 31/01/2018 | Housing HRA | Jenkins Duval Ltd | Consultancy Fees & Cons | 1,741.20 | n/a | Staff Agencies and Consultants |
| 31/12/2017 | Community Wellbeing GF | General Security Services Ltd | Security Fees | 3,129.42 | n/a | Security and Safety Equipment, Lighting |
| 31/01/2018 | Community Wellbeing GF | General Security Services Ltd | Security Fees | 3,441.37 | n/a | Security and Safety Equipment, Lighting |
| 27/12/2017 | Community Wellbeing GF | Osgood Smith | Bar & Vending Costs | 790.71 | n/a | Food and Drink |
| 06/03/2018 | Community Wellbeing GF | Royal British Legion Poppy Appeal | Hire Box Office Income | 692.11 | n/a | Management and Administrative Services |
| 19/02/2018 | Place Services | Savills | Consultancy Fees & Cons | 8,261.27 | n/a | Staff Agencies and Consultants |
| 21/02/2018 | Housing HRA | Savills | Contract Costs Savills | 15,050.00 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Housing HRA | Savills | Contract Costs Savills | 95,664.49 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Housing HRA | Savills | Contract Costs Savills | 95,664.49 | n/a | Staff Agencies and Consultants |
| 13/02/2018 | Housing HRA | Savills | Contract Costs Savills | 99,831.16 | n/a | Staff Agencies and Consultants |
| 19/02/2018 | Place Services | Rumens Commercial Ltd | Refreshments at Meeting | 557.50 | n/a | Food and Drink |
| 05/02/2018 | Place Services | Rumens Commercial Ltd | Refreshments at Meeting | 604.00 | n/a | Food and Drink |
| 05/03/2018 | Place Services | Rumens Commercial Ltd | Refreshments at Meeting | 626.50 | n/a | Food and Drink |
| 08/01/2018 | Place Services | Rumens Commercial Ltd | Refreshments at Meeting | 692.00 | n/a | Food and Drink |
| 22/01/2018 | Place Services | Rumens Commercial Ltd | Refreshments at Meeting | 708.00 | n/a | Food and Drink |
| 15/02/2018 | Housing GF | Streets2Homes | Homelessness Project OE | 739.00 | n/a | Temporary Accommodation |
| 15/02/2018 | Housing GF | Streets2Homes | Homelessness Project OE | 1,955.42 | n/a | Temporary Accommodation |
| 09/01/2018 | Governance | Millstream Associates | Subscriptions to Organisa | 2,500.00 | n/a | Management and Administrative Services |
| 07/02/2018 | Finance | LG Futures Ltd | Subscriptions to Organisa | 1,395.00 | n/a | Financial Services |
| 25/01/2018 | Housing GF | John Stanleys Care Agency Ltd - Manorcourt | Extra Care Provider | 510.00 | n/a | Healthcare Medical |
| 21/12/2017 | Housing GF | John Stanleys Care Agency Ltd - Manorcourt | Extra Care Provider | 531.00 | n/a | Healthcare Medical |
| 09/02/2018 | Housing GF | John Stanleys Care Agency Ltd - Manorcourt | Out of Hours Response Fi | 12,500.00 | n/a | Healthcare Medical |
| 28/02/2018 | Place Services | Attwaters Jameson Hill Solicitors | Legal Costs | 750.00 | n/a | Legal Services |
| 19/09/2017 | Governance | Vine HR Ltd | ECC Contract | 1,600.00 | n/a | Management and Administrative Services |
| 09/03/2018 | Community Wellbeing GF | KeyCraft Ltd | General Purchases | 765.96 | n/a | Toys Games Arts & Crafts Educational Equipment |
| 25/01/2018 | Finance | Ernst & Young LLP | District Audit | 24,053.00 | n/a | Financial Services |
| 20/12/2017 | Governance | Back Care Solutions Ltd | Equality Act Disability Ad | 851.00 | n/a | Office Equipment and Stationery |
| 26/02/2018 | Community Wellbeing GF | Nett UK Ltd | Production Costs | 6,424.98 | n/a | Entertainment Services |
| 16/02/2018 | Investments | Arlingclose Ltd | Debt Management Exper | 14,000.00 | n/a | Financial Services |
| 24/07/2017 | Place Services | Hardwicke | Cost of Legal Services | 850.00 | n/a | Legal Services |
| 21/02/2018 | Housing GF | Impact Marketing & Publicity Ltd | Advertising, Marketing, P | 695.00 | n/a | Publishing and Advertising |
| 08/03/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 540.00 | n/a | Building Construction and Maintenance |
| 09/01/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 655.60 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 692.09 | n/a | Building Construction and Maintenance |
| 10/11/2017 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 782.21 | n/a | Building Construction and Maintenance |
| 16/01/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 815.00 | n/a | Building Construction and Maintenance |
| 19/12/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 887.24 | n/a | Building Construction and Maintenance |
| 07/02/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 991.32 | n/a | Building Construction and Maintenance |
| 05/02/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,062.84 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,069.37 | n/a | Building Construction and Maintenance |
| 01/03/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,157.24 | n/a | Building Construction and Maintenance |
| 19/01/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,157.24 | n/a | Building Construction and Maintenance |
| 02/02/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,157.24 | n/a | Building Construction and Maintenance |
| 11/01/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,256.57 | n/a | Building Construction and Maintenance |
| 02/03/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,339.37 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,680.00 | n/a | Building Construction and Maintenance |
| 07/03/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 1,680.89 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 2,115.76 | n/a | Building Construction and Maintenance |
| 29/12/2017 | Housing HRA | Envirovent Ltd | Building Defects - Damp | 3,120.00 | n/a | Building Construction and Maintenance |
| 31/12/2017 | Place Services | Parrdon Wood Cemetery & Crematorium | Health Act Burial | 1,245.00 | n/a | Environmental Services |
| 16/01/2018 | Housing HRA | Davies Burton Sweetlove Ltd | HRRS Repairs | 507.91 | n/a | Engineering and Research |
| 06/11/2017 | Housing HRA | Davies Burton Sweetlove Ltd | Maintenance Buildings - | 600.00 | n/a | Engineering and Research |
| 14/02/2018 | Housing HRA | Davies Burton Sweetlove Ltd | Maintenance Buildings - | 794.00 | n/a | Engineering and Research |
| 16/01/2018 | Housing HRA | Davies Burton Sweetlove Ltd | HRRS Repairs | 794.00 | n/a | Engineering and Research |
| 16/01/2018 | Housing HRA | Davies Burton Sweetlove Ltd | Maintenance Buildings - | 1,570.00 | n/a | Engineering and Research |
| 06/11/2017 | Housing HRA | Davies Burton Sweetlove Ltd | Maintenance Buildings - | 1,805.00 | n/a | Engineering and Research |
| 19/12/2017 | Community Wellbeing GF | Meltemi Company Clothing Ltd | Clothing & Uniform | 623.93 | n/a | Clothing Uniforms Flags |
| 14/11/2017 | Governance | Reward Gateway (UK) Ltd | Development Work | 1,582.00 | n/a | Management and Administrative Services |
| 10/02/2018 | Community Wellbeing GF | Hub & Spoke | Development Work | 500.00 | n/a | Sports and Recreational |
| 11/12/2017 | Housing HRA | Holiday Inn Express | Compensation to Tenant: | 660.00 | n/a | Temporary Accommodation |
| 11/12/2017 | Housing HRA | Holiday Inn Express | Compensation to Tenant: | 830.42 | n/a | Temporary Accommodation |

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| 21/12/2017 | Community Wellbeing GF | Light Angels Ltd | Equipment Materials & N | 500.00 | n/a | Entertainment Services |
| 21/12/2017 | Community Wellbeing GF | Light Angels Ltd | Equipment Materials & N | 2,996.00 | n/a | Entertainment Services |
| 21/12/2017 | Community Wellbeing GF | Light Angels Ltd | Equipment Materials & N | 14,814.00 | n/a | Entertainment Services |
| 31/12/2017 | Place Services | Galleon Travel 2009 Ltd | Sale of Galleon Travel Tic | 506.00 | n/a | Transport Storage and Mail Services |
| 30/11/2017 | Place Services | Galleon Travel 2009 Ltd | Sale of Galleon Travel Tic | 666.00 | n/a | Transport Storage and Mail Services |
| 12/01/2018 | Place Services | Digital ID | ID Cards | 1,579.91 | n/a | Security and Safety Equipment, Lighting |
| 01/02/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other | 556.50 | n/a | Temporary Accommodation |
| 01/02/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 715.50 | n/a | Temporary Accommodation |
| 01/01/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other | 781.75 | n/a | Temporary Accommodation |
| 01/01/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other | 821.50 | n/a | Temporary Accommodation |
| 01/03/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 901.00 | n/a | Temporary Accommodation |
| 01/03/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other | 954.00 | n/a | Temporary Accommodation |
| 01/01/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 993.75 | n/a | Temporary Accommodation |
| 01/01/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 1,179.25 | n/a | Temporary Accommodation |
| 01/02/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other | 1,285.25 | n/a | Temporary Accommodation |
| 01/02/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 1,417.75 | n/a | Temporary Accommodation |
| 31/12/2017 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 1,497.25 | n/a | Temporary Accommodation |
| 01/03/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 1,510.50 | n/a | Temporary Accommodation |
| 01/03/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 1,669.50 | n/a | Temporary Accommodation |
| 01/02/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 1,802.00 | n/a | Temporary Accommodation |
| 01/02/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 1,815.25 | n/a | Temporary Accommodation |
| 01/01/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 2,053.75 | n/a | Temporary Accommodation |
| 01/01/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other | 2,053.75 | n/a | Temporary Accommodation |
| 30/11/2017 | Community Wellbeing GF | John Good Ltd | Advertising, Marketing, P | 1,187.50 | n/a | Printing and Signage |
| 26/02/2018 | Community Wellbeing GF | Farnham Maltings Ltd | Production Costs | 550.00 | n/a | Entertainment Services |
| 16/02/2018 | Finance | Daisy Updata Communications Ltd | Rental,Maintenance & C | 1,175.00 | n/a | IT Services and Supplies |
| 05/03/2018 | Community Wellbeing GF | Templar Entertainment Agency | Production Costs | 1,843.98 | n/a | Entertainment Services |
| 22/01/2018 | Place Services | WYG Environment Planning Transport Ltd | Consultancy Fees & Cons | 4,774.00 | n/a | Staff Agencies and Consultants |
| 22/12/2017 | Place Services | WYG Environment Planning Transport Ltd | Consultancy Fees & Cons | 10,125.00 | n/a | Staff Agencies and Consultants |
| 22/02/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors - Ho | 1,362.00 | n/a | Building Construction and Maintenance |
| 15/01/2018 | Housing HRA | Lamya Construction Ltd | Garage Responsive Repai | 1,440.00 | n/a | Building Construction and Maintenance |
| 09/02/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors - Ho | 1,962.00 | n/a | Building Construction and Maintenance |
| 02/02/2018 | Housing HRA | Lamya Construction Ltd | Cyclical Maintenance | 20,725.33 | n/a | Building Construction and Maintenance |
| 01/02/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 1,415.80 | n/a | Cleaning Equipment and Supplies |
| 01/01/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 1,415.80 | n/a | Cleaning Equipment and Supplies |
| 01/03/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 1,415.80 | n/a | Cleaning Equipment and Supplies |
| 01/03/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 2,984.17 | n/a | Cleaning Equipment and Supplies |
| 01/02/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 2,984.17 | n/a | Cleaning Equipment and Supplies |
| 01/01/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 2,984.17 | n/a | Cleaning Equipment and Supplies |
| 14/12/2018 | Place Services | Churchill Contract Services | Maintenance Buildings - | 3,125.00 | n/a | Cleaning Equipment and Supplies |
| 01/01/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 7,298.32 | n/a | Cleaning Equipment and Supplies |
| 01/03/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 7,298.32 | n/a | Cleaning Equipment and Supplies |
| 01/02/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 7,298.32 | n/a | Cleaning Equipment and Supplies |
| 03/01/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 4,095.37 | n/a | Temporary Accommodation |
| 16/01/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 4,333.74 | n/a | Temporary Accommodation |
| 31/01/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 4,562.81 | n/a | Temporary Accommodation |
| 16/02/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 4,779.53 | n/a | Temporary Accommodation |
| 28/02/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 5,190.49 | n/a | Temporary Accommodation |
| 16/01/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 23,588.86 | n/a | Temporary Accommodation |
| 16/02/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 24,261.04 | n/a | Temporary Accommodation |
| 28/02/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 24,582.89 | n/a | Temporary Accommodation |
| 03/01/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 27,105.20 | n/a | Temporary Accommodation |
| 31/01/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other | 27,659.75 | n/a | Temporary Accommodation |
| 16/01/2018 | Housing HRA | Injectorseal Preservation Ltd | Building Defects - Damp | 1,980.00 | n/a | Management and Administrative Services |
| 11/01/2018 | Housing HRA | Injectorseal Preservation Ltd | Building Defects - Damp | 1,980.00 | n/a | Management and Administrative Services |
| 05/03/2018 | Housing HRA | J A Riley | Building Defects - Damp | 873.00 | n/a | Building Construction and Maintenance |
| 01/03/2018 | Housing HRA | J A Riley | Building Defects - Damp | 980.00 | n/a | Building Construction and Maintenance |
| 20/03/2018 | Housing HRA | J A Riley | Outside Contractors - Ho | 5,225.00 | n/a | Building Construction and Maintenance |
| 05/01/2018 | Community Wellbeing GF | Konica Minolta | Mono Copier | 1,447.20 | n/a | Printing and Signage |
| 19/02/2018 | Housing HRA | Aston Group | Building Defects - Damp | 1,200.00 | n/a | Building Construction and Maintenance |
| 31/12/2017 | Place Services | Sharpe Pritchard LLP | Legal Costs | 1,216.00 | n/a | Legal Services |
| 31/01/2018 | Place Services | Sharpe Pritchard LLP | Legal Costs | 1,536.00 | n/a | Legal Services |
| 30/11/2017 | Place Services | Sharpe Pritchard LLP | Legal Costs | 2,672.00 | n/a | Legal Services |
| 27/02/2018 | Finance | Smoothwall Ltd | Software Licences | 7,659.00 | n/a | IT Services and Supplies |
| 12/02/2018 | Place Services | D Brown Steel Fabrications | Maintenance Buildings - | 560.00 | n/a | Engineering and Research |
| 27/12/2017 | Place Services | Osbourne Richardson | Contract & Agency Staff | 562.47 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Place Services | Osbourne Richardson | Contract & Agency Staff | 741.00 | n/a | Staff Agencies and Consultants |
| 14/02/2018 | Place Services | Osbourne Richardson | Contract & Agency Staff | 799.50 | n/a | Staff Agencies and Consultants |
| 31/01/2018 | Community Wellbeing GF | Chess Ltd | IT Support and IT Consun | 714.50 | n/a | Utilities |
| 28/02/2018 | Finance | Chess Ltd | Rental,Maintenance & C | 1,080.25 | n/a | Utilities |
| 31/12/2017 | Finance | Chess Ltd | Disaster Recovery | 1,450.00 | n/a | Utilities |
| 31/01/2018 | Housing HRA | Chess Ltd | Equipment Materials & N | 1,799.75 | n/a | Utilities |
| 31/01/2018 | Finance | Chess Ltd | Rental,Maintenance & C | 2,968.75 | n/a | Utilities |
| 28/02/2018 | Finance | Chess Ltd | Leased Line Charges | 3,058.06 | n/a | Utilities |
| 29/01/2018 | Place Services | Bevan Brittan LLP | Legal Costs | 14,143.50 | n/a | Legal Services |
| 16/03/2018 | Place Services | Skanska | Alarm Maintenance Burg | 574.02 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 626.12 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 632.50 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 705.47 | n/a | Building Construction and Maintenance |
| 25/01/2018 | Place Services | Skanska | Alarm Maintenance Burg | 728.06 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 1,237.50 | n/a | Building Construction and Maintenance |
| 25/01/2018 | Place Services | Skanska | Maintenance Buildings - | 1,244.64 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 1,393.37 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 1,974.79 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 1,994.74 | n/a | Building Construction and Maintenance |
| 25/01/2018 | Place Services | Skanska | Maintenance Buildings - | 2,002.57 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 2,634.50 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | Skanska | Maintenance Buildings - | 4,738.95 | n/a | Building Construction and Maintenance |
| 27/02/2018 | Place Services | Skanska | Routine Maintenance of | 4,964.09 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Place Services | Skanska | Routine Maintenance of | 4,964.09 | n/a | Building Construction and Maintenance |
| 29/12/2017 | Place Services | Skanska | Routine Maintenance of | 4,964.09 | n/a | Building Construction and Maintenance |
| 31/12/2017 | Community Wellbeing GF | DTZ Debenham Tie Leung Ltd | Professional Fees | 3,681.00 | n/a | Management and Administrative Services |
| 19/12/2017 | Housing HRA | Romana Ltd | Building Defects - Damp | 550.00 | n/a | Building Construction and Maintenance |
| 29/11/2017 | Housing HRA | Romana Ltd | Building Defects - Damp | 650.00 | n/a | Building Construction and Maintenance |
| 23/01/2018 | Housing HRA | Romana Ltd | Building Defects - Damp | 685.00 | n/a | Building Construction and Maintenance |
| 13/01/2018 | Housing HRA | Romana Ltd | Building Defects - Damp | 1,520.00 | n/a | Building Construction and Maintenance |
| 19/12/2017 | Housing HRA | AK Design Partnership LLP | Outside Contractors - Ho | 740.00 | n/a | Building Construction and Maintenance |
| 06/03/2018 | Housing HRA | AK Design Partnership LLP | Cyclical Maintenance | 8,960.00 | n/a | Building Construction and Maintenance |
| 24/01/2018 | Housing HRA | Kendal Tree Surgery Ltd | Building Defects - Damp | 945.00 | n/a | Plants Animals Gardens Farming |
| 29/01/2018 | Place Services | Browne Jacobson LLP | Consultancy Fees & Cons | 1,660.00 | n/a | Legal Services |
| 27/11/2017 | Place Services | Browne Jacobson LLP | Consultancy Fees & Cons | 1,695.00 | n/a | Legal Services |
| 30/01/2018 | Place Services | Browne Jacobson LLP | Consultancy Fees & Cons | 5,130.00 | n/a | Legal Services |
| 16/01/2018 | Community Wellbeing GF | PTSG Access & Safety Ltd | Maintenance Buildings - | 856.00 | n/a | Building Construction and Maintenance |
| 13/12/2017 | Place Services | Mallard Consultancy Ltd | Equipment Materials & N | 990.00 | n/a | Staff Agencies and Consultants |
| 23/02/2018 | Place Services | Publishing Events Ltd | Advertising, Marketing, P | 990.00 | n/a | Publishing and Advertising |
| 31/01/2018 | Finance | Metaphor IT Ltd | Software Licences | 19,656.16 | n/a | IT Services and Supplies |
| 31/01/2018 | Finance | Keep IT Simple Stationery Ltd | External Contracts | 579.00 | n/a | IT Services and Supplies |
| 02/02/2018 | Finance | Keep IT Simple Stationery Ltd | External Contracts | 579.80 | n/a | IT Services and Supplies |
| 14/02/2018 | Finance | Keep IT Simple Stationery Ltd | Equipment Materials & N | 581.38 | n/a | IT Services and Supplies |

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| 22/01/2018 | Housing HRA | Keep IT Simple Stationery Ltd | IT Support and IT Consum | 596.00 | n/a | IT Services and Supplies |
| 22/02/2018 | Governance | Keep IT Simple Stationery Ltd | Postal Vote Identifier - R | 596.00 | n/a | IT Services and Supplies |
| 01/03/2018 | Finance | Keep IT Simple Stationery Ltd | External Contracts | 635.40 | n/a | IT Services and Supplies |
| 29/01/2018 | Finance | Keep IT Simple Stationery Ltd | Equipment Materials & M | 676.00 | n/a | IT Services and Supplies |
| 19/02/2018 | Place Services | Keep IT Simple Stationery Ltd | Maintenance Buildings - | 690.00 | n/a | IT Services and Supplies |
| 14/02/2018 | Finance | Keep IT Simple Stationery Ltd | External Contracts | 908.50 | n/a | IT Services and Supplies |
| 20/03/2018 | Finance | Keep IT Simple Stationery Ltd | External Contracts | 1,082.90 | n/a | IT Services and Supplies |
| 31/10/2017 | Housing HRA | JBA Management Ltd trading as John Burke Assoc | Maintenance Buildings - | 580.00 | n/a | Building Construction and Maintenance |
| 08/02/2018 | Place Services | Mynott & Son | Maintenance Buildings - | 896.79 | n/a | Plants Animals Gardens Farming |
| 08/02/2018 | Community Wellbeing GF | Mayfield Farm Bakery | Provisions including Ven | 579.80 | n/a | Food and Drink |
| 18/12/2017 | Housing HRA | WB Tree & Landscapes Ltd | Outside Contractors - Ho | 650.00 | n/a | Plants Animals Gardens Farming |
| 15/02/2018 | Community Wellbeing GF | The Scout Association | Development Work | 1,076.10 | n/a | Organisations and Clubs |
| 15/02/2018 | Community Wellbeing GF | The Scout Association | Development Work | 1,161.10 | n/a | Organisations and Clubs |
| 09/11/2017 | Place Services | NJO Solutions (UK) Ltd | Maintenance Buildings - | 786.00 | n/a | Building Construction and Maintenance |
| 06/02/2018 | Place Services | NJO Solutions (UK) Ltd | IT Support and IT Consum | 790.00 | n/a | Building Construction and Maintenance |
| 09/01/2018 | Housing HRA | Axis Mobility | Stair Lift Maintenance | 561.00 | n/a | Healthcare Medical |
| 31/01/2018 | Housing HRA | Axis Mobility | Stair Lift Maintenance | 913.28 | n/a | Healthcare Medical |
| 05/01/2018 | Housing HRA | Axis Mobility | Stair Lift Maintenance | 953.27 | n/a | Healthcare Medical |
| 07/02/2018 | Housing HRA | Axis Mobility | Stair Lift Maintenance | 1,144.20 | n/a | Healthcare Medical |
| 23/02/2018 | Housing HRA | Axis Mobility | Stair Lift Maintenance | 1,284.26 | n/a | Healthcare Medical |
| 07/02/2018 | Housing HRA | Axis Mobility | Stair Lift Maintenance | 5,922.00 | n/a | Healthcare Medical |
| 12/02/2018 | Finance | Managed Security Solutions Ltd | Software Licences | 1,019.00 | n/a | IT Services and Supplies |
| 20/02/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 537.60 | n/a | Staff Agencies and Consultants |
| 30/01/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 600.32 | n/a | Staff Agencies and Consultants |
| 19/12/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 609.28 | n/a | Staff Agencies and Consultants |
| 03/01/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 667.52 | n/a | Staff Agencies and Consultants |
| 05/12/2017 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 672.00 | n/a | Staff Agencies and Consultants |
| 23/01/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 672.00 | n/a | Staff Agencies and Consultants |
| 06/02/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 672.00 | n/a | Staff Agencies and Consultants |
| 27/02/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 672.00 | n/a | Staff Agencies and Consultants |
| 13/02/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 672.00 | n/a | Staff Agencies and Consultants |
| 13/03/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 672.00 | n/a | Staff Agencies and Consultants |
| 09/01/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Wages - Holiday Pay | 696.60 | n/a | Staff Agencies and Consultants |
| 16/01/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 696.60 | n/a | Staff Agencies and Consultants |
| 13/02/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 696.60 | n/a | Staff Agencies and Consultants |
| 09/01/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 739.50 | n/a | Staff Agencies and Consultants |
| 06/02/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 766.26 | n/a | Staff Agencies and Consultants |
| 03/01/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Wages - Holiday Pay | 859.14 | n/a | Staff Agencies and Consultants |
| 19/12/2017 | Housing HRA | James Andrew Recruitment Solutions Ltd | Wages - Holiday Pay | 870.75 | n/a | Staff Agencies and Consultants |
| 30/01/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 870.75 | n/a | Staff Agencies and Consultants |
| 13/02/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 889.56 | n/a | Staff Agencies and Consultants |
| 23/01/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 889.95 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 926.63 | n/a | Staff Agencies and Consultants |
| 06/03/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 926.63 | n/a | Staff Agencies and Consultants |
| 13/03/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 938.23 | n/a | Staff Agencies and Consultants |
| 27/02/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 945.85 | n/a | Staff Agencies and Consultants |
| 05/12/2017 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 990.00 | n/a | Staff Agencies and Consultants |
| 03/01/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 1,073.00 | n/a | Staff Agencies and Consultants |
| 16/01/2018 | Housing GF | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 1,087.50 | n/a | Staff Agencies and Consultants |
| 15/02/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Recruitment Costs Includ | 1,706.28 | n/a | Staff Agencies and Consultants |
| 13/02/2018 | Finance | Systems Accountants Ltd | Contract & Agency Staff | 1,180.00 | n/a | Staff Agencies and Consultants |
| 06/03/2018 | Finance | Systems Accountants Ltd | Contract & Agency Staff | 1,180.00 | n/a | Staff Agencies and Consultants |
| 30/01/2018 | Finance | Systems Accountants Ltd | Contract & Agency Staff | 1,180.00 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Finance | Systems Accountants Ltd | Contract & Agency Staff | 1,770.00 | n/a | Staff Agencies and Consultants |
| 06/02/2018 | Finance | Systems Accountants Ltd | Contract & Agency Staff | 2,360.00 | n/a | Staff Agencies and Consultants |
| 31/10/2017 | Housing HRA | Barter Hill Partnership Ltd | Maintenance Buildings - | 2,220.00 | n/a | Building Construction and Maintenance |
| 25/01/2018 | Housing HRA | Barter Hill Partnership Ltd | Maintenance Buildings - | 2,355.00 | n/a | Building Construction and Maintenance |
| 15/01/2018 | Finance | Astun Technology Ltd | Software Licences | 13,950.00 | n/a | IT Services and Supplies |
| 18/01/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance | 753.42 | n/a | Building Construction and Maintenance |
| 08/03/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance | 1,831.87 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance Contrac | 3,257.33 | n/a | Building Construction and Maintenance |
| 31/12/2017 | Housing HRA | R J Lift Services Ltd | Lift Maintenance Contrac | 3,257.33 | n/a | Building Construction and Maintenance |
| 30/11/2017 | Housing HRA | R J Lift Services Ltd | Lift Maintenance Contrac | 3,257.33 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance | 6,291.40 | n/a | Building Construction and Maintenance |
| 03/01/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other | 2,509.24 | n/a | Temporary Accommodation |
| 05/02/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other | 3,197.72 | n/a | Temporary Accommodation |
| 06/03/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other | 3,404.12 | n/a | Temporary Accommodation |
| 06/03/2018 | Housing HRA | Caridon Management | Bed & Breakfast & Other | 8,329.28 | n/a | Temporary Accommodation |
| 05/02/2018 | Housing HRA | Caridon Management | Bed & Breakfast & Other | 8,950.84 | n/a | Temporary Accommodation |
| 03/01/2018 | Housing HRA | Caridon Management | Bed & Breakfast & Other | 9,461.56 | n/a | Temporary Accommodation |
| 06/03/2018 | Governance | CMS Training Ltd | Course Fees | 645.00 | n/a | Education Training Interpreting |
| 02/03/2018 | Housing HRA | Steve Wood Removals | Moving Incentives | 515.00 | n/a | Transport Storage and Mail Services |
| 17/10/2017 | Place Services | Castle Water Ltd | Water | 708.97 | n/a | Utilities |
| 25/10/2017 | Community Wellbeing GF | Castle Water Ltd | Water | 873.00 | n/a | Utilities |
| 25/01/2018 | Community Wellbeing GF | Castle Water Ltd | Water | 4,564.98 | n/a | Utilities |
| 05/01/2018 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,185.60 | n/a | Staff Agencies and Consultants |
| 22/12/2017 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,482.00 | n/a | Staff Agencies and Consultants |
| 15/12/2017 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,482.00 | n/a | Staff Agencies and Consultants |
| 12/01/2018 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,482.00 | n/a | Staff Agencies and Consultants |
| 26/01/2018 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,482.00 | n/a | Staff Agencies and Consultants |
| 19/01/2018 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,482.00 | n/a | Staff Agencies and Consultants |
| 09/02/2018 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,482.00 | n/a | Staff Agencies and Consultants |
| 02/02/2018 | Housing GF | Pursuit Resources Group Ltd | Contract & Agency Staff | 1,482.00 | n/a | Staff Agencies and Consultants |
| 06/03/2018 | Community Wellbeing GF | UK Media Group Ltd | Advertising, Marketing, P | 699.00 | n/a | Publishing and Advertising |
| 13/12/2017 | Housing HRA | Tanfield Chambers | Consultancy Fees & Cons | 2,250.00 | n/a | Legal Services |
| 22/02/2018 | Place Services | Affinity for Business | Water | 520.35 | n/a | Utilities |
| 23/01/2018 | Place Services | Affinity for Business | Water | 645.38 | n/a | Utilities |
| 15/12/2017 | Community Wellbeing GF | Affinity for Business | Water | 823.20 | n/a | Utilities |
| 12/01/2018 | Community Wellbeing GF | Affinity for Business | Water | 952.11 | n/a | Utilities |
| 12/01/2018 | Place Services | Affinity for Business | Water | 1,612.92 | n/a | Utilities |
| 15/12/2017 | Community Wellbeing GF | Affinity for Business | Water | 2,133.56 | n/a | Utilities |
| 07/12/2017 | Community Wellbeing GF | Thinking Place Ltd | Professional Fees | 6,750.00 | n/a | Publishing and Advertising |
| 12/02/2018 | Community Wellbeing GF | Thinking Place Ltd | Professional Fees | 9,000.00 | n/a | Publishing and Advertising |
| 10/01/2018 | Community Wellbeing GF | Thinking Place Ltd | Professional Fees | 9,000.00 | n/a | Publishing and Advertising |
| 19/02/2018 | Community Wellbeing GF | Thinking Place Ltd | Professional Fees | 16,375.00 | n/a | Publishing and Advertising |
| 12/10/2017 | Place Services | Stoford Information Systems Ltd | Equipment Materials & M | 4,640.00 | n/a | IT Services and Supplies |
| 27/12/2017 | Community Wellbeing GF | D & L London Ltd | Bar & Vending Costs | 519.00 | n/a | Food and Drink |
| 14/12/2017 | Governance | Skills Training Centre Ltd | Course Fees | 955.00 | n/a | Education Training Interpreting |
| 23/02/2018 | Place Services | RCA Structures Ltd | Consultancy Fees & Cons | 700.00 | n/a | Management and Administrative Services |
| 07/02/2018 | Community Wellbeing GF | The Reindeer Whisperer | Provisions including Ven | 530.00 | n/a | Plants Animals Gardens Farming |
| 28/02/2018 | Housing HRA | Airborne Environmental Consultants Ltd | Alarm Maintenance Burg | 840.00 | n/a | Environmental Services |
| 31/12/2017 | Housing HRA | Airborne Environmental Consultants Ltd | Alarm Maintenance Burg | 1,750.00 | n/a | Environmental Services |
| 23/11/2017 | Community Wellbeing GF | Energy Information Centre Ltd t/a Utilitywise Co | Energy Certificates | 550.00 | n/a | Environmental Services |
| 24/11/2017 | Community Wellbeing GF | Energy Information Centre Ltd t/a Utilitywise Co | Maintenance Buildings - | 825.00 | n/a | Environmental Services |
| 27/11/2017 | Place Services | Energy Information Centre Ltd t/a Utilitywise Co | Maintenance Buildings - | 825.00 | n/a | Environmental Services |
| 27/11/2017 | Place Services | Energy Information Centre Ltd t/a Utilitywise Co | Maintenance Buildings - | 1,100.00 | n/a | Environmental Services |
| 22/11/2017 | Community Wellbeing GF | Energy Information Centre Ltd t/a Utilitywise Co | Maintenance Buildings - | 1,100.00 | n/a | Environmental Services |
| 08/03/2018 | Housing HRA | Salvus Inspections Ltd | HHRs Repairs | 500.00 | n/a | Building Construction and Maintenance |
| 15/01/2018 | Housing HRA | Salvus Inspections Ltd | Alarm Maintenance Burg | 651.75 | n/a | Building Construction and Maintenance |

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| 15/01/2018 | Housing HRA | Salvus Inspections Ltd | Alarm Maintenance Burg | 651.75 | n/a | Building Construction and Maintenance |
| 19/03/2018 | Community Wellbeing GF | ADS Events & Promotions Ltd | Production Costs | 2,332.54 | n/a | Entertainment Services |
| 05/01/2018 | Governance | KLC Employment Law Consultants | Consultancy Fees & Cons | 2,240.00 | n/a | Management and Administrative Services |
| 31/01/2018 | Place Services | Allies & Morrison | Consultancy Fees & Cons | 12,343.25 | n/a | Management and Administrative Services |
| 25/01/2018 | Community Wellbeing GF | Harlow Playhouse Supporters | Other Local Authority Inc | 638.00 | n/a | Organisations and Clubs |
| 05/01/2018 | Community Wellbeing GF | Maldon District Council | Consultancy Fees & Cons | 2,300.00 | n/a | Organisations and Clubs |
| 31/12/2017 | Place Services | Lovell Johns Ltd | Consultancy Fees & Cons | 989.00 | n/a | Engineering and Research |
| 14/12/2017 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,408.00 | n/a | Staff Agencies and Consultants |
| 11/01/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,430.00 | n/a | Staff Agencies and Consultants |
| 18/01/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,441.00 | n/a | Staff Agencies and Consultants |
| 21/12/2017 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,617.00 | n/a | Staff Agencies and Consultants |
| 31/01/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,628.00 | n/a | Staff Agencies and Consultants |
| 01/03/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,628.00 | n/a | Staff Agencies and Consultants |
| 25/01/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,650.00 | n/a | Staff Agencies and Consultants |
| 12/02/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,661.00 | n/a | Staff Agencies and Consultants |
| 21/02/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,672.00 | n/a | Staff Agencies and Consultants |
| 15/02/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,672.00 | n/a | Staff Agencies and Consultants |
| 12/03/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,672.00 | n/a | Staff Agencies and Consultants |
| 03/01/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,694.00 | n/a | Staff Agencies and Consultants |
| 30/01/2018 | Place Services | BritishBins Ltd | Bins for Flats | 637.50 | n/a | Environmental Services |
| 19/01/2018 | Housing HRA | BritishBins Ltd | Maintenance Buildings - | 2,145.60 | n/a | Environmental Services |
| 30/11/2017 | Housing HRA | Eluminas Ltd | Consultancy Fees & Cons | 6,875.00 | n/a | Education Training Interpreting |
| 30/11/2017 | Community Wellbeing GF | Ticketsolve Ltd | IT Support and IT Consun | 10,438.36 | n/a | IT Services and Supplies |
| 28/11/2017 | Place Services | ABC Food Law Ltd | Legal Costs | 900.00 | n/a | Legal Services |
| 30/10/2017 | Housing HRA | Cabinet Office | Professional Fees | 1,000.00 | n/a | Financial Services |
| 02/02/2018 | Place Services | QRS Market Research Ltd | Valuation of Assets Fees | 1,904.17 | n/a | Transport Storage and Mail Services |
| 19/03/2018 | Place Services | QRS Market Research Ltd | Valuation of Assets Fees | 1,904.17 | n/a | Transport Storage and Mail Services |
| 29/01/2018 | Community Wellbeing GF | Richard Sobey | Contract & Agency Staff | 1,500.00 | n/a | Management and Administrative Services |
| 26/02/2018 | Place Services | Bridge Fibre Ltd | Consultancy Fees & Cons | 2,000.00 | n/a | Management and Administrative Services |
| 14/03/2018 | Place Services | Tim O'Hare Associates LLP | Professional Fees | 1,500.00 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Place Services | Tim O'Hare Associates LLP | Professional Fees | 3,490.00 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Community Wellbeing GF | Blackeyed Theatre Ltd | Production Costs | 1,587.73 | n/a | Entertainment Services |
| 13/02/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Maintenance Buildings - | 500.00 | n/a | Building Construction and Maintenance |
| 14/03/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 540.00 | n/a | Building Construction and Maintenance |
| 19/03/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 560.00 | n/a | Building Construction and Maintenance |
| 07/02/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Footpath Maintenance | 660.00 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Town Centre - Small Wor | 670.00 | n/a | Building Construction and Maintenance |
| 29/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | ECC Highways Rangers | 763.00 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Town Centre - Small Wor | 781.20 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 840.00 | n/a | Building Construction and Maintenance |
| 16/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 860.00 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | ECC Highways Rangers | 878.50 | n/a | Building Construction and Maintenance |
| 17/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 915.00 | n/a | Building Construction and Maintenance |
| 29/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | ECC Highways Rangers | 1,024.00 | n/a | Building Construction and Maintenance |
| 29/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | ECC Highways Rangers | 1,253.50 | n/a | Building Construction and Maintenance |
| 16/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Footpath Maintenance | 1,360.00 | n/a | Building Construction and Maintenance |
| 20/02/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Town Centre - Small Wor | 1,383.20 | n/a | Building Construction and Maintenance |
| 12/09/2017 | Housing HRA | R B Whitbread (Plant Hire) Ltd | Maintenance Buildings - | 1,850.00 | n/a | Building Construction and Maintenance |
| 13/03/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | ECC Highways Rangers | 2,040.02 | n/a | Building Construction and Maintenance |
| 17/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 2,293.00 | n/a | Building Construction and Maintenance |
| 24/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Car Park Maintenance | 2,860.00 | n/a | Building Construction and Maintenance |
| 07/02/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Footpath Maintenance | 3,560.00 | n/a | Building Construction and Maintenance |
| 07/02/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 3,823.09 | n/a | Building Construction and Maintenance |
| 25/01/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | ECC Highways Rangers | 4,306.57 | n/a | Building Construction and Maintenance |
| 19/02/2018 | Housing HRA | Smith & O'Sullivan Ltd | Cyclical Maintenance | 4,509.00 | n/a | Building Construction and Maintenance |
| 16/02/2018 | Housing HRA | Smith & O'Sullivan Ltd | Garage Responsive Repai | 15,183.00 | n/a | Building Construction and Maintenance |
| 23/02/2018 | Place Services | Kube Construction Ltd | Equipment Materials & N | 2,450.00 | n/a | Building Construction and Maintenance |
| 27/02/2018 | Place Services | Kube Construction Ltd | Refurbish to re-let | 4,555.00 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Place Services | HTS (Property & Environment) Ltd | Townwide landscaping In | 575.00 | n/a | Building Construction and Maintenance |
| 21/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors - Ho | 582.00 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Building Defects - Damp | 690.00 | n/a | Building Construction and Maintenance |
| 06/03/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors - Ho | 736.97 | n/a | Building Construction and Maintenance |
| 21/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors - Ho | 867.82 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Routine Maintenance of | 960.00 | n/a | Building Construction and Maintenance |
| 29/11/2017 | Housing HRA | HTS (Property & Environment) Ltd | Routine Maintenance of | 960.00 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 1,190.46 | n/a | Building Construction and Maintenance |
| 30/10/2017 | Housing HRA | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 1,253.12 | n/a | Building Construction and Maintenance |
| 27/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 1,253.12 | n/a | Building Construction and Maintenance |
| 21/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Recharges to Tenants | 1,254.88 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Routine Maintenance of | 1,280.00 | n/a | Building Construction and Maintenance |
| 29/11/2017 | Housing HRA | HTS (Property & Environment) Ltd | Routine Maintenance of | 1,390.00 | n/a | Building Construction and Maintenance |
| 20/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 1,441.09 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Building Defects - Damp | 1,556.50 | n/a | Building Construction and Maintenance |
| 29/11/2017 | Housing HRA | HTS (Property & Environment) Ltd | Routine Maintenance of | 1,600.00 | n/a | Building Construction and Maintenance |
| 21/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors - Ho | 1,716.00 | n/a | Building Construction and Maintenance |
| 21/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors - Ho | 2,500.00 | n/a | Building Construction and Maintenance |
| 01/12/2017 | Place Services | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 2,824.08 | n/a | Building Construction and Maintenance |
| 01/01/2018 | Place Services | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 2,824.08 | n/a | Building Construction and Maintenance |
| 01/02/2018 | Place Services | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 2,824.08 | n/a | Building Construction and Maintenance |
| 05/09/2017 | Place Services | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 2,824.08 | n/a | Building Construction and Maintenance |
| 01/10/2017 | Place Services | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 2,824.08 | n/a | Building Construction and Maintenance |
| 01/03/2018 | Place Services | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 2,824.08 | n/a | Building Construction and Maintenance |
| 31/08/2017 | Place Services | HTS (Property & Environment) Ltd | Payment to HTS-Street C | 5,648.16 | n/a | Building Construction and Maintenance |
| 18/12/2017 | Place Services | HTS (Property & Environment) Ltd | HTS Pension Charge | 40,959.00 | n/a | Building Construction and Maintenance |
| 17/01/2018 | Place Services | HTS (Property & Environment) Ltd | HTS Pension Charge | 41,478.00 | n/a | Building Construction and Maintenance |
| 13/03/2018 | Housing HRA | Every Project Counts Ltd | Cyclical Maintenance | 2,115.00 | n/a | Building Construction and Maintenance |
| 21/12/2017 | Housing HRA | Every Project Counts Ltd | Cyclical Maintenance | 10,315.00 | n/a | Building Construction and Maintenance |
| 24/01/2018 | Place Services | McDonald Highway Services Ltd | Car Park Maintenance | 4,214.13 | n/a | Building Construction and Maintenance |
| 12/12/2017 | Place Services | East Herts Dc | Consultancy Fees & Cons | 987.50 | n/a | Staff |
| 19/01/2018 | Community Wellbeing GF | A C Entertainment Technologies Ltd | Outside Contractors | 2,389.38 | n/a | Security and Safety Equipment, Lighting |
| 29/01/2018 | Community Wellbeing GF | Anglia Fire Protection | Outside Contractors | 15,000.00 | n/a | Security and Safety Equipment, Lighting |
| 28/12/2017 | Community Wellbeing GF | Anglia Fire Protection | Outside Contractors | 15,000.00 | n/a | Security and Safety Equipment, Lighting |
| 12/01/2018 | Place Services | A D Architects | Professional Fees | 3,150.00 | n/a | Building Construction and Maintenance |
| 05/01/2018 | Place Services | Affinity Water - residential bills only | Professional Fees | 3,094.50 | n/a | Utilities |
| 05/01/2018 | Place Services | Affinity Water - residential bills only | Professional Fees | 3,094.50 | n/a | Utilities |
| 30/01/2018 | Place Services | Essex County Council | Project Management | 3,328.08 | n/a | Organisations and Clubs |
| 07/03/2018 | Place Services | Essex County Council | Outside Contractors | 37,800.00 | n/a | Organisations and Clubs |
| 31/01/2018 | Place Services | Essex County Council | Professional Fees | 64,131.39 | n/a | Organisations and Clubs |
| 30/11/2017 | Place Services | G B Sport & Leisure UK Ltd | Outside Contractors | 681.00 | n/a | Sports and Recreational |
| 16/03/2018 | Place Services | Hugh Pearl Land Drainage Ltd | Outside Contractors | 1,700.00 | n/a | Environmental Services |
| 09/03/2018 | Place Services | Hugh Pearl Land Drainage Ltd | Outside Contractors | 3,111.48 | n/a | Environmental Services |
| 28/02/2018 | Place Services | Hugh Pearl Land Drainage Ltd | Outside Contractors | 6,650.00 | n/a | Environmental Services |
| 09/03/2018 | Place Services | Hugh Pearl Land Drainage Ltd | Outside Contractors | 13,011.60 | n/a | Environmental Services |
| 28/02/2018 | Place Services | Hugh Pearl Land Drainage Ltd | Outside Contractors | 20,744.64 | n/a | Environmental Services |
| 15/03/2018 | Place Services | J Curry and Co Ltd | Outside Contractors | 4,995.00 | n/a | Plants Animals Gardens Farming |
| 06/03/2018 | Place Services | S W Sewell | Outside Contractors | 726.64 | n/a | Plants Animals Gardens Farming |
| 12/03/2018 | Place Services | S W Sewell | Outside Contractors | 987.60 | n/a | Plants Animals Gardens Farming |
| 11/03/2018 | Place Services | S W Sewell | Outside Contractors | 1,248.00 | n/a | Plants Animals Gardens Farming |
| 15/03/2018 | Place Services | S W Sewell | Outside Contractors | 1,553.34 | n/a | Plants Animals Gardens Farming |

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| 15/03/2018 | Place Services | S W Sewell | Outside Contractors | 2,235.75 | n/a | Plants Animals Gardens Farming |
| 03/01/2018 | Place Services | S W Sewell | Outside Contractors | 2,248.14 | n/a | Plants Animals Gardens Farming |
| 08/03/2018 | Place Services | S W Sewell | Outside Contractors | 3,070.43 | n/a | Plants Animals Gardens Farming |
| 13/03/2018 | Place Services | S W Sewell | Outside Contractors | 6,744.40 | n/a | Plants Animals Gardens Farming |
| 07/12/2017 | Place Services | Stannah Stairlifts | Outside Contractors | 535.27 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Place Services | Stannah Stairlifts | Outside Contractors | 1,645.47 | n/a | Building Construction and Maintenance |
| 23/02/2018 | Place Services | Stannah Stairlifts | Outside Contractors | 2,270.00 | n/a | Building Construction and Maintenance |
| 14/12/2017 | Place Services | Stannah Stairlifts | Outside Contractors | 2,678.00 | n/a | Building Construction and Maintenance |
| 14/12/2017 | Place Services | Stannah Stairlifts | Outside Contractors | 2,773.00 | n/a | Building Construction and Maintenance |
| 30/11/2017 | Place Services | Stannah Stairlifts | Outside Contractors | 5,253.00 | n/a | Building Construction and Maintenance |
| 21/02/2018 | Housing HRA | Stace LLP | Outside Contractors | 1,500.00 | n/a | Management and Administrative Services |
| 12/02/2018 | Housing HRA | Stace LLP | Outside Contractors | 1,900.00 | n/a | Management and Administrative Services |
| 07/03/2018 | Housing HRA | Stace LLP | Outside Contractors | 2,595.00 | n/a | Management and Administrative Services |
| 09/01/2018 | Housing HRA | Stace LLP | Outside Contractors | 5,850.00 | n/a | Management and Administrative Services |
| 22/02/2018 | Place Services | Trowers & Hamblins | Professional Fees | 1,000.00 | n/a | Legal Services |
| 04/12/2017 | Community Wellbeing GF | Graham Ellis Associates | Professional Fees | 3,776.34 | n/a | Management and Administrative Services |
| 08/03/2018 | Community Wellbeing GF | Business Signs & Graphics Ltd | Outside Contractors | 705.68 | n/a | Printing and Signage |
| 14/03/2017 | Place Services | Papworth Trust | Outside Contractors | 541.00 | n/a | Building Construction and Maintenance |
| 14/03/2017 | Place Services | Papworth Trust | Outside Contractors | 600.00 | n/a | Building Construction and Maintenance |
| 14/03/2017 | Place Services | Papworth Trust | Outside Contractors | 762.00 | n/a | Building Construction and Maintenance |
| 14/03/2017 | Place Services | Papworth Trust | Outside Contractors | 2,302.00 | n/a | Building Construction and Maintenance |
| 04/01/2018 | Housing HRA | Kier Harlow Ltd | Outside Contractors | 9,476.06 | n/a | Building Construction and Maintenance |
| 13/03/2018 | Place Services | Eden London UK Ltd | Outside Contractors | 4,460.00 | n/a | Building Construction and Maintenance |
| 13/03/2018 | Place Services | Eden London UK Ltd | Outside Contractors | 4,800.00 | n/a | Building Construction and Maintenance |
| 02/02/2018 | Place Services | Eden London UK Ltd | Outside Contractors | 4,810.00 | n/a | Building Construction and Maintenance |
| 13/03/2018 | Place Services | Eden London UK Ltd | Outside Contractors | 5,838.00 | n/a | Building Construction and Maintenance |
| 12/12/2017 | Place Services | Eden London UK Ltd | Outside Contractors | 19,068.25 | n/a | Building Construction and Maintenance |
| 12/12/2017 | Place Services | Eden London UK Ltd | Outside Contractors | 24,525.00 | n/a | Building Construction and Maintenance |
| 29/01/2018 | Place Services | Atkins Ltd | Professional Fees | 1,803.98 | n/a | Staff Agencies and Consultants |
| 13/12/2017 | Place Services | Atkins Ltd | Professional Fees | 3,482.38 | n/a | Staff Agencies and Consultants |
| 13/12/2017 | Place Services | Atkins Ltd | Professional Fees | 4,393.40 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Place Services | Atkins Ltd | Professional Fees | 4,617.20 | n/a | Staff Agencies and Consultants |
| 13/12/2017 | Place Services | Atkins Ltd | Professional Fees | 5,716.55 | n/a | Staff Agencies and Consultants |
| 29/01/2018 | Place Services | Atkins Ltd | Professional Fees | 7,619.28 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Place Services | Atkins Ltd | Professional Fees | 7,661.27 | n/a | Staff Agencies and Consultants |
| 13/12/2017 | Place Services | Atkins Ltd | Professional Fees | 13,825.01 | n/a | Staff Agencies and Consultants |
| 23/11/2017 | Place Services | Atkins Ltd | Professional Fees | 13,825.01 | n/a | Staff Agencies and Consultants |
| 29/01/2018 | Place Services | Atkins Ltd | Professional Fees | 14,141.56 | n/a | Staff Agencies and Consultants |
| 15/12/2017 | Place Services | Atkins Ltd | Professional Fees | 14,141.56 | n/a | Staff Agencies and Consultants |
| 28/02/2018 | Place Services | Atkins Ltd | Professional Fees | 14,141.56 | n/a | Staff Agencies and Consultants |
| 13/12/2017 | Place Services | Atkins Ltd | Professional Fees | 14,721.20 | n/a | Staff Agencies and Consultants |
| 13/12/2017 | Place Services | Atkins Ltd | Professional Fees | 15,428.00 | n/a | Staff Agencies and Consultants |
| 06/02/2018 | Place Services | DP Builders Disabled Adaptions Ltd | Outside Contractors | 3,870.00 | n/a | Building Construction and Maintenance |
| 12/02/2018 | Place Services | DP Builders Disabled Adaptions Ltd | Outside Contractors | 4,780.00 | n/a | Building Construction and Maintenance |
| 13/12/2017 | Place Services | DP Builders Disabled Adaptions Ltd | Outside Contractors | 7,990.00 | n/a | Building Construction and Maintenance |
| 16/03/2018 | Community Wellbeing GF | Positive Connection Ltd | Outside Contractors | 1,235.00 | n/a | Entertainment Services |
| 19/03/2018 | Community Wellbeing GF | Positive Connection Ltd | Outside Contractors | 3,500.00 | n/a | Entertainment Services |
| 19/03/2018 | Community Wellbeing GF | Positive Connection Ltd | Outside Contractors | 4,882.00 | n/a | Entertainment Services |
| 30/01/2018 | Place Services | Jewel Property Maintenance | Outside Contractors | 3,430.00 | n/a | Building Construction and Maintenance |
| 23/01/2018 | Housing HRA | Essex Improvements Ltd | Outside Contractors | 1,375.00 | n/a | Building Construction and Maintenance |
| 05/02/2018 | Housing HRA | Carolyn Level T/A Quality Independence | Outside Contractors | 750.00 | n/a | Management and Administrative Services |
| 13/02/2018 | Community Wellbeing GF | JMH Technology UK Ltd | Outside Contractors | 990.34 | n/a | Security and Safety Equipment, Lighting |
| 13/02/2018 | Community Wellbeing GF | JMH Technology UK Ltd | Outside Contractors | 4,285.51 | n/a | Security and Safety Equipment, Lighting |
| 12/02/2018 | Community Wellbeing GF | JMH Technology UK Ltd | Outside Contractors | 4,999.76 | n/a | Security and Safety Equipment, Lighting |
| 05/01/2018 | Community Wellbeing GF | JMH Technology UK Ltd | Outside Contractors | 4,999.76 | n/a | Security and Safety Equipment, Lighting |
| 13/03/2018 | Place Services | Centre Security Innovations Ltd | Outside Contractors | 1,360.00 | n/a | Security and Safety Equipment, Lighting |
| 27/02/2018 | Place Services | Centre Security Innovations Ltd | Equipment | 2,500.00 | n/a | Security and Safety Equipment, Lighting |
| 19/12/2018 | Community Wellbeing GF | Centre Security Innovations Ltd | Outside Contractors | 9,800.00 | n/a | Security and Safety Equipment, Lighting |
| 13/02/2018 | Community Wellbeing GF | PMB Ltd | Outside Contractors | 2,395.00 | n/a | Entertainment Services |
| 09/02/2018 | Place Services | UK Power Networks | Outside Contractors | 1,257.00 | n/a | Utilities |
| 20/10/2017 | Place Services | Direct Displays Ltd | Outside Contractors | 4,152.35 | n/a | Office Equipment and Stationery |
| 26/01/2018 | Place Services | Savills | Professional Fees | 3,000.00 | n/a | Staff Agencies and Consultants |
| 13/02/2018 | Housing HRA | Savills | Outside Contractors | 7,156.33 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Housing HRA | Savills | Outside Contractors | 7,156.33 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Housing HRA | Savills | Outside Contractors | 7,156.67 | n/a | Staff Agencies and Consultants |
| 02/02/2018 | Housing HRA | Savills | Outside Contractors | 10,333.75 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Housing HRA | Savills | Outside Contractors | 15,512.17 | n/a | Staff Agencies and Consultants |
| 20/02/2018 | Housing HRA | Savills | Outside Contractors | 15,512.51 | n/a | Staff Agencies and Consultants |
| 13/02/2018 | Housing HRA | Savills | Outside Contractors | 15,512.51 | n/a | Staff Agencies and Consultants |
| 11/01/2018 | Place Services | HD Property Services | Outside Contractors | 3,988.00 | n/a | Building Construction and Maintenance |
| 07/02/2018 | Place Services | Harlow Art Trust | Professional Fees | 6,600.00 | n/a | Organisations and Clubs |
| 05/02/2018 | Place Services | Architecture & Design Services Ltd | Professional Fees | 2,000.00 | n/a | Building Construction and Maintenance |
| 01/11/2017 | Housing HRA | GB Adaptions Ltd | Outside Contractors | 2,043.59 | n/a | Building Construction and Maintenance |
| 21/12/2017 | Place Services | GB Adaptions Ltd | Outside Contractors | 3,905.00 | n/a | Building Construction and Maintenance |
| 14/12/2017 | Place Services | GB Adaptions Ltd | Outside Contractors | 7,198.60 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Place Services | GB Adaptions Ltd | Outside Contractors | 18,000.00 | n/a | Building Construction and Maintenance |
| 18/01/2018 | Place Services | EMS Lifts Ltd | Outside Contractors | 794.00 | n/a | Building Construction and Maintenance |
| 18/01/2018 | Place Services | EMS Lifts Ltd | Outside Contractors | 20,895.72 | n/a | Building Construction and Maintenance |
| 19/12/2017 | Place Services | The Harlow Health Centres Trust Ltd | Outside Contractors | 5,238.94 | n/a | Environmental Services |
| 14/02/2018 | Housing HRA | Davies Burton Sweetlove Ltd | Outside Contractors | 2,382.00 | n/a | Engineering and Research |
| 16/01/2018 | Housing HRA | Davies Burton Sweetlove Ltd | Outside Contractors | 5,853.00 | n/a | Engineering and Research |
| 05/02/2018 | Place Services | AV1 Electric | Outside Contractors | 4,750.00 | n/a | Building Construction and Maintenance |
| 20/12/2017 | Place Services | AV1 Electric | Outside Contractors | 5,370.00 | n/a | Building Construction and Maintenance |
| 20/12/2018 | Place Services | AV1 Electric | Outside Contractors | 5,425.00 | n/a | Building Construction and Maintenance |
| 19/03/2018 | Place Services | AV1 Electric | Outside Contractors | 6,476.00 | n/a | Building Construction and Maintenance |
| 21/12/2017 | Place Services | Light Angels Ltd | Outside Contractors | 590.00 | n/a | Entertainment Services |
| 13/03/2018 | Place Services | Light Angels Ltd | Outside Contractors | 2,060.00 | n/a | Entertainment Services |
| 05/01/2018 | Place Services | Bennbrook Windows | Outside Contractors | 825.00 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Place Services | Bennbrook Windows | Outside Contractors | 8,340.00 | n/a | Building Construction and Maintenance |
| 21/12/2017 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 3,390.00 | n/a | Building Construction and Maintenance |
| 22/02/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 3,775.00 | n/a | Building Construction and Maintenance |
| 11/01/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 4,875.00 | n/a | Building Construction and Maintenance |
| 02/02/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 5,715.00 | n/a | Building Construction and Maintenance |
| 21/12/2017 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 6,390.00 | n/a | Building Construction and Maintenance |
| 21/03/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 16,500.00 | n/a | Building Construction and Maintenance |
| 02/02/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 19,028.00 | n/a | Building Construction and Maintenance |
| 02/03/2018 | Housing HRA | Lamya Construction Ltd | Outside Contractors | 21,225.00 | n/a | Building Construction and Maintenance |
| 20/02/2018 | Housing HRA | Injectorseal Preservation Ltd | Outside Contractors | 5,280.00 | n/a | Management and Administrative Services |
| 24/01/2018 | Housing HRA | J A Riley | Outside Contractors | 2,087.00 | n/a | Building Construction and Maintenance |
| 20/02/2018 | Housing HRA | J A Riley | Outside Contractors | 11,302.00 | n/a | Building Construction and Maintenance |
| 11/01/2018 | Community Wellbeing GF | WP Gottschalk Mini Digger Hire | Outside Contractors | 1,800.00 | n/a | Vehicles |
| 16/03/2018 | Place Services | Skanska | Outside Contractors | 909.77 | n/a | Building Construction and Maintenance |
| 25/01/2018 | Place Services | Skanska | Outside Contractors | 1,727.57 | n/a | Building Construction and Maintenance |
| 23/01/2018 | Housing HRA | Romana Ltd | Outside Contractors | 2,200.00 | n/a | Building Construction and Maintenance |
| 15/01/2018 | Housing HRA | Kendal Tree Surgery Ltd | Outside Contractors | 1,385.00 | n/a | Plants Animals Gardens Farming |
| 14/03/2018 | Community Wellbeing GF | Friends of Harlow Pets Corner | Outside Contractors | 1,512.00 | n/a | Organisations and Clubs |
| 16/03/2018 | Community Wellbeing GF | Friends of Harlow Pets Corner | Outside Contractors | 4,850.00 | n/a | Organisations and Clubs |
| 13/02/2018 | Place Services | Rhodar Ltd | Outside Contractors | 980.00 | n/a | Building Construction and Maintenance |
| 12/02/2018 | Place Services | Rhodar Ltd | Outside Contractors | 1,960.00 | n/a | Building Construction and Maintenance |

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| 10/11/2017 | Community Wellbeing GF | Rhodar Ltd | Outside Contractors | 5,242.00 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | Keep IT Simple Stationery Ltd | Equipment | 1,521.00 | n/a | IT Services and Supplies |
| 08/03/2018 | Finance | Keep IT Simple Stationery Ltd | Equipment | 3,925.00 | n/a | IT Services and Supplies |
| 28/02/2018 | Housing HRA | Keep IT Simple Stationery Ltd | Equipment | 4,266.90 | n/a | IT Services and Supplies |
| 22/02/2018 | Finance | Keep IT Simple Stationery Ltd | Equipment | 5,980.00 | n/a | IT Services and Supplies |
| 22/02/2018 | Finance | Keep IT Simple Stationery Ltd | Equipment | 8,650.00 | n/a | IT Services and Supplies |
| 22/02/2018 | Finance | Keep IT Simple Stationery Ltd | Equipment | 14,950.00 | n/a | IT Services and Supplies |
| 26/01/2018 | Place Services | Derrick Wade Waters Ltd | Project Management | 750.00 | n/a | Management and Administrative Services |
| 31/12/2017 | Place Services | Derrick Wade Waters Ltd | Professional Fees | 2,500.00 | n/a | Management and Administrative Services |
| 06/03/2018 | Place Services | Derrick Wade Waters Ltd | Project Management | 3,570.00 | n/a | Management and Administrative Services |
| 31/12/2017 | Place Services | Derrick Wade Waters Ltd | Project Management | 5,690.00 | n/a | Management and Administrative Services |
| 24/02/2018 | Place Services | Vinci UK Developments Ltd | Professional Fees | 57,959.38 | n/a | Management and Administrative Services |
| 16/01/2018 | Place Services | Vinci UK Developments Ltd | Professional Fees | 101,158.00 | n/a | Management and Administrative Services |
| 30/11/2017 | Housing HRA | Barter Hill Partnership Ltd | Outside Contractors | 3,490.00 | n/a | Building Construction and Maintenance |
| 22/02/2018 | Place Services | ET Health & Safety | Professional Fees | 550.00 | n/a | Security and Safety Equipment, Lighting |
| 13/10/2017 | Housing HRA | R J Lift Services Ltd | Outside Contractors | 3,272.00 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Place Services | UK Power Solutions Ltd | Project Management | 70,141.25 | n/a | Utilities |
| 21/12/2017 | Place Services | CSL Surveys (Stevenage) Ltd | Professional Fees | 5,710.00 | n/a | Engineering and Research |
| 16/03/2018 | Place Services | Hilson Moran Partnership Ltd | Professional Fees | 4,550.00 | n/a | Management and Administrative Services |
| 25/02/2018 | Place Services | Hilson Moran Partnership Ltd | Professional Fees | 6,131.25 | n/a | Management and Administrative Services |
| 09/02/2018 | Place Services | Hilson Moran Partnership Ltd | Professional Fees | 16,758.75 | n/a | Management and Administrative Services |
| 15/01/2018 | Housing HRA | Classic Lifts Ltd | Outside Contractors | 45,490.20 | n/a | Building Construction and Maintenance |
| 14/03/2018 | Place Services | Vectos Infrastructure Ltd | Professional Fees | 5,388.80 | n/a | Building Construction and Maintenance |
| 14/02/2018 | Place Services | Vectos Infrastructure Ltd | Professional Fees | 7,823.59 | n/a | Building Construction and Maintenance |
| 23/01/2018 | Place Services | Vectos Infrastructure Ltd | Professional Fees | 9,235.02 | n/a | Building Construction and Maintenance |
| 26/11/2017 | Place Services | Vectos Infrastructure Ltd | Professional Fees | 15,265.75 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Place Services | Macfarlane & Associates Ltd | Professional Fees | 750.00 | n/a | Staff Agencies and Consultants |
| 31/12/2017 | Place Services | Macfarlane & Associates Ltd | Professional Fees | 1,725.00 | n/a | Staff Agencies and Consultants |
| 31/01/2018 | Place Services | Macfarlane & Associates Ltd | Professional Fees | 2,250.00 | n/a | Staff Agencies and Consultants |
| 31/01/2018 | Place Services | Atorus Consult Ltd | Professional Fees | 8,833.00 | n/a | Management and Administrative Services |
| 28/12/2017 | Place Services | Atorus Consult Ltd | Professional Fees | 8,833.00 | n/a | Management and Administrative Services |
| 28/02/2018 | Place Services | Atorus Consult Ltd | Professional Fees | 8,833.00 | n/a | Management and Administrative Services |
| 22/03/2018 | Place Services | Atorus Consult Ltd | Professional Fees | 8,833.00 | n/a | Management and Administrative Services |
| 12/01/2018 | Governance | Auditel Rental & Service Ltd | Equipment | 23,057.00 | n/a | Furniture Furnishings Decorating |
| 16/02/2018 | Community Wellbeing GF | Borras Construction Ltd | Outside Contractors | 674.06 | n/a | Building Construction and Maintenance |
| 16/02/2018 | Community Wellbeing GF | Borras Construction Ltd | Outside Contractors | 26,288.71 | n/a | Building Construction and Maintenance |
| 02/03/2018 | Housing HRA | Amwell Construction Ltd | Outside Contractors | 23,715.00 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Place Services | Courtenay Building Contractors | Outside Contractors | 561.18 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Place Services | Courtenay Building Contractors | Outside Contractors | 21,886.07 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Place Services | Lengard Ltd | Outside Contractors | 20,246.49 | n/a | Building Construction and Maintenance |
| 14/02/2018 | Housing HRA | R B Whitbread (Plant Hire) Ltd | Outside Contractors | 1,099.00 | n/a | Building Construction and Maintenance |
| 01/03/2018 | Place Services | Kube Construction Ltd | Outside Contractors | 3,000.00 | n/a | Building Construction and Maintenance |
| 08/02/2018 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 7,253.69 | n/a | Building Construction and Maintenance |
| 15/01/2018 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 16,560.52 | n/a | Building Construction and Maintenance |
| 15/01/2018 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 16,612.74 | n/a | Building Construction and Maintenance |
| 15/12/2017 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 38,834.98 | n/a | Building Construction and Maintenance |
| 15/03/2018 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 39,316.80 | n/a | Building Construction and Maintenance |
| 18/12/2017 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 54,688.83 | n/a | Building Construction and Maintenance |
| 02/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 19,673.69 | n/a | Building Construction and Maintenance |
| 02/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 23,859.37 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 25,814.55 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 25,814.55 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 25,814.55 | n/a | Building Construction and Maintenance |
| 07/03/2018 | Housing HRA | United House Ltd | Outside Contractors | 30,598.31 | n/a | Building Construction and Maintenance |
| 06/03/2018 | Housing HRA | United House Ltd | Outside Contractors | 34,722.11 | n/a | Building Construction and Maintenance |
| 04/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 35,528.91 | n/a | Building Construction and Maintenance |
| 04/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 36,535.95 | n/a | Building Construction and Maintenance |
| 06/03/2018 | Housing HRA | United House Ltd | Outside Contractors | 47,283.86 | n/a | Building Construction and Maintenance |
| 09/02/2018 | Housing HRA | United House Ltd | Outside Contractors | 50,230.95 | n/a | Building Construction and Maintenance |
| 06/03/2018 | Housing HRA | United House Ltd | Outside Contractors | 51,667.25 | n/a | Building Construction and Maintenance |
| 02/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 52,866.06 | n/a | Building Construction and Maintenance |
| 06/03/2018 | Housing HRA | United House Ltd | Outside Contractors | 97,245.81 | n/a | Building Construction and Maintenance |
| 04/01/2018 | Housing HRA | United House Ltd | Outside Contractors | 109,606.50 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 550.87 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 556.64 | n/a | Building Construction and Maintenance |
| 07/03/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 666.56 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 857.19 | n/a | Building Construction and Maintenance |
| 20/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,203.94 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,460.45 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,509.78 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,519.07 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,522.93 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,531.88 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,693.91 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,791.24 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 1,875.23 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,150.73 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,178.97 | n/a | Building Construction and Maintenance |
| 07/03/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,190.91 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,437.58 | n/a | Building Construction and Maintenance |
| 22/11/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,564.80 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,570.74 | n/a | Building Construction and Maintenance |
| 19/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,619.17 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,777.53 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,782.59 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,807.89 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,906.81 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,216.84 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,453.43 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,543.58 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,587.75 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,677.29 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,679.90 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,697.09 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,802.74 | n/a | Building Construction and Maintenance |
| 14/03/2018 | Community Wellbeing GF | HTS (Property & Environment) Ltd | Outside Contractors | 3,816.00 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,821.77 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,852.81 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,890.78 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,946.91 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,950.54 | n/a | Building Construction and Maintenance |
| 16/10/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,118.03 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,222.03 | n/a | Building Construction and Maintenance |
| 20/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,230.28 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,296.31 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,321.63 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,330.43 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,389.38 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,451.16 | n/a | Building Construction and Maintenance |

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| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,486.15 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,528.75 | n/a | Building Construction and Maintenance |
| 20/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,551.62 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,611.60 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,657.11 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,736.44 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,884.58 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,912.59 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,000.62 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,112.01 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,194.31 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,202.01 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,222.06 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,508.02 | n/a | Building Construction and Maintenance |
| 13/03/2018 | Place Services | HTS (Property & Environment) Ltd | Outside Contractors | 5,733.80 | n/a | Building Construction and Maintenance |
| 20/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,782.95 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,964.89 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 6,040.44 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 6,364.63 | n/a | Building Construction and Maintenance |
| 07/03/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 6,986.39 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 6,992.43 | n/a | Building Construction and Maintenance |
| 31/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 7,369.10 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 7,880.83 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 8,079.46 | n/a | Building Construction and Maintenance |
| 27/09/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 8,740.34 | n/a | Building Construction and Maintenance |
| 28/02/2018 | Place Services | HTS (Property & Environment) Ltd | Equipment | 9,000.00 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 9,480.91 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 10,069.38 | n/a | Building Construction and Maintenance |
| 20/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 10,076.08 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 10,332.50 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 11,637.09 | n/a | Building Construction and Maintenance |
| 07/03/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 12,571.99 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 12,949.38 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 16,468.02 | n/a | Building Construction and Maintenance |
| 08/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 23,654.73 | n/a | Building Construction and Maintenance |
| 05/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 23,654.74 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 25,119.21 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 30,089.24 | n/a | Building Construction and Maintenance |
| 30/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 32,081.01 | n/a | Building Construction and Maintenance |
| 14/03/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 41,184.83 | n/a | Building Construction and Maintenance |
| 22/01/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 108,602.85 | n/a | Building Construction and Maintenance |
| 12/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 137,638.36 | n/a | Building Construction and Maintenance |
| 18/12/2017 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 160,574.55 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 183,392.23 | n/a | Building Construction and Maintenance |
| 26/02/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 248,766.78 | n/a | Building Construction and Maintenance |
| 24/01/2018 | Community Wellbeing GF | Cambridge Flat Roofing Co Ltd | Outside Contractors | 20,024.96 | n/a | Building Construction and Maintenance |
| 15/01/2018 | Housing HRA | Every Project Counts Ltd | Outside Contractors | 2,027.00 | n/a | Building Construction and Maintenance |
| 02/03/2018 | Housing HRA | Every Project Counts Ltd | Outside Contractors | 3,640.00 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Place Services | Jackson Civil Engineering | Outside Contractors | 18,059.50 | n/a | Building Construction and Maintenance |
| 19/03/2018 | Place Services | Jackson Civil Engineering | Outside Contractors | 19,271.91 | n/a | Building Construction and Maintenance |
| 12/01/2018 | Place Services | Jackson Civil Engineering | Outside Contractors | 173,086.37 | n/a | Building Construction and Maintenance |
| 12/02/2018 | Place Services | Jackson Civil Engineering | Outside Contractors | 292,715.44 | n/a | Building Construction and Maintenance |
| 19/03/2018 | Place Services | Jackson Civil Engineering | Outside Contractors | 471,435.77 | n/a | Building Construction and Maintenance |
| 07/03/2018 | Community Wellbeing GF | Create Identitee Ltd | Equipment | 789.95 | n/a | Office Equipment and Stationery |
| 13/02/2018 | Community Wellbeing GF | Signs Express Ltd | Equipment | 600.00 | n/a | Office Equipment and Stationery |
| 07/03/2018 | Housing HRA | Liftec Lifts Ltd | Outside Contractors | 89,869.00 | n/a | Building Construction and Maintenance |
| | | | | 8,366,809.07 | | |