

Date	Service	Beneficiary	Purpose(T)	Amount	VAT not recoverable	Merchant Category
08/06/2017	Place Services	A D Architects	Professional Fees	3,622.50	n/a	Building Construction and Maintenance
17/08/2017	Community Wellbeing GF	A S Lee Glazing Co Ltd	Maintenance Buildings - External Contracts	2,298.20	n/a	Building Construction and Maintenance
17/08/2017	Community Wellbeing GF	A S Lee Glazing Co Ltd	Maintenance Buildings - External Contracts	2,975.00	n/a	Building Construction and Maintenance
31/05/2017	Governance	ABC Cars	Chairpersons Expenses	553.00	n/a	Transport Storage and Mail Services
05/09/2017	Housing HRA	Acorn Blinds Essex Ltd	Equipment Materials & Maintenance incl.Lighting	655.00	n/a	Furniture Furnishings Decorating
19/07/2017	Finance	ACS Ltd	Consultancy Fees & Consultation costs	800.00	n/a	Staff Agencies and Consultants
30/06/2017	Community Wellbeing GF	Active Security Group	Alarm Maintenance Burglar & Fire, Compliance	997.86	n/a	Security and Safety Equipment, Lighting
11/07/2017	Place Services	Actual Support Services Ltd	Pest Control	620.00	n/a	Building Construction and Maintenance
06/07/2017	Housing HRA	Actual Support Services Ltd	Window Cleaning	1,162.00	n/a	Building Construction and Maintenance
05/07/2017	Place Services	Affinity for Business	Water	518.45	n/a	Utilities
21/07/2017	Place Services	Affinity for Business	Water	814.20	n/a	Utilities
21/07/2017	Community Wellbeing GF	Affinity for Business	Water	932.10	n/a	Utilities
02/08/2017	Housing HRA	Airtech Analysis Ltd	Asbestos Removal	3,990.00	n/a	Laboratory and Testing Services
01/08/2017	Place Services	Airtech Analysis Ltd	Outside Contractors	20,000.00	n/a	Laboratory and Testing Services
22/08/2017	Housing HRA	AK Design Partnership LLP	Outside Contractors - Housing	696.00	n/a	Building Construction and Maintenance
30/05/2017	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	710.40	n/a	Building Construction and Maintenance
30/05/2017	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	1,193.28	n/a	Building Construction and Maintenance
09/08/2017	Housing HRA	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,295.00	n/a	Building Construction and Maintenance
15/06/2017	Housing HRA	AK Design Partnership LLP	Consultancy Fees & Consultation costs	2,370.00	n/a	Building Construction and Maintenance
31/07/2017	Finance	Allpay	Post Office & Paypoint Payments	535.68	n/a	Financial Services
31/08/2017	Finance	Allpay	Post Office & Paypoint Payments	541.47	n/a	Financial Services
30/06/2017	Finance	Allpay	Post Office & Paypoint Payments	3,304.06	n/a	Financial Services
11/09/2017	Community Wellbeing GF	Amande Concerts	Production Costs	4,109.36	n/a	Entertainment Services
03/08/2017	Housing HRA	Amwell Construction Ltd	HHRS Repairs	736.00	n/a	Building Construction and Maintenance
16/06/2017	Housing HRA	Amwell Construction Ltd	Building Defects - Damp	1,648.00	n/a	Building Construction and Maintenance
05/07/2017	Housing HRA	Amwell Construction Ltd	Maintenance Buildings - External Contracts	2,057.00	n/a	Building Construction and Maintenance
16/06/2017	Housing HRA	Amwell Construction Ltd	HHRS Repairs	2,741.00	n/a	Building Construction and Maintenance
10/08/2017	Housing HRA	Amwell Construction Ltd	Outside Contractors - Housing	3,065.00	n/a	Building Construction and Maintenance
11/04/2017	Housing HRA	Amwell Construction Ltd	Outside Contractors	1,397.00	n/a	Building Construction and Maintenance
05/09/2017	Community Wellbeing GF	Anchor Press	Paper Costs	720.00	n/a	Printing and Signage
04/07/2017	Community Wellbeing GF	Anchor Press	Harlow Times	5,289.00	n/a	Printing and Signage
27/07/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	502.25	n/a	Food and Drink
31/08/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	511.05	n/a	Food and Drink
13/09/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	513.41	n/a	Food and Drink
06/07/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	532.44	n/a	Food and Drink
10/08/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	551.40	n/a	Food and Drink
07/09/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	560.88	n/a	Food and Drink
10/08/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	567.04	n/a	Food and Drink
03/08/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	567.10	n/a	Food and Drink
07/09/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	576.52	n/a	Food and Drink
03/08/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	582.74	n/a	Food and Drink
20/07/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	597.14	n/a	Food and Drink
20/07/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	612.77	n/a	Food and Drink
17/08/2017	Housing HRA	Apetito Ltd	Lunch Services Expenses	678.48	n/a	Food and Drink
22/07/2017	Community Wellbeing GF	Apple Store	Equipment Materials & Maintenance incl.Lighting	2,877	n/a	Entertainment Services
14/08/2017	Housing HRA	Aran Services Ltd	Building Defects - Damp	676.58	n/a	Building Construction and Maintenance
22/07/2017	Housing HRA	Aran Services Ltd	Building Defects - Damp	951.50	n/a	Building Construction and Maintenance
07/07/2017	Place Services	Architecture & Design Services Ltd	Professional Fees	1,500.00	n/a	Building Construction and Maintenance
06/03/2017	Investments	Arlingclose Ltd	Debt Management Expenses	13,500.00	n/a	Financial Services
13/04/2017	Housing HRA	Artel Facilities Management Ltd	Equipment Materials & Maintenance incl.Lighting	568.00	n/a	Domestic Appliances and Supplies, Jewellers

27/09/2017	Housing HRA	Artel Facilities Management Ltd	Equipment Materials & Maintenance incl.Lighting	2,864.00	n/a	Domestic Appliances and Supplies, Jewellers
07/08/2017	Governance	Arvato Ltd	Course Fees	500.00	n/a	Education Training Interpreting
13/09/2017	Housing HRA	Aston Group	Building Defects - Damp	585.43	n/a	Building Construction and Maintenance
16/08/2017	Housing HRA	Aston Group	Building Defects - Damp	585.43	n/a	Building Construction and Maintenance
13/07/2017	Housing HRA	Aston Group	Loss of Insurance - Housing R&M	1,310.47	n/a	Building Construction and Maintenance
19/07/2017	Housing HRA	Aston Group	Outside Contractors	2,130.76	n/a	Building Construction and Maintenance
30/06/2017	Finance	Astun Technology Ltd	Software Licences	2,654.00	n/a	IT Services and Supplies
30/06/2017	Place Services	Astun Technology Ltd	Outside Contractors	1,700.00	n/a	IT Services and Supplies
31/07/2017	Place Services	Astun Technology Ltd	Outside Contractors	4,675.00	n/a	IT Services and Supplies
24/07/2017	Place Services	Atkins Ltd	Consultancy Fees & Consultation costs	22,492.50	n/a	Staff Agencies and Consultants
30/06/2017	Community Wellbeing GF	Atkins Ltd	Professional Fees	1,953.19	n/a	Staff Agencies and Consultants
28/07/2017	Place Services	Atkins Ltd	Professional Fees	4,815.09	n/a	Staff Agencies and Consultants
30/06/2017	Place Services	Atkins Ltd	Professional Fees	5,438.11	n/a	Staff Agencies and Consultants
24/07/2017	Place Services	Auckland Manufacturing Ltd t/a P Street Environmental Scheme		642.60	n/a	Printing and Signage
12/09/2017	Place Services	Auckland Manufacturing Ltd t/a P Street Environmental Scheme		1,757.68	n/a	Printing and Signage
23/08/2017	Finance	Automated Payments Transfer Ltc	Software Licences	999.00	n/a	Financial Services
23/07/2017	Place Services	AV1 Electrics	Maintenance Buildings - External Contracts	3,140.00	n/a	Building Construction and Maintenance
24/07/2017	Housing HRA	Axis Mobility	Stair Lift Maintenance	667.00	n/a	Healthcare Medical
06/07/2017	Housing HRA	Axis Mobility	Stair Lift Maintenance	945.88	n/a	Healthcare Medical
28/06/2017	Housing HRA	Axis Mobility	Stair Lift Maintenance	1,863.00	n/a	Healthcare Medical
30/08/2017	Governance	Back Care Solutions Ltd	Equality Act Disability Adjustments	605.00	n/a	Office Equipment and Stationery
31/07/2017	Housing HRA	Barter Hill Partnership Ltd	Maintenance Buildings - External Contracts	765.00	n/a	Building Construction and Maintenance
31/08/2017	Housing HRA	Barter Hill Partnership Ltd	Maintenance Buildings - External Contracts	765.00	n/a	Building Construction and Maintenance
31/03/2017	Housing HRA	Barter Hill Partnership Ltd	Maintenance Buildings - External Contracts	795.00	n/a	Building Construction and Maintenance
31/08/2017	Housing HRA	Barter Hill Partnership Ltd	Maintenance Buildings - External Contracts	1,500.00	n/a	Building Construction and Maintenance
14/07/2017	Housing HRA	BB & C Fencing Ltd	Outside Contractors - Housing	685.00	n/a	Building Construction and Maintenance
06/09/2017	Housing HRA	BB & C Fencing Ltd	Outside Contractors - Housing	3,320.00	n/a	Building Construction and Maintenance
30/06/2017	Place Services	Bevan Brittan LLP	Legal Costs	3,869.00	n/a	Legal Services
03/08/2017	Community Wellbeing GF	Bidfood	Provisions including Vending Machines	502.91	n/a	Food and Drink
02/08/2017	Community Wellbeing GF	Blue Lemon Health & Safety Ltd	Licence Fees inc PRS, PPL & Public Entertainment	2,220.00	n/a	IT Services and Supplies
18/08/2017	Community Wellbeing GF	Bolt & Heeks Ltd	Outside Contractors	2,548.86	n/a	Building Construction and Maintenance
22/06/2017	Finance	Borough Of Broxbourne	External Contracts	59,675.00	n/a	Staff
03/07/2017	Community Wellbeing GF	Borras Construction Ltd	Outside Contractors	6,265.54	n/a	Building Construction and Maintenance
21/08/2017	Community Wellbeing GF	Borras Construction Ltd	Outside Contractors	77,556.07	n/a	Building Construction and Maintenance
21/08/2017	Community Wellbeing GF	Borras Construction Ltd	Outside Contractors	93,151.06	n/a	Building Construction and Maintenance
03/07/2017	Community Wellbeing GF	Borras Construction Ltd	Outside Contractors	119,045.31	n/a	Building Construction and Maintenance
19/07/2017	Finance	Braintree District Council	IT Support and IT Consumables	925.58	n/a	Management and Administrative Services
13/07/2017	Community Wellbeing GF	Bramble Foods Ltd	General Purchases	637.63	n/a	Food and Drink
31/08/2017	Housing HRA	Browne Jacobson LLP	Legal Costs	604.43	n/a	Legal Services
26/07/2017	Place Services	Browne Jacobson LLP	Legal Costs	775.00	n/a	Legal Services
28/07/2017	Place Services	Browne Jacobson LLP	Legal Costs	1,832.50	n/a	Legal Services
13/04/2017	Housing HRA	Browne Jacobson LLP	Consultancy Fees & Consultation costs	1,900.00	n/a	Legal Services
26/07/2017	Housing HRA	Browne Jacobson LLP	Consultancy Fees & Consultation costs	2,067.50	n/a	Legal Services
14/06/2017	Place Services	Browne Jacobson LLP	Legal Costs	2,095.88	n/a	Legal Services
14/06/2017	Place Services	Browne Jacobson LLP	Legal Costs	2,561.63	n/a	Legal Services
30/08/2017	Housing HRA	Browne Jacobson LLP	Consultancy Fees & Consultation costs	2,712.50	n/a	Legal Services
31/08/2017	Housing HRA	Browne Jacobson LLP	Consultancy Fees & Consultation costs	4,185.00	n/a	Legal Services
30/06/2017	Housing HRA	Browne Jacobson LLP	Legal Costs	4,193.80	n/a	Legal Services
31/08/2017	Place Services	Browne Jacobson LLP	Legal Costs	4,437.07	n/a	Legal Services
28/07/2017	Housing HRA	Browne Jacobson LLP	Consultancy Fees & Consultation costs	7,105.00	n/a	Legal Services
14/06/2017	Housing HRA	Browne Jacobson LLP	Consultancy Fees & Consultation costs	8,732.50	n/a	Legal Services

13/07/2017	Housing HRA	Brymac London Ltd	Outside Contractors	1,100.00	n/a	Building Construction and Maintenance
21/07/2017	Finance	C J Coleman & Company Ltd	Insurance	5,662.12	n/a	Financial Services
04/07/2017	Place Services	Cale Briparc Ltd	Equipment Materials & Maintenance incl.Lighting	618.00	n/a	Printing and Signage
17/07/2017	Place Services	Cambridge Flat Roofing Co Ltd	Outside Contractors	1,250.00	n/a	Building Construction and Maintenance
31/08/2017	Place Services	Cambridge Flat Roofing Co Ltd	Outside Contractors	9,136.78	n/a	Building Construction and Maintenance
17/07/2017	Place Services	Cambridge Flat Roofing Co Ltd	Outside Contractors	23,750.00	n/a	Building Construction and Maintenance
16/05/2017	Community Wellbeing GF	Canal & River Trust	Licence Fees inc PRS, PPL & Public Entertainment	9,205.64	n/a	Organisations and Clubs
02/06/2017	Place Services	Canon UK Ltd	Paper Costs	888.08	n/a	Office Equipment and Stationery
09/09/2017	Community Wellbeing GF	Canon UK Ltd	Colour Copier	2,272.30	n/a	Office Equipment and Stationery
20/07/2017	Community Wellbeing GF	Canon UK Ltd	Colour Copier	4,740.54	n/a	Office Equipment and Stationery
15/08/2017	Housing HRA	Capita Property & Infrastructure L	Subscriptions to Organisations & Periodicals	5,000.00	n/a	Environmental Services
03/07/2017	Place Services	Capital Construction	Outside Contractors	5,022.00	n/a	Building Construction and Maintenance
03/08/2017	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	670.44	n/a	Temporary Accomodation
03/07/2017	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	724.28	n/a	Temporary Accomodation
06/09/2017	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	919.20	n/a	Temporary Accomodation
03/07/2017	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	10,418.12	n/a	Temporary Accomodation
06/09/2017	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	10,594.40	n/a	Temporary Accomodation
03/08/2017	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	10,919.36	n/a	Temporary Accomodation
14/08/2017	Housing HRA	Carolyn Lovel T/A Quality Indeper	Occupational Therapist Costs	800.00	n/a	Management and Administrative Services
06/07/2017	Housing HRA	Carolyn Lovel T/A Quality Indeper	Outside Contractors	720.00	n/a	Management and Administrative Services
06/07/2017	Housing HRA	Carolyn Lovel T/A Quality Indeper	Outside Contractors	3,600.00	n/a	Management and Administrative Services
05/09/2017	Housing HRA	Carolyn Lovel T/A Quality Indeper	Outside Contractors	4,050.00	n/a	Management and Administrative Services
07/09/2017	Place Services	Castle Water Ltd	Water	1,095.38	n/a	Utilities
20/08/2017	Place Services	Castle Water Ltd	Water	1,153.45	n/a	Utilities
21/08/2017	Place Services	Castle Water Ltd	Water	1,157.65	n/a	Utilities
20/07/2017	Housing HRA	Catering Hygiene Specialists Ltd	Equipment Materials & Maintenance incl.Lighting	989.00	n/a	Cleaning Equipment and Supplies
27/06/2017	Place Services	Centre Security Innovations Ltd	Equipment Materials & Maintenance incl.Lighting	650.00	n/a	Security and Safety Equipment, Lighting
29/08/2017	Community Wellbeing GF	Centre Security Innovations Ltd	Maintenance Buildings - External Contracts	850.00	n/a	Security and Safety Equipment, Lighting
27/06/2017	Place Services	Centre Security Innovations Ltd	Equipment Materials & Maintenance incl.Lighting	890.00	n/a	Security and Safety Equipment, Lighting
11/07/2017	Community Wellbeing GF	Centre Security Innovations Ltd	CCTV (Corporate)	1,480.00	n/a	Security and Safety Equipment, Lighting
31/07/2017	Community Wellbeing GF	Chess Ltd	IT Support and IT Consumables	714.50	n/a	Utilities
31/05/2017	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone Syster	1,080.25	n/a	Utilities
31/08/2017	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone Syster	1,080.25	n/a	Utilities
30/06/2017	Finance	Chess Ltd	Disaster Recovery	1,454.95	n/a	Utilities
31/07/2017	Housing HRA	Chess Ltd	Equipment Materials & Maintenance incl.Lighting	1,799.75	n/a	Utilities
31/05/2017	Finance	Chess Ltd	IT Support and IT Consumables	2,861.00	n/a	Utilities
31/08/2017	Finance	Chess Ltd	IT Support and IT Consumables	2,861.00	n/a	Utilities
31/07/2017	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone Syster	2,968.75	n/a	Utilities
01/07/2017	Place Services	Churchill Contract Services	Cleaning Contract	1,415.80	n/a	Cleaning Equipment and Supplies
01/09/2017	Place Services	Churchill Contract Services	Cleaning Contract	1,415.80	n/a	Cleaning Equipment and Supplies
01/08/2017	Place Services	Churchill Contract Services	Cleaning Contract	1,415.80	n/a	Cleaning Equipment and Supplies
01/08/2017	Place Services	Churchill Contract Services	Cleaning Contract	2,984.17	n/a	Cleaning Equipment and Supplies
01/07/2017	Place Services	Churchill Contract Services	Cleaning Contract	2,984.17	n/a	Cleaning Equipment and Supplies
01/09/2017	Place Services	Churchill Contract Services	Cleaning Contract	2,984.17	n/a	Cleaning Equipment and Supplies
01/09/2017	Place Services	Churchill Contract Services	Cleaning Contract	7,298.32	n/a	Cleaning Equipment and Supplies
01/07/2017	Place Services	Churchill Contract Services	Cleaning Contract	7,298.32	n/a	Cleaning Equipment and Supplies
01/08/2017	Place Services	Churchill Contract Services	Cleaning Contract	7,298.32	n/a	Cleaning Equipment and Supplies
18/05/2017	Finance	CIPFA Business Ltd	Consultancy Fees & Consultation costs	1,089.35	n/a	Financial Services
24/08/2017	Finance	Civica UK Ltd	Software Licences	729.65	n/a	IT Services and Supplies
11/07/2017	Finance	Civica UK Ltd	Mobile Phone Costs	800.00	n/a	IT Services and Supplies
19/07/2017	Finance	Civica UK Ltd	Software Licences	881.47	n/a	IT Services and Supplies

28/06/2017	Finance	Civica UK Ltd	Software Licences	1,047.50	n/a	IT Services and Supplies
24/08/2017	Finance	Civica UK Ltd	Software Licences	1,111.08	n/a	IT Services and Supplies
26/06/2017	Finance	Civica UK Ltd	Software Licences	1,119.09	n/a	IT Services and Supplies
31/08/2017	Finance	Civica UK Ltd	Software Licences	1,671.91	n/a	IT Services and Supplies
08/08/2017	Finance	Civica UK Ltd	Software Licences	2,100.00	n/a	IT Services and Supplies
24/08/2017	Finance	Civica UK Ltd	Software Licences	4,370.27	n/a	IT Services and Supplies
19/07/2017	Finance	Civica UK Ltd	Software Licences	7,405.24	n/a	IT Services and Supplies
08/08/2017	Finance	Civica UK Ltd	Software Licences	9,061.15	n/a	IT Services and Supplies
19/07/2017	Finance	Civica UK Ltd	Software Licences	39,077.77	n/a	IT Services and Supplies
24/04/2017	Housing HRA	Civica UK Ltd	Management Consultant	1,175.00	n/a	IT Services and Supplies
22/08/2017	Housing HRA	Civica UK Ltd	Financial Consultants	1,500.00	n/a	IT Services and Supplies
10/08/2017	Finance	Civica UK Ltd	Software Licences	34,400.00	n/a	IT Services and Supplies
29/08/2017	Place Services	Cluttons	Service Charges - Landlord	4,938.15	n/a	Financial Services
29/08/2017	Place Services	Cluttons	Rent	12,500.00	n/a	Financial Services
03/08/2017	Governance	CMS Training Ltd	Course Fees	2,986.00	n/a	Education Training Interpreting
05/07/2017	Place Services	Colchester Borough Council	External Contracts	17,000.00	n/a	Management and Administrative Services
05/09/2017	Community Wellbeing GF	Complete Data Ltd	Outside Contractors	1,293.00	n/a	IT Services and Supplies
20/07/2017	Community Wellbeing GF	Continua Ltd	Xerox	989.77	n/a	Office Equipment and Stationery
01/08/2017	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	620.20	n/a	Security and Safety Equipment, Lighting
30/06/2017	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	620.20	n/a	Security and Safety Equipment, Lighting
30/06/2017	Place Services	Contract Security Services Ltd	Security Fees	1,441.00	n/a	Security and Safety Equipment, Lighting
01/08/2017	Place Services	Contract Security Services Ltd	Security Fees	1,441.00	n/a	Security and Safety Equipment, Lighting
25/07/2017	Place Services	Cook Hammond & Kell	Harlow Local Plan	750.00	n/a	IT Services and Supplies
24/07/2017	Place Services	Cornerstone Barristers	Legal Costs	750.00	n/a	Legal Services
21/07/2017	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	787.74	n/a	Printing and Signage
21/07/2017	Housing HRA	Corporate Document Services Ltd	Postage	843.89	n/a	Printing and Signage
27/09/2017	Housing HRA	Corporate Document Services Ltd	Postage	897.75	n/a	Printing and Signage
31/07/2017	Place Services	Corporate Document Services Ltd	Tickets	929.10	n/a	Printing and Signage
31/05/2017	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	1,483.14	n/a	Printing and Signage
31/05/2017	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	1,720.26	n/a	Printing and Signage
27/09/2017	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	2,102.16	n/a	Printing and Signage
21/07/2017	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	2,260.62	n/a	Printing and Signage
31/05/2017	Housing HRA	Corporate Document Services Ltd	Postage	2,513.70	n/a	Printing and Signage
31/05/2017	Housing HRA	Corporate Document Services Ltd	Postage	3,321.68	n/a	Printing and Signage
21/07/2017	Housing HRA	Corporate Document Services Ltd	Postage	3,321.68	n/a	Printing and Signage
14/09/2017	Place Services	Courtenay Building Contractors	Outside Contractors	2,187.90	n/a	Building Construction and Maintenance
14/09/2017	Place Services	Courtenay Building Contractors	Outside Contractors	12,202.30	n/a	Building Construction and Maintenance
05/07/2017	Community Wellbeing GF	Courtenay Building Contractors	Outside Contractors	44,917.84	n/a	Building Construction and Maintenance
10/06/2017	Community Wellbeing GF	CPC Plc	Equipment Materials & Maintenance incl.Lighting	547.00	n/a	Security and Safety Equipment, Lighting
20/07/2017	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M Housing	1,658.34	n/a	Furniture Furnishings Decorating
09/08/2017	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M Housing	2,509.48	n/a	Furniture Furnishings Decorating
31/07/2017	Place Services	CSL Surveys (Stevenage)Ltd	Professional Fees	2,370.00	n/a	Engineering and Research
29/06/2017	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	8,500.00	n/a	Building Construction and Maintenance
11/08/2017	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	17,160.00	n/a	Building Construction and Maintenance
21/07/2017	Place Services	D Barham Ltd	Contract & Agency Staff	1,875.00	n/a	Environmental Services
28/06/2017	Place Services	D Barham Ltd	Contract & Agency Staff	2,015.00	n/a	Environmental Services
15/08/2017	Finance	Daisy Updata Communications Ltd	Rental,Maintenance & Call Charges for Phone Syster	1,175.00	n/a	IT Services and Supplies
17/08/2017	Community Wellbeing GF	Dan Slee C2 Ltd	Consultancy Fees & Consultation costs	1,800.00	n/a	Publishing and Advertising
31/08/2017	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	710.00	n/a	Engineering and Research
30/06/2017	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	794.00	n/a	Engineering and Research
30/06/2017	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors - Housing	794.00	n/a	Engineering and Research

30/06/2017	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors - Housing	794.00	n/a	Engineering and Research
30/06/2017	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	900.00	n/a	Engineering and Research
12/07/2017	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	1,038.00	n/a	Engineering and Research
30/06/2017	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	1,080.00	n/a	Engineering and Research
31/08/2017	Housing HRA	Davies Burton Sweetlove Ltd	Consultancy Fees & Consultation costs	1,375.00	n/a	Engineering and Research
31/08/2017	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	1,530.00	n/a	Engineering and Research
31/08/2017	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors - Housing	1,780.00	n/a	Engineering and Research
31/08/2017	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	1,840.00	n/a	Engineering and Research
16/08/2017	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	1,588.00	n/a	Engineering and Research
04/08/2017	Place Services	DCM Projects	Outside Contractors	1,500.00	n/a	Sports and Recreational
04/08/2017	Place Services	DCM Projects	Outside Contractors	1,500.00	n/a	Sports and Recreational
12/09/2017	Community Wellbeing GF	Derek Block Concerts Ltd	Production Costs	1,666.67	n/a	Entertainment Services
17/08/2017	Place Services	Derrick Wade Waters Ltd	Professional Fees	1,650.00	n/a	Management and Administrative Services
30/06/2017	Place Services	Derrick Wade Waters Ltd	Outside Contractors	2,680.10	n/a	Management and Administrative Services
31/07/2017	Place Services	Direct Displays Ltd	Outside Contractors	3,620.00	n/a	Office Equipment and Stationery
16/06/2017	Place Services	Direct Displays Ltd	Outside Contractors	3,646.12	n/a	Office Equipment and Stationery
31/08/2017	Place Services	Direct Displays Ltd	Outside Contractors	3,784.00	n/a	Office Equipment and Stationery
16/06/2017	Place Services	Direct Displays Ltd	Outside Contractors	4,431.00	n/a	Office Equipment and Stationery
14/07/2017	Place Services	Direct Displays Ltd	Outside Contractors	7,895.00	n/a	Office Equipment and Stationery
30/06/2017	Place Services	Disclosure & Barring Service	Crime Rec. Bureau Expenditure	528.00	n/a	Organisations and Clubs
31/07/2017	Place Services	Disclosure & Barring Service	Crime Rec. Bureau Expenditure	660.00	n/a	Organisations and Clubs
31/08/2017	Place Services	Disclosure & Barring Service	Crime Rec. Bureau Expenditure	748.00	n/a	Organisations and Clubs
11/09/2017	Place Services	DP Builders Disabled Adaptions Lt	Outside Contractors	3,760.00	n/a	Building Construction and Maintenance
07/07/2017	Place Services	DP Builders Disabled Adaptions Lt	Outside Contractors	3,851.00	n/a	Building Construction and Maintenance
18/04/2017	Place Services	DP Builders Disabled Adaptions Lt	Outside Contractors	4,059.00	n/a	Building Construction and Maintenance
09/08/2017	Place Services	DP Builders Disabled Adaptions Lt	Outside Contractors	10,140.00	n/a	Building Construction and Maintenance
31/08/2017	Community Wellbeing GF	DTZ Debenham Tie Leung Ltd	Professional Fees	2,000.00	n/a	Management and Administrative Services
16/06/2017	Governance	East of England Local Govt Associa	Subscriptions to Organisations & Periodicals	8,700.00	n/a	Organisations and Clubs
28/06/2017	Place Services	Eden London UK Ltd	Outside Contractors	1,248.86	n/a	Building Construction and Maintenance
28/06/2017	Place Services	Eden London UK Ltd	Outside Contractors	48,705.64	n/a	Building Construction and Maintenance
04/08/2017	Community Wellbeing GF	Elecheck EST Ltd	Maintenance Buildings - External Contracts	880.00	n/a	Security and Safety Equipment, Lighting
31/07/2017	Governance	Electoral Reform Services	Canvass	12,719.68	n/a	Organisations and Clubs
01/07/2017	Community Wellbeing GF	Ellis Trophies	Costs Recoverable	565.37	n/a	Sports and Recreational
10/07/2017	Community Wellbeing GF	Enlightened Lighting Ltd	Equipment Materials & Maintenance incl. Lighting	930.00	n/a	Entertainment Services
21/06/2017	Housing HRA	Envirovent Ltd	Building Defects - Damp	708.68	n/a	Building Construction and Maintenance
14/08/2017	Housing HRA	Envirovent Ltd	Building Defects - Damp	757.13	n/a	Building Construction and Maintenance
31/07/2017	Housing HRA	Envirovent Ltd	Building Defects - Damp	2,191.32	n/a	Building Construction and Maintenance
31/08/2017	Housing HRA	Envirovent Ltd	Building Defects - Damp	2,875.00	n/a	Building Construction and Maintenance
28/07/2017	Finance	Ernst & Young LLP	District Audit	24,053.00	n/a	Financial Services
30/06/2017	Housing HRA	ESG Asbestos Ltd	Asbestos Removal	850.00	n/a	Building Construction and Maintenance
09/08/2017	Housing HRA	ESG Asbestos Ltd	Asbestos Removal	1,085.00	n/a	Building Construction and Maintenance
30/06/2017	Housing HRA	ESG Asbestos Ltd	Asbestos Removal	2,040.00	n/a	Building Construction and Maintenance
15/06/2017	Community Wellbeing GF	Essex County Council	Development Work	1,000.00	n/a	Organisations and Clubs
17/07/2017	Place Services	Essex County Council	Historic Buildings & Design Advice	2,362.75	n/a	Organisations and Clubs
18/08/2017	Housing HRA	Essex Improvements Ltd	Maintenance Buildings - External Contracts	530.00	n/a	Building Construction and Maintenance
14/08/2017	Housing HRA	Essex Improvements Ltd	Maintenance Buildings - External Contracts	720.00	n/a	Building Construction and Maintenance
02/09/2017	Housing HRA	Essex Improvements Ltd	HHRs Repairs	1,575.00	n/a	Building Construction and Maintenance
14/08/2017	Housing HRA	Essex Improvements Ltd	Maintenance Buildings - External Contracts	1,640.00	n/a	Building Construction and Maintenance
23/08/2017	Housing HRA	Exterior Plas Ltd	Building Defects - Damp	840.73	n/a	Building Construction and Maintenance
26/05/2017	Housing HRA	Exterior Plas Ltd	Outside Contractors	2,027.49	n/a	Building Construction and Maintenance
30/06/2017	Community Wellbeing GF	Farm & Country Supplies Ltd	Outside Contractors	9,857.00	n/a	Plants Animals Gardens Farming

31/08/2017	Housing HRA	G & J A Lunn	Bed & Breakfast & Other Expenses	2,400.00	n/a	Temporary Accomodation
31/07/2017	Housing HRA	G & J A Lunn	Bed & Breakfast & Other Expenses	2,540.00	n/a	Temporary Accomodation
30/06/2017	Housing GF	G & J A Lunn	Bed & Breakfast & Other Expenses	7,040.00	n/a	Temporary Accomodation
31/07/2017	Housing GF	G & J A Lunn	Bed & Breakfast & Other Expenses	8,980.00	n/a	Temporary Accomodation
31/08/2017	Housing GF	G & J A Lunn	Bed & Breakfast & Other Expenses	10,600.00	n/a	Temporary Accomodation
30/06/2017	Place Services	Galleon Travel 2009 Ltd	Sale of Galleon Travel Tickets	702.00	n/a	Transport Storage and Mail Services
03/08/2017	Place Services	Galleon Travel 2009 Ltd	Sale of Galleon Travel Tickets	829.00	n/a	Transport Storage and Mail Services
29/06/2017	Place Services	GB Adaptions Ltd	Outside Contractors	2,717.81	n/a	Building Construction and Maintenance
29/06/2017	Place Services	GB Adaptions Ltd	Outside Contractors	4,315.00	n/a	Building Construction and Maintenance
17/05/2017	Place Services	GB Adaptions Ltd	Outside Contractors	4,663.00	n/a	Building Construction and Maintenance
29/08/2017	Place Services	GB Adaptions Ltd	Outside Contractors	5,120.00	n/a	Building Construction and Maintenance
06/07/2017	Housing HRA	GB Adaptions Ltd	Outside Contractors	7,176.00	n/a	Building Construction and Maintenance
31/05/2017	Finance	Global Payment	Bank Charges	2,440.26	n/a	Financial Services
30/06/2017	Finance	Global Payment	Bank Charges	2,510.47	n/a	Financial Services
28/02/2017	Finance	Global Payment	Bank Charges	4,921.70	n/a	Financial Services
31/05/2017	Finance	Global Payment	Bank Charges	6,285.49	n/a	Financial Services
30/06/2017	Finance	Global Payment	Bank Charges	6,590.16	n/a	Financial Services
31/07/2017	Community Wellbeing GF	Global Radio Services	Advertising, Marketing, Publicity & Printing	655.00	n/a	Entertainment Services
07/07/2017	Community Wellbeing GF	Graham Ellis Associates	Outside Contractors	4,562.60	n/a	Management and Administrative Services
31/08/2017	Community Wellbeing GF	GRS1 Security Ltd	Security Fees	2,566.80	n/a	Security and Safety Equipment, Lighting
30/06/2017	Community Wellbeing GF	GRS1 Security Ltd	Security Fees	3,507.53	n/a	Security and Safety Equipment, Lighting
31/07/2017	Community Wellbeing GF	GRS1 Security Ltd	Security Fees	3,585.18	n/a	Security and Safety Equipment, Lighting
01/06/2017	Place Services	H V Richmond Ltd	Sales of Richmond Coach Tickets	630.96	n/a	Transport Storage and Mail Services
03/09/2017	Community Wellbeing GF	Harlow Art Trust	Costs Recoverable	7,500.00	n/a	Organisations and Clubs
10/08/2017	Community Wellbeing GF	Harlow Fields School & College	Rent	2,032.03	n/a	Education Training Interpreting
10/08/2017	Community Wellbeing GF	Harlow Fields School & College	Rent	2,032.03	n/a	Education Training Interpreting
04/08/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	544.00	n/a	Healthcare Medical
04/08/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	619.45	n/a	Healthcare Medical
09/06/2017	Governance	Harlow Occupational Health Servi	Health Surveillance	736.60	n/a	Healthcare Medical
08/06/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	1,374.00	n/a	Healthcare Medical
19/07/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	1,411.85	n/a	Healthcare Medical
08/06/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	1,424.30	n/a	Healthcare Medical
19/07/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	1,617.30	n/a	Healthcare Medical
05/05/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	2,985.00	n/a	Healthcare Medical
05/05/2017	Governance	Harlow Occupational Health Servi	Employee Welfare-EyeTests,Medicals,Physio,Counse	3,035.30	n/a	Healthcare Medical
31/07/2017	Place Services	Haymarket Media Group	Recruitment Costs Including Police Checks	1,800.00	n/a	Publishing and Advertising
06/09/2017	Place Services	Hays Plc	Contract & Agency Staff	543.32	n/a	Staff Agencies and Consultants
26/07/2017	Place Services	Hays Plc	Contract & Agency Staff	546.92	n/a	Staff Agencies and Consultants
11/08/2017	Place Services	Hays Plc	Contract & Agency Staff	615.76	n/a	Staff Agencies and Consultants
16/08/2017	Place Services	Hays Plc	Contract & Agency Staff	691.75	n/a	Staff Agencies and Consultants
13/09/2017	Place Services	Hays Plc	Contract & Agency Staff	693.10	n/a	Staff Agencies and Consultants
01/09/2017	Place Services	Hays Plc	Contract & Agency Staff	693.10	n/a	Staff Agencies and Consultants
23/08/2017	Place Services	Hays Plc	Contract & Agency Staff	694.00	n/a	Staff Agencies and Consultants
09/08/2017	Place Services	Hays Plc	Contract & Agency Staff	697.60	n/a	Staff Agencies and Consultants
29/06/2017	Place Services	Hays Plc	Contract & Agency Staff	739.15	n/a	Staff Agencies and Consultants
25/07/2017	Finance	Hays Plc	Recruitment Costs Including Police Checks	999.00	n/a	Staff Agencies and Consultants
03/07/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
03/07/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
12/07/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
28/07/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
20/07/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants

17/08/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
22/08/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
09/08/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
06/09/2017	Place Services	Hays Plc	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
03/07/2017	Community Wellbeing GF	Hays Plc	Contract & Agency Staff	1,610.00	n/a	Staff Agencies and Consultants
17/08/2017	Housing GF	Hays Plc	Recruitment Costs Including Police Checks	1,909.00	n/a	Staff Agencies and Consultants
25/07/2017	Housing HRA	Hays Plc	Recruitment Costs Including Police Checks	1,909.00	n/a	Staff Agencies and Consultants
03/07/2017	Community Wellbeing GF	Hays Plc	Contract & Agency Staff	2,012.50	n/a	Staff Agencies and Consultants
04/09/2017	Governance	HBInfo Ltd	Training Course Personal Expenses - Travel etc	500.00	n/a	Publishing and Advertising
05/07/2017	Place Services	HCL Safety Ltd	Maintenance Buildings - External Contracts	695.00	n/a	Education Training Interpreting
05/07/2017	Place Services	HD Property Services	Outside Contractors	3,831.87	n/a	Building Construction and Maintenance
14/06/2017	Place Services	HD Property Services	Outside Contractors	4,311.00	n/a	Building Construction and Maintenance
31/07/2017	Community Wellbeing GF	Hertfordshire Catering	Provisions including Vending Machines	1,261.00	n/a	Food and Drink
31/08/2017	Community Wellbeing GF	Hertfordshire Catering	Provisions including Vending Machines	1,264.50	n/a	Food and Drink
30/06/2017	Community Wellbeing GF	Hertfordshire Catering	Provisions including Vending Machines	1,811.00	n/a	Food and Drink
31/08/2017	Community Wellbeing GF	Heygate & Sons Ltd	Provisions including Vending Machines	565.59	n/a	Plants Animals Gardens Farming
28/06/2017	Community Wellbeing GF	Highams School of Dancing	Payment to Hirer	11,227.00	n/a	Entertainment Services
30/06/2017	Place Services	Highline Road Markings Ltd	Car Park Maintenance	1,076.96	n/a	Building Construction and Maintenance
05/07/2017	Place Services	HM Land Registry	GIS Expenditure	1,200.00	n/a	Organisations and Clubs
26/07/2017	Place Services	Holmes & Hills LLP	Legal Costs	750.00	n/a	Staff Agencies and Consultants
23/08/2017	Community Wellbeing GF	Howards Hydrocare Ltd	Equipment Materials & Maintenance incl.Lighting	2,608.19	n/a	Building Construction and Maintenance
22/06/2017	Housing HRA	HQN Limited	Training Course Personal Expenses - Travel etc	814.90	n/a	Management and Administrative Services
29/08/2017	Housing HRA	HQN Limited	Consultancy Fees & Consultation costs	8,198.00	n/a	Management and Administrative Services
08/08/2017	Place Services	HTS (Property & Environment) Ltd	Payment for Fuel	584.11	n/a	Building Construction and Maintenance
30/08/2017	Housing HRA	HTS (Property & Environment) Ltd	Payment to HTS-Street Cleaning	1,253.12	n/a	Building Construction and Maintenance
31/07/2017	Housing HRA	HTS (Property & Environment) Ltd	Payment to HTS-Street Cleaning	1,253.12	n/a	Building Construction and Maintenance
28/06/2017	Housing HRA	HTS (Property & Environment) Ltd	Payment to HTS-Street Cleaning	1,253.12	n/a	Building Construction and Maintenance
06/09/2017	Housing HRA	HTS (Property & Environment) Ltd	Payment to HTS-RTB Admin	1,280.00	n/a	Building Construction and Maintenance
06/09/2017	Housing HRA	HTS (Property & Environment) Ltd	Payment to HTS-RTB Admin	1,600.00	n/a	Building Construction and Maintenance
12/07/2017	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors - Housing	4,571.25	n/a	Building Construction and Maintenance
12/07/2017	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors - Housing	9,142.50	n/a	Building Construction and Maintenance
26/07/2017	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	42,198.00	n/a	Building Construction and Maintenance
31/05/2017	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	42,411.00	n/a	Building Construction and Maintenance
26/06/2017	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	42,931.00	n/a	Building Construction and Maintenance
28/02/2017	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	52,219.00	n/a	Building Construction and Maintenance
30/04/2017	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	60,443.00	n/a	Building Construction and Maintenance
31/03/2017	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	60,869.00	n/a	Building Construction and Maintenance
13/09/2017	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	20,720.65	n/a	Building Construction and Maintenance
11/09/2017	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	23,654.73	n/a	Building Construction and Maintenance
30/08/2017	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	43,164.63	n/a	Building Construction and Maintenance
30/08/2017	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	56,717.38	n/a	Building Construction and Maintenance
30/08/2017	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	141,928.39	n/a	Building Construction and Maintenance
25/07/2017	Finance	IDOX Software Ltd	Software Licences	950.00	n/a	IT Services and Supplies
31/10/2016	Finance	IDOX Software Ltd	Software Licences	2,850.00	n/a	IT Services and Supplies
08/09/2017	Finance	IDOX Software Ltd	Software Licences	2,850.00	n/a	IT Services and Supplies
31/07/2017	Place Services	IHS Global Limited	Consultancy Fees & Consultation costs	5,170.00	n/a	Building Construction and Maintenance
31/07/2017	Place Services	Image Property Cleaning	Maintenance Buildings - External Contracts	925.00	n/a	Building Construction and Maintenance
17/05/2017	Finance	Incisive Financial Publishing Ltd	Subscriptions to Organisations & Periodicals	625.00	n/a	Publishing and Advertising
06/09/2017	Governance	Institute of Revenues Rating & Va	Course Fees	2,480.00	n/a	Organisations and Clubs
14/09/2017	Housing HRA	J A Riley	HHRs Repairs	549.00	n/a	Building Construction and Maintenance
09/08/2017	Housing HRA	J A Riley	Building Defects - Damp	615.00	n/a	Building Construction and Maintenance

12/07/2017	Housing HRA	J A Riley	Garage Responsive Repairs	1,955.00	n/a	Building Construction and Maintenance
19/07/2017	Housing HRA	J A Riley	Building Defects - Damp	2,737.00	n/a	Building Construction and Maintenance
09/08/2017	Housing HRA	J A Riley	Outside Contractors	650.00	n/a	Building Construction and Maintenance
10/07/2017	Housing HRA	J A Riley	Outside Contractors	720.00	n/a	Building Construction and Maintenance
05/09/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		534.06	n/a	Staff Agencies and Consultants
12/09/2017	Housing GF	James Andrew Recruitment Soluti Contract & Agency Staff		575.63	n/a	Staff Agencies and Consultants
30/08/2017	Housing GF	James Andrew Recruitment Soluti Contract & Agency Staff		575.63	n/a	Staff Agencies and Consultants
30/08/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		696.60	n/a	Staff Agencies and Consultants
22/08/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		696.60	n/a	Staff Agencies and Consultants
11/07/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		696.60	n/a	Staff Agencies and Consultants
27/06/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		696.60	n/a	Staff Agencies and Consultants
04/07/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		715.00	n/a	Staff Agencies and Consultants
05/09/2017	Housing GF	James Andrew Recruitment Soluti Contract & Agency Staff		735.00	n/a	Staff Agencies and Consultants
26/09/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		859.14	n/a	Staff Agencies and Consultants
16/08/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		864.95	n/a	Staff Agencies and Consultants
18/07/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		870.75	n/a	Staff Agencies and Consultants
16/08/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		870.75	n/a	Staff Agencies and Consultants
01/08/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		874.15	n/a	Staff Agencies and Consultants
26/09/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		882.36	n/a	Staff Agencies and Consultants
25/07/2017	Housing HRA	James Andrew Recruitment Soluti Contract & Agency Staff		907.16	n/a	Staff Agencies and Consultants
26/09/2017	Housing GF	James Andrew Recruitment Soluti Contract & Agency Staff		963.60	n/a	Staff Agencies and Consultants
12/09/2017	Housing GF	James Andrew Recruitment Soluti Contract & Agency Staff		990.00	n/a	Staff Agencies and Consultants
30/08/2017	Housing GF	James Andrew Recruitment Soluti Contract & Agency Staff		1,125.00	n/a	Staff Agencies and Consultants
22/08/2017	Housing GF	James Andrew Recruitment Soluti Contract & Agency Staff		1,125.00	n/a	Staff Agencies and Consultants
19/07/2017	Place Services	James Button & Co Solicitors	Equipment Materials & Maintenance incl.Lighting	1,980.00	n/a	Legal Services
31/07/2017	Housing HRA	JBA Management Ltd trading as Jc	Maintenance Buildings - External Contracts	600.00	n/a	Building Construction and Maintenance
31/07/2017	Housing HRA	JBA Management Ltd trading as Jc	Maintenance Buildings - External Contracts	1,450.00	n/a	Building Construction and Maintenance
31/07/2017	Housing HRA	JBA Management Ltd trading as Jc	Outside Contractors	1,600.00	n/a	Building Construction and Maintenance
17/07/2017	Place Services	JDI Solutions	Harlow Local Plan	3,992.00	n/a	IT Services and Supplies
31/07/2017	Housing HRA	Jenkins Duval Ltd	Consultancy Fees & Consultation costs	994.80	n/a	Staff Agencies and Consultants
26/07/2017	Place Services	Jewel Property Maintenance	Outside Contractors	2,410.00	n/a	Building Construction and Maintenance
04/09/2017	Community Wellbeing GF	JMH Technology UK Ltd	Maintenance Buildings - External Contracts	1,721.04	n/a	Security and Safety Equipment, Lighting
08/09/2017	Community Wellbeing GF	John Stanleys Care Agency Ltd	Contract & Agency Staff	525.00	n/a	Healthcare Medical
31/08/2017	Housing GF	John Stanleys Care Agency Ltd	Extra Care Provider	651.00	n/a	Healthcare Medical
04/08/2017	Housing GF	John Stanleys Care Agency Ltd	Extra Care Provider	660.00	n/a	Healthcare Medical
14/08/2017	Housing GF	John Stanleys Care Agency Ltd	Out of Hours Response Fee	12,500.00	n/a	Healthcare Medical
12/07/2017	Community Wellbeing GF	Jollyes Pet Food Superstores	Provisions including Vending Machines	533.80	n/a	Plants Animals Gardens Farming
11/09/2017	Governance	Kavanagh Clere Catering Services	Hospitality	1,050.00	n/a	Food and Drink
15/08/2017	Place Services	Keep Britain Tidy	Subscriptions to Organisations & Periodicals	1,140.25	n/a	Organisations and Clubs
27/07/2017	Governance	Keep IT Simple Stationery Ltd	Canvass	512.00	n/a	IT Services and Supplies
21/06/2017	Finance	Keep IT Simple Stationery Ltd	External Contracts	521.40	n/a	IT Services and Supplies
07/08/2017	Finance	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	596.00	n/a	IT Services and Supplies
30/06/2017	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	596.00	n/a	IT Services and Supplies
08/09/2017	Finance	Keep IT Simple Stationery Ltd	External Contracts	704.40	n/a	IT Services and Supplies
05/09/2017	Finance	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	780.00	n/a	IT Services and Supplies
29/06/2017	Finance	Keep IT Simple Stationery Ltd	External Contracts	1,069.00	n/a	IT Services and Supplies
01/08/2017	Finance	Keep IT Simple Stationery Ltd	External Contracts	1,363.70	n/a	IT Services and Supplies
27/06/2017	Finance	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	1,674.00	n/a	IT Services and Supplies
31/08/2017	Housing HRA	Kendal Tree Surgery Ltd	Maintenance Buildings - External Contracts	1,200.00	n/a	Plants Animals Gardens Farming
14/09/2017	Community Wellbeing GF	KeyCraft Ltd	General Purchases	560.88	n/a	Toys Games Arts & Crafts Educational Equipment
15/08/2017	Community Wellbeing GF	KeyCraft Ltd	General Purchases	604.08	n/a	Toys Games Arts & Crafts Educational Equipment

21/07/2017	Community Wellbeing GF	KeyCraft Ltd	General Purchases	753.36	n/a	Toys Games Arts & Crafts Educational Equipment
22/06/2017	Housing HRA	Kier Harlow Ltd	Equipment Materials & Maintenance incl.Lighting	3,082.95	n/a	Building Construction and Maintenance
23/06/2017	Housing HRA	Kier Harlow Ltd	Outside Contractors	37,904.24	n/a	Building Construction and Maintenance
02/08/2017	Housing HRA	Kings Transport Services Ltd	Moving Incentives	520.00	n/a	Transport Storage and Mail Services
28/06/2017	Place Services	Kone Plc	Equipment Materials & Maintenance incl.Lighting	10,335.99	n/a	Building Construction and Maintenance
07/07/2017	Community Wellbeing GF	Konica Minolta	Mono Copier	1,447.20	n/a	Printing and Signage
12/07/2017	Place Services	Kube Construction Ltd	Maintenance Buildings - External Contracts	4,535.00	n/a	Building Construction and Maintenance
02/08/2017	Finance	LA Directories Ltd	Subscriptions to Organisations & Periodicals	500.00	n/a	Management and Administrative Services
29/07/2017	Housing HRA	Lamya Construction Ltd	Maintenance Buildings - External Contracts	4,339.00	n/a	Building Construction and Maintenance
12/07/2017	Housing HRA	Lamya Construction Ltd	Cyclical Maintenance	16,673.00	n/a	Building Construction and Maintenance
11/09/2017	Housing HRA	Lamya Construction Ltd	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
27/06/2017	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,974.00	n/a	Building Construction and Maintenance
05/07/2017	Housing HRA	Lamya Construction Ltd	Outside Contractors	5,737.00	n/a	Building Construction and Maintenance
11/09/2017	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,840.00	n/a	Building Construction and Maintenance
14/07/2017	Place Services	Landmark Chambers	Legal Costs	2,500.00	n/a	Legal Services
01/09/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	821.50	n/a	Temporary Accommodation
01/08/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	901.00	n/a	Temporary Accommodation
01/08/2017	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expenses	1,099.75	n/a	Temporary Accommodation
01/09/2017	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expenses	1,232.25	n/a	Temporary Accommodation
18/07/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,510.50	n/a	Temporary Accommodation
18/07/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,537.00	n/a	Temporary Accommodation
01/09/2017	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expenses	1,563.50	n/a	Temporary Accommodation
18/07/2017	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expenses	1,590.00	n/a	Temporary Accommodation
31/07/2017	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expenses	1,643.00	n/a	Temporary Accommodation
01/09/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,722.50	n/a	Temporary Accommodation
01/07/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,722.50	n/a	Temporary Accommodation
01/09/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,841.75	n/a	Temporary Accommodation
31/08/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,841.75	n/a	Temporary Accommodation
01/08/2017	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	2,053.75	n/a	Temporary Accommodation
31/05/2017	Community Wellbeing GF	Legastat Ltd	Illegal Encampments Contingency	17,350.00	n/a	Legal Services
21/06/2017	Community Wellbeing GF	Legastat Ltd	Illegal Encampments Contingency	26,575.00	n/a	Legal Services
13/07/2017	Governance	Lexis Nexis UK	Equipment	1,900.00	n/a	Publishing and Advertising
03/08/2017	Governance	Lexis Nexis UK	Equipment	5,112.50	n/a	Publishing and Advertising
03/08/2017	Governance	Lexis Nexis UK	Equipment	25,650.00	n/a	Publishing and Advertising
25/09/2017	Governance	Lime Legal Ltd	Course Fees	897.00	n/a	Education Training Interpreting
10/09/2017	Community Wellbeing GF	Local World Ltd	Statutory Advertising - use by Communications only	667.80	n/a	Publishing and Advertising
04/06/2017	Community Wellbeing GF	Local World Ltd	Statutory Advertising - use by Communications only	755.83	n/a	Publishing and Advertising
30/06/2017	Community Wellbeing GF	Local World Ltd	Statutory Advertising - use by Communications only	1,068.48	n/a	Publishing and Advertising
31/08/2017	Community Wellbeing GF	Local World Ltd	Recruitment Costs Including Police Checks	1,330.20	n/a	Publishing and Advertising
30/06/2017	Housing GF	Locata (Housing Services) Ltd	Choice Based Lettings	1,530.00	n/a	Management and Administrative Services
01/08/2017	Finance	Love Accounting Ltd	Contract & Agency Staff	532.10	n/a	Staff Agencies and Consultants
01/07/2017	Finance	Love Accounting Ltd	Consultancy Fees & Consultation costs	3,412.50	n/a	Staff Agencies and Consultants
12/07/2017	Finance	M3 Housing	Software Licences	4,810.00	n/a	Building Construction and Maintenance
19/07/2017	Place Services	Macdonald & Co	Contract & Agency Staff	1,067.68	n/a	Staff Agencies and Consultants
07/09/2017	Place Services	Macdonald & Co	Contract & Agency Staff	1,115.93	n/a	Staff Agencies and Consultants
24/08/2017	Place Services	Macdonald & Co	Contract & Agency Staff	1,529.72	n/a	Staff Agencies and Consultants
26/07/2017	Place Services	Macdonald & Co	Contract & Agency Staff	1,798.76	n/a	Staff Agencies and Consultants
08/06/2017	Place Services	Macdonald & Co	Contract & Agency Staff	2,143.46	n/a	Staff Agencies and Consultants
16/08/2017	Place Services	Macdonald & Co	Contract & Agency Staff	2,806.22	n/a	Staff Agencies and Consultants
12/07/2017	Place Services	Macdonald & Co	Contract & Agency Staff	3,409.54	n/a	Staff Agencies and Consultants
01/06/2017	Place Services	Macdonald & Co	Contract & Agency Staff	5,404.39	n/a	Staff Agencies and Consultants

05/07/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	730.00	n/a	Staff Agencies and Consultants
09/08/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
13/09/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
12/07/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
06/09/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
30/08/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
23/08/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
19/07/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
16/08/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	750.00	n/a	Staff Agencies and Consultants
16/08/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,125.00	n/a	Staff Agencies and Consultants
16/08/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,125.00	n/a	Staff Agencies and Consultants
02/08/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,875.00	n/a	Staff Agencies and Consultants
26/07/2017	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	3,008.80	n/a	Staff Agencies and Consultants
25/08/2017	Place Services	Marks Heely Ltd	Professional Fees	618.75	n/a	Building Construction and Maintenance
24/04/2017	Place Services	Martin Thomas Associates Ltd	Professional Fees	660.00	n/a	Staff Agencies and Consultants
28/06/2017	Finance	Mazars LLP	Consultancy Fees & Consultation costs	7,995.00	n/a	Legal Services
05/09/2017	Governance	MBL Seminars	Course Fees	500.00	n/a	Education Training Interpreting
18/07/2017	Place Services	McDonald Highway Services Ltd	Car Park Maintenance	893.25	n/a	Building Construction and Maintenance
31/08/2017	Finance	Metaphor IT Ltd	Software Licences	4,199.51	n/a	IT Services and Supplies
31/07/2017	Finance	Metaphor IT Ltd	Software Licences	7,950.00	n/a	IT Services and Supplies
27/05/2017	Finance	Metaphor IT Ltd	Disaster Recovery	10,450.00	n/a	IT Services and Supplies
03/07/2017	Housing GF	Miss Caroline Bolton	Legal Costs	4,125.00	n/a	Legal Services
29/06/2017	Community Wellbeing GF	Miss Caroline Bolton	Illegal Encampments Contingency	7,000.00	n/a	Legal Services
30/11/2016	Housing HRA	Mobifi Messaging Ltd	Subscriptions to Organisations & Periodicals	600.00	n/a	IT Services and Supplies
09/07/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	533.00	n/a	Staff Agencies and Consultants
18/06/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	546.00	n/a	Staff Agencies and Consultants
16/07/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	552.50	n/a	Staff Agencies and Consultants
06/08/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	552.50	n/a	Staff Agencies and Consultants
02/07/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	563.16	n/a	Staff Agencies and Consultants
23/07/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	565.50	n/a	Staff Agencies and Consultants
06/08/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	578.50	n/a	Staff Agencies and Consultants
20/08/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	591.50	n/a	Staff Agencies and Consultants
27/08/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	617.50	n/a	Staff Agencies and Consultants
25/06/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	990.86	n/a	Staff Agencies and Consultants
16/07/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,111.37	n/a	Staff Agencies and Consultants
20/08/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,191.71	n/a	Staff Agencies and Consultants
23/07/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,191.71	n/a	Staff Agencies and Consultants
06/08/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,205.10	n/a	Staff Agencies and Consultants
13/08/2017	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,218.49	n/a	Staff Agencies and Consultants
23/07/2017	Finance	Morgan Hunt Public Sector Ltd	Training Course Personal Expenses - Travel etc	2,100.00	n/a	Staff Agencies and Consultants
15/09/2017	Housing HRA	Mulalley & Co Ltd	Outside Contractors	10,774.84	n/a	Building Construction and Maintenance
21/08/2017	Housing HRA	Mulalley & Co Ltd	Outside Contractors	16,192.04	n/a	Building Construction and Maintenance
15/07/2017	Housing HRA	Mulalley & Co Ltd	Outside Contractors	61,134.93	n/a	Building Construction and Maintenance
14/07/2017	Housing HRA	Mulalley & Co Ltd	Outside Contractors	77,309.11	n/a	Building Construction and Maintenance
12/06/2017	Housing HRA	Mulalley & Co Ltd	Outside Contractors	114,274.76	n/a	Building Construction and Maintenance
31/08/2017	Place Services	National Express Ltd	Sales of NEL Tickets	510.48	n/a	Transport Storage and Mail Services
31/07/2017	Place Services	National Express Ltd	Sales of NEL Tickets	647.81	n/a	Transport Storage and Mail Services
24/06/2017	Finance	Newlyn Plc	Tracing Agency	936.14	n/a	Financial Services
	Community Wellbeing GF	Nisbets	Equipment Materials & Maintenance incl.Lighting	1,304.36	n/a	Entertainment Services
	Community Wellbeing GF	Nisbets	Equipment Materials & Maintenance incl.Lighting	1,475.96	n/a	Entertainment Services
03/07/2017	Place Services	NJO Solutions (UK) Ltd	Maintenance Buildings - External Contracts	1,790.00	n/a	Building Construction and Maintenance

20/06/2017	Finance	Northgate Public Services UK Ltd	Software Licences	863.13	n/a	IT Services and Supplies
24/08/2017	Finance	Northgate Public Services UK Ltd	Software Licences	950.00	n/a	IT Services and Supplies
25/08/2017	Finance	Northgate Public Services UK Ltd	Software Licences	1,024.45	n/a	IT Services and Supplies
31/07/2017	Housing GF	Nowmedical	Medical Adviser	575.00	n/a	Healthcare Medical
15/08/2017	Finance	O2 UK Ltd	Equipment Materials & Maintenance incl.Lighting	584.19	n/a	Utilities
13/09/2017	Finance	O2 UK Ltd	External Contracts	740.70	n/a	Utilities
06/09/2017	Place Services	O2 UK Ltd	Mobile Phone Costs	1,363.11	n/a	Utilities
06/09/2017	Housing GF	Oasis Hotel	Bed & Breakfast & Other Expenses	776.25	n/a	Temporary Accomodation
12/07/2017	Housing GF	Oasis Hotel	Bed & Breakfast & Other Expenses	911.25	n/a	Temporary Accomodation
30/06/2017	Place Services	Old Harlow Boarding Kennels	Statutory Dog Control	1,090.00	n/a	Plants Animals Gardens Farming
24/08/2017	Housing HRA	Orbis Property & People Protectic	Void Security	868.48	n/a	Building Construction and Maintenance
27/06/2017	Housing HRA	Orbis Property & People Protectic	Void Security	2,038.00	n/a	Building Construction and Maintenance
17/08/2017	Housing HRA	Orbis Property & People Protectic	Void Security	2,520.36	n/a	Building Construction and Maintenance
31/08/2017	Housing HRA	Orchard Information Systems Ltd	Training Course Personal Expenses - Travel etc	1,222.93	n/a	IT Services and Supplies
01/08/2017	Finance	Orchard Information Systems Ltd	Software Licences	6,644.90	n/a	IT Services and Supplies
01/07/2017	Finance	Orchard Information Systems Ltd	Software Licences	71,302.45	n/a	IT Services and Supplies
11/04/2017	Housing HRA	Orchard Information Systems Ltd	Software Licences	29,545.00	n/a	IT Services and Supplies
05/07/2017	Place Services	Osbourne Richardson	Contract & Agency Staff	593.24	n/a	Staff Agencies and Consultants
30/08/2017	Place Services	Osbourne Richardson	Contract & Agency Staff	652.74	n/a	Staff Agencies and Consultants
23/08/2017	Place Services	Osbourne Richardson	Contract & Agency Staff	668.38	n/a	Staff Agencies and Consultants
09/08/2017	Place Services	Osbourne Richardson	Contract & Agency Staff	707.53	n/a	Staff Agencies and Consultants
16/08/2017	Place Services	Osbourne Richardson	Contract & Agency Staff	739.83	n/a	Staff Agencies and Consultants
17/10/2016	Community Wellbeing GF	Otis Ltd	Outside Contractors	1,711.80	n/a	Building Construction and Maintenance
17/10/2016	Community Wellbeing GF	Otis Ltd	Outside Contractors	32,524.20	n/a	Building Construction and Maintenance
13/07/2017	Place Services	Outer Temple Chambers	Legal Costs	950.00	n/a	Legal Services
14/03/2017	Place Services	Papworth Trust	Outside Contractors	620.00	n/a	Building Construction and Maintenance
14/03/2017	Place Services	Papworth Trust	Outside Contractors	884.00	n/a	Building Construction and Maintenance
17/07/2017	Governance	Paragon Group UK Ltd	Equipment Materials & Maintenance incl.Lighting	1,195.00	n/a	Office Equipment and Stationery
29/06/2017	Community Wellbeing GF	Paringdon Community Leisure	Development Work	525.00	n/a	Education Training Interpreting
24/07/2017	Community Wellbeing GF	Paringdon Community Leisure	Development Work	620.00	n/a	Education Training Interpreting
28/08/2017	Community Wellbeing GF	Paringdon Community Leisure	Development Work	775.00	n/a	Education Training Interpreting
26/06/2017	Community Wellbeing GF	Paringdon Community Leisure	Development Work	1,085.00	n/a	Education Training Interpreting
15/05/2017	Community Wellbeing GF	Paringdon Community Leisure	Development Work	1,085.00	n/a	Education Training Interpreting
25/07/2017	Housing GF	Park Inn	Bed & Breakfast & Other Expenses	706.67	n/a	Temporary Accomodation
03/08/2017	Community Wellbeing GF	Patron Base(UK) Partners Ltd	IT Support and IT Consumables	7,944.00	n/a	IT Services and Supplies
03/07/2017	Place Services	Paul Wallace Professional	Valuation of AssetsFees	500.00	n/a	Management and Administrative Services
22/08/2017	Housing HRA	Pick Everard	Consultancy Fees & Consultation costs	2,374.00	n/a	Building Construction and Maintenance
30/06/2017	Place Services	Pick Everard	Valuation of AssetsFees	10,349.00	n/a	Building Construction and Maintenance
10/08/2017	Community Wellbeing GF	Positive Connection Ltd	Maintenance Buildings - External Contracts	1,750.00	n/a	Entertainment Services
08/09/2017	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	564.40	n/a	Cleaning Equipment and Supplies
10/07/2017	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	568.40	n/a	Cleaning Equipment and Supplies
14/08/2017	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	568.40	n/a	Cleaning Equipment and Supplies
04/07/2017	Community Wellbeing GF	Pristine Washroom Services	Cleaning & Disposals	637.60	n/a	Cleaning Equipment and Supplies
02/05/2017	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	1,664.00	n/a	Cleaning Equipment and Supplies
04/07/2017	Place Services	Pristine Washroom Services	Rental and Leasing costs of Vending Machines	1,700.00	n/a	Cleaning Equipment and Supplies
04/07/2017	Place Services	Pristine Washroom Services	Maintenance Buildings - External Contracts	1,704.00	n/a	Cleaning Equipment and Supplies
03/08/2017	Place Services	Pristine Washroom Services	Maintenance Buildings - External Contracts	2,464.00	n/a	Cleaning Equipment and Supplies
08/07/2017	Place Services	Purchase Power	Postage	8,908.59	n/a	Utilities
08/08/2017	Place Services	Purchase Power	Postage	8,922.01	n/a	Utilities
01/09/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,185.60	n/a	Staff Agencies and Consultants
16/06/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,185.60	n/a	Staff Agencies and Consultants

08/09/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
23/06/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
21/07/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
25/08/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
30/06/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
18/08/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
11/08/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
15/09/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
07/07/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
14/07/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
04/08/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
28/07/2017	Housing GF	Pursuit Resources Group Ltd	Contract & Agency Staff	1,482.00	n/a	Staff Agencies and Consultants
28/06/2017	Finance	Q-Matic UK Ltd	Software Licences	1,520.00	n/a	IT Services and Supplies
15/06/2017	Housing HRA	Quill Construction Ltd	Outside Contractors - Housing	2,790.25	n/a	Building Construction and Maintenance
12/09/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	500.00	n/a	Building Construction and Maintenance
27/06/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	510.00	n/a	Building Construction and Maintenance
09/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	550.00	n/a	Building Construction and Maintenance
22/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Car Park Maintenance	560.00	n/a	Building Construction and Maintenance
22/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	660.00	n/a	Building Construction and Maintenance
31/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	690.00	n/a	Building Construction and Maintenance
22/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	710.00	n/a	Building Construction and Maintenance
15/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	725.00	n/a	Building Construction and Maintenance
23/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	750.00	n/a	Building Construction and Maintenance
09/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	765.00	n/a	Building Construction and Maintenance
19/09/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	850.00	n/a	Building Construction and Maintenance
26/07/2017	Housing HRA	R B Whitbread (Plant Hire) Ltd	Outside Contractors - Housing	910.00	n/a	Building Construction and Maintenance
26/07/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	920.00	n/a	Building Construction and Maintenance
26/07/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	958.00	n/a	Building Construction and Maintenance
27/06/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,020.00	n/a	Building Construction and Maintenance
06/09/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,090.00	n/a	Building Construction and Maintenance
22/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,150.00	n/a	Building Construction and Maintenance
22/08/2017	Housing HRA	R B Whitbread (Plant Hire) Ltd	Outside Contractors - Housing	1,150.00	n/a	Building Construction and Maintenance
12/09/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,200.00	n/a	Building Construction and Maintenance
12/07/2017	Housing HRA	R B Whitbread (Plant Hire) Ltd	Outside Contractors - Housing	1,660.00	n/a	Building Construction and Maintenance
06/09/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,670.00	n/a	Building Construction and Maintenance
12/09/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Maintenance Buildings - External Contracts	1,800.00	n/a	Building Construction and Maintenance
28/06/2017	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	1,804.48	n/a	Building Construction and Maintenance
12/09/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,850.00	n/a	Building Construction and Maintenance
20/06/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,875.00	n/a	Building Construction and Maintenance
07/04/2017	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	2,037.69	n/a	Building Construction and Maintenance
22/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	2,350.00	n/a	Building Construction and Maintenance
27/06/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Car Park Maintenance	3,260.00	n/a	Building Construction and Maintenance
28/06/2017	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	3,345.50	n/a	Building Construction and Maintenance
07/04/2017	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	5,453.00	n/a	Building Construction and Maintenance
12/07/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	1,880.00	n/a	Building Construction and Maintenance
09/08/2017	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	5,980.00	n/a	Building Construction and Maintenance
03/07/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	531.70	n/a	Building Construction and Maintenance
11/09/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	902.40	n/a	Building Construction and Maintenance
07/09/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	922.12	n/a	Building Construction and Maintenance
21/07/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	996.95	n/a	Building Construction and Maintenance
16/07/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	1,155.45	n/a	Building Construction and Maintenance

03/07/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	1,580.53	n/a	Building Construction and Maintenance
30/08/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	2,006.30	n/a	Building Construction and Maintenance
28/07/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	4,982.82	n/a	Building Construction and Maintenance
19/07/2017	Housing HRA	R J Lift Services Ltd	Lift Maintenance	8,121.79	n/a	Building Construction and Maintenance
11/07/2017	Housing HRA	R J Lift Services Ltd	Outside Contractors	1,460.32	n/a	Building Construction and Maintenance
18/07/2017	Community Wellbeing GF	Rare Productions	Payment to Hirer	18,231.10	n/a	Entertainment Services
04/05/2017	Place Services	Rayner Doors Ltd	Outside Contractors	2,660.00	n/a	Security and Safety Equipment, Lighting
05/05/2017	Place Services	Rayner Doors Ltd	Outside Contractors	3,295.00	n/a	Security and Safety Equipment, Lighting
07/08/2017	Governance	Recognising Excellence Ltd	Professional Fees	1,200.00	n/a	Management and Administrative Services
14/09/2017	Community Wellbeing GF	Redwire Film Advertising	Advertising, Marketing, Publicity & Printing	1,733.34	n/a	Entertainment Services
28/07/2017	Governance	Reed Employment Plc	Contract & Agency Staff	506.18	n/a	Staff Agencies and Consultants
30/06/2017	Governance	Reed Employment Plc	Contract & Agency Staff	535.95	n/a	Staff Agencies and Consultants
23/06/2017	Governance	Reed Employment Plc	Contract & Agency Staff	540.91	n/a	Staff Agencies and Consultants
18/08/2017	Governance	Reed Employment Plc	Contract & Agency Staff	550.84	n/a	Staff Agencies and Consultants
25/08/2017	Governance	Reed Employment Plc	Contract & Agency Staff	560.76	n/a	Staff Agencies and Consultants
25/08/2017	Governance	Reed Employment Plc	Contract & Agency Staff	579.99	n/a	Staff Agencies and Consultants
07/07/2017	Governance	Reed Employment Plc	Contract & Agency Staff	587.93	n/a	Staff Agencies and Consultants
25/08/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	594.00	n/a	Staff Agencies and Consultants
21/07/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	594.00	n/a	Staff Agencies and Consultants
30/06/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	594.00	n/a	Staff Agencies and Consultants
14/07/2017	Governance	Reed Employment Plc	Contract & Agency Staff	595.88	n/a	Staff Agencies and Consultants
18/08/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	673.20	n/a	Staff Agencies and Consultants
30/06/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	742.50	n/a	Staff Agencies and Consultants
23/06/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	742.50	n/a	Staff Agencies and Consultants
04/08/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	742.50	n/a	Staff Agencies and Consultants
11/08/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	742.50	n/a	Staff Agencies and Consultants
07/07/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	742.50	n/a	Staff Agencies and Consultants
14/07/2017	Housing GF	Reed Employment Plc	Contract & Agency Staff	742.50	n/a	Staff Agencies and Consultants
28/06/2017	Housing HRA	Resourcing Group	Contract & Agency Staff	685.13	n/a	Staff Agencies and Consultants
17/07/2017	Housing HRA	Rhodar Ltd	Outside Contractors	660.00	n/a	Building Construction and Maintenance
15/08/2017	Housing HRA	Rhodar Ltd	Outside Contractors	1,105.00	n/a	Building Construction and Maintenance
10/07/2017	Housing HRA	Rhodar Ltd	Outside Contractors	1,587.50	n/a	Building Construction and Maintenance
04/08/2017	Housing HRA	Rhodar Ltd	Outside Contractors	1,592.50	n/a	Building Construction and Maintenance
28/07/2017	Housing HRA	Rhodar Ltd	Outside Contractors	1,730.00	n/a	Building Construction and Maintenance
30/06/2017	Housing HRA	Rhodar Ltd	Outside Contractors	2,325.00	n/a	Building Construction and Maintenance
30/06/2017	Housing HRA	Rhodar Ltd	Outside Contractors	2,970.00	n/a	Building Construction and Maintenance
15/08/2017	Housing HRA	Riba Enterprises	Subscriptions to Organisations & Periodicals	697.00	n/a	Organisations and Clubs
10/08/2017	Place Services	RICS	Subscriptions to Organisations & Periodicals	572.00	n/a	Publishing and Advertising
10/09/2017	Housing HRA	Romana Ltd	Outside Contractors	3,055.00	n/a	Building Construction and Maintenance
29/06/2017	Finance	Royal Mail Group Plc	Postage	1,016.37	n/a	Transport Storage and Mail Services
20/07/2017	Finance	Royal Mail Group Plc	Postage	1,095.54	n/a	Transport Storage and Mail Services
24/08/2017	Finance	Royal Mail Group Plc	Postage	1,160.20	n/a	Transport Storage and Mail Services
04/09/2017	Governance	Royal Mail Group Plc	Canvass	1,184.69	n/a	Transport Storage and Mail Services
14/08/2017	Governance	Royal Mail Group Plc	Canvass	1,976.88	n/a	Transport Storage and Mail Services
30/06/2017	Governance	RPJ Document Management Ltd	Consultancy Fees & Consultation costs	598.97	n/a	Office Equipment and Stationery
03/07/2017	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	582.00	n/a	Food and Drink
31/07/2017	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	653.00	n/a	Food and Drink
24/07/2017	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	659.00	n/a	Food and Drink
16/08/2017	Place Services	S W Sewell	Townwide landscaping Improvements	539.48	n/a	Plants Animals Gardens Farming
13/07/2017	Place Services	S W Sewell	Townwide Street Furniture	785.63	n/a	Plants Animals Gardens Farming
08/08/2017	Community Wellbeing GF	S W Sewell	Costs Recoverable	878.95	n/a	Plants Animals Gardens Farming

07/07/2017	Housing HRA	Savills	Contract Costs Savills	99,831.16	n/a	Staff Agencies and Consultants
07/08/2017	Housing HRA	Savills	Contract Costs Savills	99,831.16	n/a	Staff Agencies and Consultants
29/08/2017	Housing HRA	Savills	Contract Costs Savills	99,831.16	n/a	Staff Agencies and Consultants
07/08/2017	Housing HRA	Savills	Outside Contractors	7,156.33	n/a	Staff Agencies and Consultants
29/08/2017	Housing HRA	Savills	Outside Contractors	7,156.33	n/a	Staff Agencies and Consultants
07/07/2017	Housing HRA	Savills	Outside Contractors	7,156.33	n/a	Staff Agencies and Consultants
29/08/2017	Housing HRA	Savills	Outside Contractors	15,512.51	n/a	Staff Agencies and Consultants
07/07/2017	Housing HRA	Savills	Outside Contractors	15,512.51	n/a	Staff Agencies and Consultants
07/08/2017	Housing HRA	Savills	Outside Contractors	15,512.51	n/a	Staff Agencies and Consultants
21/08/2017	Housing HRA	Savills	Outside Contractors	29,115.00	n/a	Staff Agencies and Consultants
14/06/2017	Housing HRA	SCCI Alphatrack Ltd	Maintenance Buildings - External Contracts	575.00	n/a	Security and Safety Equipment, Lighting
23/06/2017	Housing HRA	SCCI Alphatrack Ltd	Maintenance Buildings - External Contracts	731.87	n/a	Security and Safety Equipment, Lighting
10/08/2017	Community Wellbeing GF	Science Alive	Grants to Voluntary Organisations	27,500.00	n/a	Education Training Interpreting
31/05/2017	Place Services	Sharpe Pritchard LLP	Legal Costs	576.00	n/a	Legal Services
31/07/2017	Place Services	Sharpe Pritchard LLP	Legal Costs	1,552.00	n/a	Legal Services
30/06/2017	Place Services	Sharpe Pritchard LLP	Legal Costs	2,102.85	n/a	Legal Services
24/07/2017	Community Wellbeing GF	Shepherds Hospital Equipment	Equipment Materials & Maintenance incl.Lighting	698.00	n/a	Healthcare Medical
26/06/2017	Place Services	Skanska	Maintenance Buildings - External Contracts	1,204.05	n/a	Building Construction and Maintenance
20/07/2017	Place Services	Skanska	Routine Maintenance of Buildings	4,964.09	n/a	Building Construction and Maintenance
26/06/2017	Place Services	Skanska	Routine Maintenance of Buildings	4,964.09	n/a	Building Construction and Maintenance
30/08/2017	Place Services	Skanska	Routine Maintenance of Buildings	4,964.09	n/a	Building Construction and Maintenance
30/06/2017	Finance	Smile Publishing Ltd	Advertising, Marketing, Publicity & Printing	850.00	n/a	Publishing and Advertising
28/06/2017	Housing HRA	Smith & O'Sullivan Ltd	Cyclical Maintenance	7,407.00	n/a	Building Construction and Maintenance
25/07/2017	Place Services	Southend on Sea Borough Council	GIS Expenditure	895.00	n/a	Toys Games Arts & Crafts Educational Equipment
31/07/2017	Place Services	Spectrum Architectural Signing Ltr	Equipment Materials & Maintenance incl.Lighting	657.50	n/a	Printing and Signage
31/07/2017	Community Wellbeing GF	Spectrum Architectural Signing Ltr	Advertising, Marketing, Publicity & Printing	835.05	n/a	Printing and Signage
31/07/2017	Place Services	Spectrum Architectural Signing Ltr	Advertising, Marketing, Publicity & Printing	1,084.66	n/a	Printing and Signage
03/08/2017	Housing HRA	Spider UK Ltd	Maintenance Buildings - External Contracts	532.00	n/a	Environmental Services
03/08/2017	Housing HRA	Spider UK Ltd	Maintenance Buildings - External Contracts	674.00	n/a	Environmental Services
03/08/2017	Housing HRA	Spider UK Ltd	Maintenance Buildings - External Contracts	2,858.24	n/a	Environmental Services
26/02/2017	Place Services	Springclay Services Ltd	Rent	2,843.75	n/a	Management and Administrative Services
22/02/2017	Place Services	Springclay Services Ltd	Service Charges - Landlord	5,604.53	n/a	Management and Administrative Services
31/07/2017	Housing HRA	SPS Doorguard Ltd	Void Security	878.00	n/a	Building Construction and Maintenance
15/06/2017	Place Services	Stace LLP	Consultancy Fees & Consultation costs	6,300.00	n/a	Management and Administrative Services
06/09/2017	Housing HRA	Stace LLP	Outside Contractors	700.00	n/a	Management and Administrative Services
07/08/2017	Housing HRA	Stace LLP	Outside Contractors	1,000.00	n/a	Management and Administrative Services
06/09/2017	Housing HRA	Stace LLP	Outside Contractors	1,000.00	n/a	Management and Administrative Services
07/08/2017	Housing HRA	Stace LLP	Outside Contractors	2,000.00	n/a	Management and Administrative Services
22/06/2017	Place Services	Stace LLP	Outside Contractors	2,260.50	n/a	Management and Administrative Services
14/07/2017	Place Services	Stannah Stairlifts	Outside Contractors	1,129.95	n/a	Building Construction and Maintenance
16/08/2017	Place Services	Stannah Stairlifts	Outside Contractors	1,858.97	n/a	Building Construction and Maintenance
11/07/2017	Housing HRA	Stannah Stairlifts	Outside Contractors	2,050.00	n/a	Building Construction and Maintenance
25/07/2017	Housing HRA	Stannah Stairlifts	Outside Contractors	2,330.00	n/a	Building Construction and Maintenance
21/08/2017	Place Services	Stannah Stairlifts	Outside Contractors	2,590.00	n/a	Building Construction and Maintenance
05/06/2017	Place Services	Stannah Stairlifts	Outside Contractors	4,785.00	n/a	Building Construction and Maintenance
26/06/2017	Housing HRA	Stannah Stairlifts	Outside Contractors	5,231.00	n/a	Building Construction and Maintenance
27/03/2017	Place Services	Stannah Stairlifts	Outside Contractors	5,525.00	n/a	Building Construction and Maintenance
18/07/2017	Housing HRA	Stannah Stairlifts	Outside Contractors	5,725.00	n/a	Building Construction and Maintenance
08/09/2017	Place Services	Stopford Information Systems Ltd	Equipment Materials & Maintenance incl.Lighting	3,000.00	n/a	IT Services and Supplies
17/08/2017	Housing HRA	Surefoot Systems UK Ltd	Outside Contractors	750.00	n/a	Building Construction and Maintenance
08/08/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	1,180.00	n/a	Staff Agencies and Consultants

05/09/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	1,770.00	n/a	Staff Agencies and Consultants
20/06/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	1,770.00	n/a	Staff Agencies and Consultants
27/06/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,360.00	n/a	Staff Agencies and Consultants
04/07/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,360.00	n/a	Staff Agencies and Consultants
18/07/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,360.00	n/a	Staff Agencies and Consultants
11/07/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,360.00	n/a	Staff Agencies and Consultants
06/06/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,360.00	n/a	Staff Agencies and Consultants
16/05/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,360.00	n/a	Staff Agencies and Consultants
01/08/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,360.00	n/a	Staff Agencies and Consultants
08/08/2017	Finance	Systems Accountants Ltd	Contract & Agency Staff	2,950.00	n/a	Staff Agencies and Consultants
03/07/2017	Place Services	The Dove Partnership	Contract & Agency Staff	738.24	n/a	Staff Agencies and Consultants
24/04/2017	Place Services	The Dove Partnership	Contract & Agency Staff	748.56	n/a	Staff Agencies and Consultants
10/07/2017	Place Services	The Dove Partnership	Contract & Agency Staff	918.93	n/a	Staff Agencies and Consultants
17/07/2017	Place Services	The Dove Partnership	Contract & Agency Staff	944.74	n/a	Staff Agencies and Consultants
15/09/2017	Housing HRA	The Gateway Partnership Ltd	Outside Contractors - Housing	800.00	n/a	Building Construction and Maintenance
01/09/2017	Place Services	The Harlow Health Centres Trust	Professional Fees	151,404.95	n/a	Environmental Services
19/06/2017	Housing HRA	The Housing Ombudsman	Subscriptions to Organisations & Periodicals	14,996.27	n/a	Management and Administrative Services
10/07/2017	Community Wellbeing GF	The National Leaflet Company	Harlow Times	3,368.22	n/a	Publishing and Advertising
23/08/2017	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	990.12	n/a	Staff Agencies and Consultants
16/08/2017	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,309.28	n/a	Staff Agencies and Consultants
09/08/2017	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	2,239.06	n/a	Staff Agencies and Consultants
19/07/2017	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	3,355.54	n/a	Staff Agencies and Consultants
27/06/2017	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	3,491.41	n/a	Staff Agencies and Consultants
15/09/2017	Place Services	The Performing Right Society Ltd	Licence Fees inc PRS, PPL & Public Entertainment	547.73	n/a	Organisations and Clubs
15/09/2017	Place Services	The Performing Right Society Ltd	Licence Fees inc PRS, PPL & Public Entertainment	946.35	n/a	Organisations and Clubs
15/09/2017	Community Wellbeing GF	The Performing Right Society Ltd	Licence Fees inc PRS, PPL & Public Entertainment	1,079.74	n/a	Organisations and Clubs
29/06/2017	Community Wellbeing GF	The Performing Right Society Ltd	Licence Fees inc PRS, PPL & Public Entertainment	1,876.57	n/a	Organisations and Clubs
15/09/2017	Community Wellbeing GF	The Performing Right Society Ltd	Licence Fees inc PRS, PPL & Public Entertainment	1,879.03	n/a	Organisations and Clubs
30/06/2017	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	750.00	n/a	Temporary Accommodation
14/09/2017	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	1,492.32	n/a	Temporary Accommodation
14/08/2017	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	2,257.57	n/a	Temporary Accommodation
31/08/2017	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	2,337.70	n/a	Temporary Accommodation
14/07/2017	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	2,581.19	n/a	Temporary Accommodation
31/07/2017	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	2,718.18	n/a	Temporary Accommodation
30/06/2017	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	3,179.64	n/a	Temporary Accommodation
14/07/2017	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	18,741.84	n/a	Temporary Accommodation
14/08/2017	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	19,224.10	n/a	Temporary Accommodation
14/09/2017	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	20,403.98	n/a	Temporary Accommodation
30/06/2017	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	21,339.49	n/a	Temporary Accommodation
31/07/2017	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	23,364.58	n/a	Temporary Accommodation
31/08/2017	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	23,983.77	n/a	Temporary Accommodation
20/07/2017	Community Wellbeing GF	The Stage Media Company Ltd	Recruitment Costs Including Police Checks	650.00	n/a	Publishing and Advertising
15/08/2017	Place Services	The Technology Forge Ltd	Valuation of AssetsFees	1,680.00	n/a	IT Services and Supplies
31/08/2017	Community Wellbeing GF	Thinking Place Ltd	Professional Fees	9,585.00	n/a	Publishing and Advertising
26/07/2017	Community Wellbeing GF	Ticketing & Labeling Solutions UK	Outside Contractors	1,912.00	n/a	IT Services and Supplies
31/07/2017	Place Services	Tim Moya Associates	Contract & Agency Staff	1,440.00	n/a	Plants Animals Gardens Farming
30/04/2017	Place Services	Tim Moya Associates	Contract & Agency Staff	1,440.00	n/a	Plants Animals Gardens Farming
30/06/2017	Place Services	Tim Moya Associates	Contract & Agency Staff	1,440.00	n/a	Plants Animals Gardens Farming
29/08/2017	Place Services	Tim Moya Associates	Contract & Agency Staff	1,440.00	n/a	Plants Animals Gardens Farming
30/05/2017	Place Services	Tim Moya Associates	Contract & Agency Staff	1,800.00	n/a	Plants Animals Gardens Farming
28/03/2017	Place Services	Tim Moya Associates	Contract & Agency Staff	1,800.00	n/a	Plants Animals Gardens Farming

08/08/2017	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	599.52	n/a	Utilities
22/08/2017	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	2,422.50	n/a	Utilities
31/05/2017	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	3,121.78	n/a	Utilities
04/08/2017	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	8,649.97	n/a	Utilities
17/07/2017	Housing GF	Tunstall Telecom Ltd	24 Hour alarm monitoring	10,337.60	n/a	Utilities
05/07/2017	Place Services	UK Power Networks	Project Management	3,357.68	n/a	Utilities
24/07/2017	Housing HRA	United House Ltd	Outside Contractors	3,275.99	n/a	Building Construction and Maintenance
13/07/2017	Housing HRA	United House Ltd	Outside Contractors	3,734.12	n/a	Building Construction and Maintenance
08/08/2017	Housing HRA	United House Ltd	Outside Contractors	9,152.33	n/a	Building Construction and Maintenance
24/07/2017	Housing HRA	United House Ltd	Outside Contractors	10,258.87	n/a	Building Construction and Maintenance
24/07/2017	Housing HRA	United House Ltd	Outside Contractors	11,258.11	n/a	Building Construction and Maintenance
13/07/2017	Housing HRA	United House Ltd	Outside Contractors	25,245.68	n/a	Building Construction and Maintenance
24/07/2017	Housing HRA	United House Ltd	Outside Contractors	36,185.23	n/a	Building Construction and Maintenance
13/09/2017	Housing HRA	United House Ltd	Outside Contractors	53,529.63	n/a	Building Construction and Maintenance
08/08/2017	Housing HRA	United House Ltd	Outside Contractors	56,523.78	n/a	Building Construction and Maintenance
13/09/2017	Housing HRA	United House Ltd	Outside Contractors	68,889.33	n/a	Building Construction and Maintenance
13/07/2017	Housing HRA	United House Ltd	Outside Contractors	84,373.63	n/a	Building Construction and Maintenance
08/08/2017	Housing HRA	United House Ltd	Outside Contractors	116,742.17	n/a	Building Construction and Maintenance
13/09/2017	Housing HRA	United House Ltd	Outside Contractors	135,404.33	n/a	Building Construction and Maintenance
13/07/2017	Housing HRA	United House Ltd	Outside Contractors	141,917.86	n/a	Building Construction and Maintenance
13/09/2017	Housing HRA	United House Ltd	Outside Contractors	144,649.78	n/a	Building Construction and Maintenance
08/08/2017	Housing HRA	United House Ltd	Outside Contractors	152,076.81	n/a	Building Construction and Maintenance
24/07/2017	Housing HRA	United House Ltd	Outside Contractors	172,908.03	n/a	Building Construction and Maintenance
13/07/2017	Housing HRA	United House Ltd	Outside Contractors	195,700.22	n/a	Building Construction and Maintenance
14/06/2017	Place Services	Valuation Office Agency	Valuation of AssetsFees	3,500.00	n/a	Organisations and Clubs
12/07/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	591.75	n/a	Staff Agencies and Consultants
23/08/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	758.25	n/a	Staff Agencies and Consultants
05/07/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	781.25	n/a	Staff Agencies and Consultants
02/08/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	793.75	n/a	Staff Agencies and Consultants
09/07/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	793.75	n/a	Staff Agencies and Consultants
02/08/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	810.50	n/a	Staff Agencies and Consultants
13/09/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
09/08/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
30/08/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
16/08/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
28/06/2017	Housing GF	Venn Group Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
30/04/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	592.42	n/a	Utilities
31/07/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	626.27	n/a	Utilities
30/06/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	659.70	n/a	Utilities
31/05/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	671.88	n/a	Utilities
31/08/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	671.88	n/a	Utilities
31/08/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	880.74	n/a	Utilities
30/06/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	1,033.83	n/a	Utilities
22/08/2017	Place Services	Veolia Es UK Ltd	External Contracts	1,041.87	n/a	Utilities
21/07/2017	Place Services	Veolia Es UK Ltd	External Contracts	1,041.87	n/a	Utilities
31/01/2017	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	1,164.52	n/a	Utilities
21/07/2017	Place Services	Veolia Es UK Ltd	External Contracts	1,414.83	n/a	Utilities
22/08/2017	Place Services	Veolia Es UK Ltd	External Contracts	1,414.83	n/a	Utilities
22/08/2017	Place Services	Veolia Es UK Ltd	External Contracts	3,004.13	n/a	Utilities
21/07/2017	Place Services	Veolia Es UK Ltd	External Contracts	3,004.13	n/a	Utilities
22/08/2017	Place Services	Veolia Es UK Ltd	External Contracts	8,092.76	n/a	Utilities

21/07/2017	Place Services	Veolia Es UK Ltd	External Contracts	8,226.14	n/a	Utilities
21/06/2017	Place Services	Veolia Es UK Ltd	External Contracts	13,808.90	n/a	Utilities
22/08/2017	Place Services	Veolia Es UK Ltd	External Contracts	15,142.04	n/a	Utilities
21/07/2017	Place Services	Veolia Es UK Ltd	External Contracts	15,142.04	n/a	Utilities
21/06/2017	Place Services	Veolia Es UK Ltd	External Contracts	67,424.49	n/a	Utilities
22/08/2017	Place Services	Veolia Es UK Ltd	External Contracts	89,478.87	n/a	Utilities
21/07/2017	Place Services	Veolia Es UK Ltd	External Contracts	89,478.87	n/a	Utilities
21/06/2017	Place Services	Veolia Es UK Ltd	External Contracts	156,847.79	n/a	Utilities
22/08/2017	Place Services	Veolia Es UK Ltd	External Contracts	164,482.00	n/a	Utilities
21/07/2017	Place Services	Veolia Es UK Ltd	External Contracts	164,482.00	n/a	Utilities
04/09/2017	Place Services	Vinci UK Developments Ltd	Project Management	8,835.00	n/a	Management and Administrative Services
26/07/2017	Place Services	Vinci UK Developments Ltd	Project Management	32,949.55	n/a	Management and Administrative Services
14/09/2017	Place Services	Vinci UK Developments Ltd	Project Management	134,889.60	n/a	Management and Administrative Services
13/09/2017	Governance	Vine HR Ltd	Course Fees	1,000.00	n/a	Management and Administrative Services
28/02/2017	Governance	Vine HR Ltd	ECC Contract	3,000.00	n/a	Management and Administrative Services
28/06/2017	Governance	Vine HR Ltd	Course Fees	3,080.00	n/a	Management and Administrative Services
31/08/2017	Place Services	W King Building Services Ltd	Outside Contractors	3,775.00	n/a	Building Construction and Maintenance
09/03/2017	Place Services	Wicksteed Leisure Ltd	Outside Contractors	6,662.39	n/a	Sports and Recreational
02/08/2017	Place Services	Wilks Head & Eve	Valuation of AssetsFees	500.00	n/a	Legal Services
02/08/2017	Place Services	Wilks Head & Eve	Valuation of AssetsFees	500.00	n/a	Legal Services
13/07/2017	Place Services	Wilks Head & Eve	Valuation of AssetsFees	500.00	n/a	Legal Services
03/07/2017	Place Services	Wilks Head & Eve	Valuation of AssetsFees	500.00	n/a	Legal Services
21/09/2017	Place Services	Wilks Head & Eve	Valuation of AssetsFees	500.00	n/a	Legal Services
13/07/2017	Place Services	Withers Thomas	Valuation of AssetsFees	979.00	n/a	Legal Services
30/06/2017	Place Services	Withers Thomas	Valuation of AssetsFees	1,560.00	n/a	Legal Services
21/08/2017	Place Services	WYG Environment Planning Trans	Consultancy Fees & Consultation costs	2,250.00	n/a	Staff Agencies and Consultants
26/06/2017	Place Services	WYG Environment Planning Trans	Consultancy Fees & Consultation costs	6,750.00	n/a	Staff Agencies and Consultants
21/07/2017	Community Wellbeing GF	Xerox Finance	Xerox	2,622.56	n/a	Office Equipment and Stationery
20/07/2017	Community Wellbeing GF	YOURTHURROCK.com	Advertising, Marketing, Publicity & Printing	710.00	n/a	Publishing and Advertising
26/07/2017	Community Wellbeing GF	YOURTHURROCK.com	Advertising, Marketing, Publicity & Printing	1,100.00	n/a	Publishing and Advertising
11/07/2017	Finance	Zurich Municipal	Policy Excesses	1,157.48	n/a	Financial Services
25/08/2017	Finance	Zurich Municipal	Policy Excesses	7,654.50	n/a	Financial Services
19/09/2017	Finance	Zurich Municipal	Policy Excesses	11,054.93	n/a	Financial Services
				6,488,811.16		