

Date	Service	Beneficiary	Purpose	Amount	Vat non-reco	Merchant Category
06/10/2021	Community Wellbeing GF	Matthews Plants	Equipment Materials & Maintenance incl.Lighting	500.00	n/a	Plants Animals Gardens Farming
09/08/2021	Finance	Wilks Head & Eve	Valuation of Assets Fees	500.00	n/a	Legal Services
09/08/2021	Finance	Wilks Head & Eve	Wilks Head & Eve	500.00	n/a	Legal Services
09/08/2021	Finance	Wilks Head & Eve	Valuation of Assets Fees	500.00	n/a	Legal Services
04/11/2021	Finance	Wilks Head & Eve	Valuation of Assets Fees	500.00	n/a	Legal Services
03/12/2021	Unallocated	Reward Gateway (UK) Ltd	Cycle Loan Advances	500.00	n/a	Management and Administrative Services
22/10/2021	Housing HRA	Knowledge Exchange Group Ltd	Course Fees	500.00	n/a	Education Training Interpreting
02/11/2021	Community Wellbeing GF	Heart 4 Harlow	Grants to Voluntary Organisations	500.00	n/a	Organisations and Clubs
05/11/2021	Governance	Carve Productions - ACDE Media Ltd	Pantomime Production	500.00	n/a	Publishing and Advertising
27/09/2021	Housing HRA	TMA Professional services LLP	Outside Contractors	500.00	n/a	Management and Administrative Services
30/09/2021	Finance	Allpay	Post Office & Paypoint Payments	503.10	n/a	Financial Services
18/11/2021	Housing HRA	Apetito Ltd	Lunch Services Expenses	504.45	n/a	Food and Drink
26/11/2021	Governance	D & L London Ltd	Bar & Vending Costs	508.87	n/a	Food and Drink
09/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	510.00	n/a	Engineering and Research
01/12/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	510.00	n/a	Staff Agencies and Consultants
15/12/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	510.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	510.00	n/a	Engineering and Research
30/11/2021	Finance	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	510.00	n/a	Building Construction and Maintenance
23/09/2021	Housing GF	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	511.15	n/a	Organisations and Clubs
09/11/2021	Housing HRA	Aston Group	Outside Contractors	511.77	n/a	Building Construction and Maintenance
30/09/2021	Finance	Civica UK Ltd	Software Licences	514.15	n/a	IT Services and Supplies
20/09/2021	Housing HRA	The Harlow Hotel by AccorHotels	Compensation to Tenants - General	518.00	n/a	Temporary Accommodation
20/09/2021	Housing HRA	The Harlow Hotel by AccorHotels	Compensation to Tenants - General	518.00	n/a	Temporary Accommodation
06/12/2021	Finance	Civica UK Ltd	Software Licences	519.86	n/a	IT Services and Supplies
08/11/2021	Governance	Writtle College	Course Fees	520.00	n/a	Education Training Interpreting
03/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	520.00	n/a	Staff Agencies and Consultants
05/11/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	520.00	n/a	Building Construction and Maintenance
01/11/2021	Finance	Astor Bannerman	Maintenance Buildings - External Contracts	522.00	n/a	Healthcare Medical
11/11/2021	Housing HRA	Apetito Ltd	Lunch Services Expenses	524.06	n/a	Food and Drink
19/11/2021	Governance	CPC Plc	Equipment Materials & Maintenance incl.Lighting	524.31	n/a	Security and Safety Equipment, Lighting
01/09/2021	Housing GF	Future Let Property Management	Bed & Breakfast & Other Expenses	524.91	n/a	Temporary Accommodation
26/11/2021	Finance	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	525.00	n/a	Cleaning Equipment and Supplies
05/10/2021	Environment and Planning	Daniel Robinson & Sons Ltd	Health Act Burial	525.00	n/a	Environmental Services
30/11/2021	Environment and Planning	RCA Structures Ltd	Consultancy Fees & Consultation costs	525.00	n/a	Management and Administrative Services
08/12/2021	Community Wellbeing GF	Mynott & Son	Provisions including Vending Machines	526.00	n/a	Plants Animals Gardens Farming
02/12/2021	Finance	HTS (Property & Environment) Ltd	Payment for Fuel	527.74	n/a	Building Construction and Maintenance
30/09/2021	Governance	Corbeau Procurement Supplies Ltd	Paper Costs	528.00	n/a	Office Equipment and Stationery
26/05/2021	Housing HRA	Aran Insulation Ltd	Building Defects - Damp	528.80	n/a	Building Construction and Maintenance
11/10/2021	Governance	ROYAL BANK OF SCOTLAND	Financial Services	529.07	n/a	Advertising, Marketing, Publicity & Printing
01/10/2021	Governance	General Security Services Ltd	Security Fees	529.12	n/a	Security and Safety Equipment, Lighting
13/09/2021	Finance	Pitney Bowes Ltd	Equipment Materials & Maintenance incl.Lighting	529.20	n/a	Office Equipment and Stationery
13/12/2021	Finance	Pitney Bowes Ltd	Equipment Materials & Maintenance incl.Lighting	529.20	n/a	Office Equipment and Stationery
02/11/2021	Finance	Hays Plc	Consultancy Fees & Consultation costs	531.00	n/a	Staff Agencies and Consultants
02/11/2021	Finance	Hays Plc	Consultancy Fees & Consultation costs	531.00	n/a	Staff Agencies and Consultants
09/11/2021	Finance	Hays Plc	Consultancy Fees & Consultation costs	531.00	n/a	Staff Agencies and Consultants
17/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	531.45	n/a	Staff Agencies and Consultants
13/12/2021	Finance	ROYAL BANK OF SCOTLAND	Financial Services	532.50	n/a	Equipment Materials & Maintenance incl.Lighting
30/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	535.00	n/a	Engineering and Research
31/10/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	537.42	n/a	Building Construction and Maintenance
20/12/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	537.42	n/a	Building Construction and Maintenance
23/11/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	537.42	n/a	Building Construction and Maintenance
07/10/2021	Governance	ROYAL BANK OF SCOTLAND	Financial Services	538.80	n/a	Course Fees
16/09/2021	Finance	Chess Ltd	Disaster Recovery	539.23	n/a	Utilities
07/10/2021	Housing HRA	Carolyn Lovel T/A Quality Independence	Occupational Therapist Costs	540.00	n/a	Management and Administrative Services
13/10/2021	Housing HRA	Lamyra Construction Ltd	Outside Contractors	541.50	n/a	Building Construction and Maintenance
01/08/2021	Housing HRA	Aston Group	Building Defects - Damp	541.96	n/a	Building Construction and Maintenance
30/09/2021	Finance	Chess Ltd	External Contracts	545.50	n/a	Utilities
30/11/2021	Finance	Chess Ltd	External Contracts	545.50	n/a	Utilities
31/10/2021	Finance	Chess Ltd	External Contracts	545.50	n/a	Utilities
28/10/2021	Housing HRA	Apetito Ltd	Lunch Services Expenses	547.87	n/a	Food and Drink
24/11/2021	Environment and Planning	Business Signs & Graphics Ltd	Equipment Materials & Maintenance incl.Lighting	549.10	n/a	Printing and Signage
07/12/2021	Community Wellbeing GF	S W Sewell	Grounds Maintenance - Non DSO	550.00	n/a	Plants Animals Gardens Farming
19/10/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	550.00	n/a	Engineering and Research
02/11/2021	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors - Housing	550.00	n/a	Plants Animals Gardens Farming
25/11/2021	Housing HRA	Apetito Ltd	Lunch Services Expenses	553.13	n/a	Food and Drink
30/09/2021	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	557.14	n/a	Temporary Accommodation
14/12/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	560.00	n/a	Engineering and Research
26/10/2021	Housing HRA	Lamyra Construction Ltd	Outside Contractors - Housing	560.00	n/a	Building Construction and Maintenance
03/08/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560.00	n/a	Building Construction and Maintenance
02/11/2021	Finance	HTS (Property & Environment) Ltd	Payment for Fuel	561.75	n/a	Building Construction and Maintenance
10/11/2021	Finance	ROYAL BANK OF SCOTLAND	Financial Services	563.00	n/a	Equipment Materials & Maintenance incl.Lighting
16/09/2021	Governance	Chess Ltd	IT Support and IT Consumables	564.69	n/a	Utilities
30/11/2021	Governance	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	566.60	n/a	Healthcare Medical
30/10/2021	Housing HRA	Sycous Ltd	Meter Readings	567.00	n/a	Management and Administrative Services
30/11/2021	Housing HRA	Sycous Ltd	Meter Readings	567.00	n/a	Management and Administrative Services
08/12/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	570.00	n/a	Staff Agencies and Consultants
28/09/2021	Governance	JMS	Production Costs	570.14	n/a	Entertainment Services
11/10/2021	Community Wellbeing GF	K N Timber Ltd	Provisions including Vending Machines	570.50	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	Clarke Willmott LLP	Legal Costs	572.00	n/a	Legal Services
05/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	573.10	n/a	Staff Agencies and Consultants
15/12/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	573.60	n/a	Staff Agencies and Consultants
31/08/2021	Housing HRA	Phoenix Bird Control Services Ltd	HHRS Repairs	575.00	n/a	Environmental Services
10/11/2021	Community Wellbeing GF	ROYAL BANK OF SCOTLAND	Financial Services	575.50	n/a	Equipment Materials & Maintenance incl.Lighting
05/11/2021	Finance	Greenford Ltd	Outside Contractors	576.05	n/a	Building Construction and Maintenance
23/08/2021	Governance	Institute of Licensing (Events) Ltd	Course Fees	578.00	n/a	Organisations and Clubs
01/10/2021	Finance	ADT Fire & Security	Alarm Maintenance Burglar & Fire, Compliance	579.04	n/a	Security and Safety Equipment, Lighting
08/12/2021	Housing GF	Tunstall Response Ltd	Tunstall Maintenance	579.18	n/a	Utilities
27/11/2021	Environment and Planning	William H Wildgoose	Equipment Materials & Maintenance incl.Lighting	580.00	n/a	Plants Animals Gardens Farming
20/10/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	580.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	580.00	n/a	Building Construction and Maintenance
06/09/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	580.00	n/a	Building Construction and Maintenance
09/11/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	581.21	n/a	Food and Drink
02/12/2021	Housing HRA	Apetito Ltd	Lunch Services Expenses	583.59	n/a	Food and Drink
24/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	585.00	n/a	Staff Agencies and Consultants
11/11/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	585.00	n/a	Building Construction and Maintenance
18/11/2021	Finance	Keep IT Simple Stationery Ltd	External Contracts	587.40	n/a	IT Services and Supplies
29/09/2021	Environment and Planning	Tarpaulins Direct Ltd	Equipment Materials & Maintenance incl.Lighting	591.88	n/a	Security and Safety Equipment, Lighting
28/10/2021	Housing GF	Bunzl	Cleaning & Disposals	594.39	n/a	Cleaning Equipment and Supplies
05/10/2021	Housing GF	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	594.90	n/a	IT Services and Supplies
08/10/2021	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	597.40	n/a	Building Construction and Maintenance
04/12/2021	Housing HRA	Fosters Removals	Tenants Removal Expenses	599.00	n/a	Transport Storage and Mail Services
19/11/2021	Governance	YOURTHURROCK.com	Advertising, Marketing, Publicity & Printing	599.00	n/a	Publishing and Advertising
28/10/2021	Housing HRA	Withers Thomas	Valuation of Assets Fees	600.00	n/a	Legal Services
23/09/2021	Housing HRA	Withers Thomas	Legal Costs	600.00	n/a	Legal Services
11/11/2021	Housing HRA	Withers Thomas	Legal Costs	600.00	n/a	Legal Services
31/10/2021	Environment and Planning	Disclosure & Barring Service	Crime Rec. Bureau Expenditure	600.00	n/a	Organisations and Clubs
04/12/2021	Housing HRA	Fosters Removals	Tenants Removal Expenses	600.00	n/a	Transport Storage and Mail Services
04/12/2021	Housing HRA	Fosters Removals	Tenants Removal Expenses	600.00	n/a	Transport Storage and Mail Services
04/12/2021	Housing HRA	Fosters Removals	Moving Incentives	600.00	n/a	Transport Storage and Mail Services
30/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	600.00	n/a	Engineering and Research
30/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	600.00	n/a	Engineering and Research
01/11/2021	Housing HRA	Marks Heely Ltd	Maintenance Buildings - External Contracts	600.00	n/a	Building Construction and Maintenance
20/10/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	600.00	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Canon UK Ltd	Equipment Materials & Maintenance incl.Lighting	601.29	n/a	Office Equipment and Stationery
26/09/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	604.75	n/a	Staff Agencies and Consultants
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	607.50	n/a	Building Construction and Maintenance
19/10/2021	Governance	The Law Society	Professional Fees	612.00	n/a	Legal Services
14/10/2021	Finance	Withers Thomas	Valuation of Assets Fees	615.00	n/a	Legal Services
15/11/2021	Housing HRA	Carolyn Lovel T/A Quality Independence	Occupational Therapist Costs	615.00	n/a	Management and Administrative Services

21/10/2021	Housing HRA	Lengard Ltd	Outside Contractors	615.24	n/a	Building Construction and Maintenance
23/11/2021	Housing HRA	Tann Synchronome Limited	Alarm Maintenance Burglar & Fire, Compliance	618.60	n/a	Building Construction and Maintenance
08/10/2021	Housing HRA	The Harlow Hotel by AccorHotels	Compensation to Tenants - General	619.05	n/a	Temporary Accommodation
31/08/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	620.00	n/a	Financial Services
28/09/2021	Housing HRA	Clarke Willmott LLP	Legal Costs	621.00	n/a	Legal Services
04/12/2021	Housing HRA	Fosters Removals	Moving Incentives	625.00	n/a	Transport Storage and Mail Services
17/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	630.00	n/a	Staff Agencies and Consultants
22/11/2021	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	630.00	n/a	Building Construction and Maintenance
09/12/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	630.00	n/a	Building Construction and Maintenance
22/10/2021	Governance	Newsquest London & Essex Ltd	Statutory Advertising - use by Communications only	631.26	n/a	Publishing and Advertising
22/12/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	640.00	n/a	Staff Agencies and Consultants
21/11/2021	Community Wellbeing GF	The Reindeer Whisperer	Provisions including Vending Machines	640.00	n/a	Plants Animals Gardens Farming
05/11/2021	Governance	Canon UK Ltd	Paper Costs	646.40	n/a	Office Equipment and Stationery
06/10/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	650.00	n/a	Staff Agencies and Consultants
24/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	650.00	n/a	Staff Agencies and Consultants
29/09/2021	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors - Housing	650.00	n/a	Plants Animals Gardens Farming
16/11/2021	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors - Housing	650.00	n/a	Plants Animals Gardens Farming
05/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	650.00	n/a	Staff Agencies and Consultants
28/10/2021	Governance	Adapt Limited	Course Fees	650.00	n/a	Education Training Interpreting
30/09/2021	Housing GF	The Harlow Hotel by AccorHotels	Bed & Breakfast & Other Expenses	650.00	n/a	Temporary Accommodation
27/10/2021	Finance	Roadmap IT Ltd	Equipment Materials & Maintenance incl.Lighting	650.00	n/a	IT Services and Supplies
11/10/2021	Environment and Planning	DCM Projects	Outside Contractors	650.00	n/a	Sports and Recreational
13/12/2021	Governance	ROYAL BANK OF SCOTLAND	Financial Services	650.00	n/a	Course Fees
21/10/2021	Community Wellbeing GF	Heygate & Sons Ltd	Provisions including Vending Machines	652.94	n/a	Plants Animals Gardens Farming
03/08/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	655.00	n/a	Building Construction and Maintenance
09/12/2021	Governance	Canon UK Ltd	Photocopier Usage	660.20	n/a	Office Equipment and Stationery
29/10/2021	Community Wellbeing GF	Courtenay Building Contractors	Outside Contractors	664.20	n/a	Building Construction and Maintenance
21/09/2021	Unallocated	A&B Glass t/a Asset Finline	Retentions	665.11	n/a	Building Construction and Maintenance
23/09/2021	Governance	Newsquest London & Essex Ltd	Statutory Advertising - use by Communications only	666.33	n/a	Publishing and Advertising
11/11/2021	Finance	Pitney Bowes Ltd	Equipment Materials & Maintenance incl.Lighting	670.74	n/a	Office Equipment and Stationery
04/12/2021	Housing HRA	Fosters Removals	Tenants Removal Expenses	675.00	n/a	Transport Storage and Mail Services
31/03/2021	Housing HRA	Stace LLP	Outside Contractors	675.00	n/a	Management and Administrative Services
29/07/2021	Housing HRA	Stace LLP	Outside Contractors	675.00	n/a	Management and Administrative Services
01/10/2021	Finance	Hays Plc	Recruitment Costs Including Police Checks	679.00	n/a	Staff Agencies and Consultants
15/09/2021	Housing HRA	Bradders Ltd	Building Defects - Damp	680.00	n/a	Building Construction and Maintenance
07/12/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	683.29	n/a	Food and Drink
30/09/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	684.45	n/a	Security and Safety Equipment, Lighting
30/11/2021	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	685.00	n/a	Plants Animals Gardens Farming
28/10/2021	Housing HRA	Aston Group	Building Defects - Damp	689.21	n/a	Building Construction and Maintenance
31/07/2021	Housing HRA	Phoenix Bird Control Services Ltd	HHRS Repairs	690.00	n/a	Environmental Services
24/11/2021	Housing HRA	Kendal Tree Surgery Ltd	Building Defects - Damp	695.00	n/a	Plants Animals Gardens Farming
11/10/2021	Community Wellbeing GF	Business Signs & Graphics Ltd	Outside Contractors	696.00	n/a	Printing and Signage
23/11/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	696.33	n/a	Building Construction and Maintenance
25/10/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	696.33	n/a	Building Construction and Maintenance
20/12/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	696.33	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	700.00	n/a	Engineering and Research
07/11/2021	Community Wellbeing GF	The John Pollock Marquee Company	Equipment Materials & Maintenance incl.Lighting	700.00	n/a	Entertainment Services
12/10/2021	Housing HRA	Aran Insulation Ltd	Building Defects - Damp	701.56	n/a	Building Construction and Maintenance
19/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	702.00	n/a	Staff Agencies and Consultants
05/11/2021	Housing HRA	Knightbridge Furniture Productions Ltd	Equipment Materials & Maintenance incl.Lighting	705.00	n/a	Furniture Furnishings Decorating
04/10/2021	Housing HRA	Knightbridge Furniture Productions Ltd	Equipment Materials & Maintenance incl.Lighting	705.00	n/a	Furniture Furnishings Decorating
05/11/2021	Housing HRA	Knightbridge Furniture Productions Ltd	Equipment Materials & Maintenance incl.Lighting	705.00	n/a	Furniture Furnishings Decorating
30/09/2021	Governance	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	708.25	n/a	Healthcare Medical
26/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	712.50	n/a	Staff Agencies and Consultants
19/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	717.51	n/a	Building Construction and Maintenance
06/10/2021	Housing HRA	BritishBins Ltd	Maintenance Buildings - External Contracts	719.00	n/a	Environmental Services
30/11/2021	Housing HRA	A To Z Supplies	Equipment Materials & Maintenance incl.Lighting	720.00	n/a	Toys Games Arts & Crafts Educational Equipment
19/10/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	720.00	n/a	Engineering and Research
07/06/2021	Housing HRA	First Prospect Ltd	Building Defects - Damp	720.00	n/a	Building Construction and Maintenance
16/11/2021	Housing GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	720.00	n/a	Management and Administrative Services
09/12/2021	Housing HRA	Tann Synchronome Limited	Alarm Maintenance Burglar & Fire, Compliance	720.00	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	Tann Synchronome Limited	Alarm Maintenance Burglar & Fire, Compliance	720.00	n/a	Building Construction and Maintenance
17/10/2021	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	725.20	n/a	Building Construction and Maintenance
11/10/2021	Housing HRA	Rossendales Collect	Legal Costs	726.09	n/a	Financial Services
04/10/2021	Housing HRA	Lamy Construction Ltd	Outside Contractors	729.00	n/a	Building Construction and Maintenance
30/09/2021	Community Wellbeing GF	International Zoo Veterinary Group	Professional Fees	737.00	n/a	Plants Animals Gardens Farming
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	737.50	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	737.50	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	739.86	n/a	Printing and Signage
16/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
07/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
19/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
24/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
02/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
14/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
09/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
13/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
21/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	740.00	n/a	Staff Agencies and Consultants
08/10/2021	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	745.00	n/a	IT Services and Supplies
13/12/2021	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	745.00	n/a	IT Services and Supplies
02/11/2021	Housing GF	Agincare Live in Care	Extra Care Provider	745.20	n/a	Healthcare Medical
30/08/2021	Finance	Churchill Environmental Services	Maintenance Buildings - External Contracts	747.00	n/a	Engineering and Research
06/10/2021	Finance	Rentokil Initial Uk Ltd	Equipment Materials & Maintenance incl.Lighting	747.50	n/a	Environmental Services
31/10/2021	Governance	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	749.65	n/a	Healthcare Medical
28/09/2021	Environment and Planning	Cornerstone Barristers	Legal Costs	750.00	n/a	Legal Services
05/10/2021	Community Wellbeing GF	Centre Security Innovations Ltd	CTV (Corporate)	750.00	n/a	Security and Safety Equipment, Lighting
11/10/2021	Finance	LA Directories Ltd	Subscriptions to Organisations & Periodicals	750.00	n/a	Management and Administrative Services
26/11/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	750.00	n/a	Building Construction and Maintenance
14/12/2021	Housing HRA	The Harlow Hotel by AccorHotels	Compensation to Tenants - General	751.11	n/a	Temporary Accommodation
30/09/2021	Housing HRA	Cundall Johnston & Partners LLP	Consultancy Fees & Consultation costs	754.00	n/a	Building Construction and Maintenance
10/08/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	756.60	n/a	Staff Agencies and Consultants
19/10/2021	Finance	Browne Jacobson LLP	Legal Costs	760.00	n/a	Legal Services
05/11/2021	Finance	Mac Environmental Ltd	Outside Contractors	760.00	n/a	Building Construction and Maintenance
08/11/2021	Community Wellbeing GF	General Security Services Ltd	Security Fees	765.00	n/a	Security and Safety Equipment, Lighting
10/11/2021	Housing HRA	First Prospect Ltd	Building Defects - Damp	765.00	n/a	Building Construction and Maintenance
18/10/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	767.41	n/a	Staff Agencies and Consultants
27/09/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	767.41	n/a	Staff Agencies and Consultants
09/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	770.00	n/a	Engineering and Research
11/10/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	772.71	n/a	Staff Agencies and Consultants
04/10/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	772.71	n/a	Staff Agencies and Consultants
25/10/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	778.00	n/a	Staff Agencies and Consultants
22/11/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	779.06	n/a	Staff Agencies and Consultants
02/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	781.20	n/a	Staff Agencies and Consultants
25/11/2021	Housing HRA	J A Riley	Maintenance Buildings - External Contracts	783.00	n/a	Building Construction and Maintenance
08/11/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	783.29	n/a	Staff Agencies and Consultants
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	783.54	n/a	Building Construction and Maintenance
31/10/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	788.58	n/a	Staff Agencies and Consultants
15/11/2021	Governance	Mosaic Recruitment	Contract & Agency Staff	788.58	n/a	Staff Agencies and Consultants
09/09/2021	Housing HRA	RPF Scaffolding Ltd	Outside Contractors	794.00	n/a	Building Construction and Maintenance
09/11/2021	Finance	Hays Plc	Consultancy Fees & Consultation costs	796.50	n/a	Staff Agencies and Consultants
11/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	800.00	n/a	Engineering and Research
27/09/2021	Housing HRA	Mac Environmental Ltd	Asbestos Revenue	800.00	n/a	Building Construction and Maintenance
06/12/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	800.00	n/a	Building Construction and Maintenance
22/11/2021	Environment and Planning	Ornisoft Designs Ltd	Outside Contractors	800.00	n/a	Building Construction and Maintenance
29/10/2021	Environment and Planning	RCA Structures Ltd	Consultancy Fees & Consultation costs	805.00	n/a	Management and Administrative Services
08/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	810.00	n/a	Staff Agencies and Consultants
09/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	810.00	n/a	Staff Agencies and Consultants
13/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	810.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	810.00	n/a	Building Construction and Maintenance
24/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	811.25	n/a	Staff Agencies and Consultants
30/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Alarm Maintenance Burglar & Fire, Compliance	814.32	n/a	Building Construction and Maintenance

30/11/2021	Governance	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	818.15	n/a	Healthcare Medical
12/08/2021	Housing HRA	Lamyra Construction Ltd	Outside Contractors	820.00	n/a	Building Construction and Maintenance
19/10/2021	Governance	Konica Minolta	Mono Copier	820.47	n/a	Printing and Signage
06/10/2021	Governance	Eden Farm Ltd	Ice Cream Purchases	823.44	n/a	Food and Drink
16/09/2021	Housing HRA	EAS Transport Planning Ltd	Estate Environment (outside contractor)	824.68	n/a	Management and Administrative Services
26/10/2021	Housing HRA	Sycous Ltd	Systems Managed Services	825.00	n/a	Management and Administrative Services
18/08/2021	Governance	Churchill Environmental Services	Maintenance Buildings - External Contracts	825.00	n/a	Engineering and Research
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	828.51	n/a	Utilities
31/10/2021	Environment and Planning	Parndon Wood Cemetery & Crematorium	Health Act Burial	830.00	n/a	Environmental Services
08/12/2021	Governance	Bunzl	Cleaning & Disposals	833.07	n/a	Cleaning Equipment and Supplies
14/10/2021	Unallocated	Reward Gateway (UK) Ltd	Cycle Loan Advances	833.33	n/a	Management and Administrative Services
06/10/2021	Housing HRA	Architecture & Design Services Ltd	Professional Fees	833.33	n/a	Building Construction and Maintenance
29/10/2021	Environment and Planning	Straight Plc	Recycling Containers	840.00	n/a	Environmental Services
29/09/2021	Environment and Planning	Parndon Wood Cemetery & Crematorium	Health Act Burial	840.00	n/a	Environmental Services
17/11/2021	Housing HRA	AIM Windows Ltd	Building Defects - Damp	840.00	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	845.00	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	845.00	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	845.00	n/a	Building Construction and Maintenance
06/10/2021	Finance	Flowbird Smart City Ltd	Equipment Materials & Maintenance incl.Lighting	848.20	n/a	Printing and Signage
04/12/2021	Housing HRA	Fosters Removals	Moving Incentives	850.00	n/a	Transport Storage and Mail Services
03/11/2021	Finance	Centre Security Innovations Ltd	Maintenance Buildings - External Contracts	850.00	n/a	Security and Safety Equipment, Lighting
30/08/2021	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors - Housing	850.00	n/a	Plants Animals Gardens Farming
16/06/2021	Housing HRA	Derrick Wade Waters Ltd	Legal Costs	850.00	n/a	Management and Administrative Services
27/10/2021	Finance	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	850.00	n/a	Building Construction and Maintenance
10/05/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	850.00	n/a	Building Construction and Maintenance
28/09/2021	Housing HRA	Clarke Willmott LLP	Legal Costs	851.00	n/a	Legal Services
30/09/2021	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	851.02	n/a	Utilities
31/10/2021	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	851.02	n/a	Utilities
16/09/2021	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	851.02	n/a	Utilities
30/11/2021	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	851.02	n/a	Utilities
16/07/2021	Housing HRA	First Prospect Ltd	Building Defects - Damp	857.50	n/a	Building Construction and Maintenance
08/10/2021	Housing HRA	The Harlow Hotel by AccorHotels	Compensation to Tenants - General	870.00	n/a	Temporary Accommodation
11/11/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	870.00	n/a	Building Construction and Maintenance
16/09/2021	Housing HRA	OPUS Energy (Corporate) Ltd	Electricity	871.26	n/a	Utilities
30/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	875.00	n/a	Engineering and Research
19/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	875.00	n/a	Staff Agencies and Consultants
13/09/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	875.00	n/a	Building Construction and Maintenance
20/10/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	875.00	n/a	Building Construction and Maintenance
10/12/2021	Housing HRA	Stace LLP	Outside Contractors	875.00	n/a	Management and Administrative Services
04/10/2021	Environment and Planning	Gardenscape Ltd	Outside Contractors	875.00	n/a	Plants Animals Gardens Farming
10/11/2021	Housing HRA	J A Riley	Building Defects - Damp	879.00	n/a	Building Construction and Maintenance
26/05/2021	Housing HRA	Aran Insulation Ltd	Building Defects - Damp	880.32	n/a	Building Construction and Maintenance
30/09/2021	Finance	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	883.25	n/a	Organisations and Clubs
23/11/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	885.81	n/a	Food and Drink
05/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	887.50	n/a	Staff Agencies and Consultants
13/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	887.50	n/a	Staff Agencies and Consultants
01/10/2021	Finance	Apcoa Parking	Car Park Maintenance	888.00	n/a	Security and Safety Equipment, Lighting
12/11/2021	Finance	Apcoa Parking	Car Park Maintenance	888.00	n/a	Security and Safety Equipment, Lighting
12/11/2021	Finance	Apcoa Parking	Car Park Maintenance	888.00	n/a	Security and Safety Equipment, Lighting
10/11/2021	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	890.00	n/a	Engineering and Research
02/12/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	891.90	n/a	Building Construction and Maintenance
18/03/2021	Finance	R B Whitbread (Plant Hire) Ltd	Maintenance Buildings - External Contracts	892.00	n/a	Building Construction and Maintenance
27/10/2021	Community Wellbeing GF	Ellis Trophies	Equipment Materials & Maintenance incl.Lighting	892.84	n/a	Sports and Recreational
01/10/2021	Finance	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	898.52	n/a	Organisations and Clubs
11/10/2021	General Fund Summary Items	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	899.00	n/a	IT Services and Supplies
05/10/2021	Community Wellbeing GF	Centre Security Innovations Ltd	CCTV (Corporate)	900.00	n/a	Security and Safety Equipment, Lighting
21/09/2021	Housing GF	Home Connections Lettings Ltd	Choice Based Lettings	900.00	n/a	IT Services and Supplies
16/11/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	902.01	n/a	Food and Drink
09/11/2021	Housing HRA	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	905.00	n/a	Healthcare Medical
05/11/2021	Housing HRA	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	905.79	n/a	Healthcare Medical
30/09/2021	Finance	Veolia Es UK Ltd	Trade Refuse Collection	920.55	n/a	Utilities
14/10/2021	Finance	Keep IT Simple Stationery Ltd	External Contracts	920.95	n/a	IT Services and Supplies
20/10/2021	Governance	B-Loony Ltd	Pantomime Production	924.00	n/a	Clothing Uniforms Flags
28/10/2021	Finance	Image Property Cleaning	Maintenance Buildings - External Contracts	925.00	n/a	Building Construction and Maintenance
22/10/2021	Housing GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	930.00	n/a	Management and Administrative Services
30/09/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	930.00	n/a	Building Construction and Maintenance
08/10/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	930.00	n/a	Building Construction and Maintenance
22/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	932.26	n/a	Staff Agencies and Consultants
30/09/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	932.26	n/a	Staff Agencies and Consultants
01/12/2021	Governance	Biopac (UK) Ltd	Bar & Vending Costs	935.30	n/a	Food and Drink
13/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
05/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
02/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
21/10/2021	Housing HRA	Aston Group	Energy Certificates	938.00	n/a	Building Construction and Maintenance
31/08/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	938.93	n/a	Security and Safety Equipment, Lighting
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	945.00	n/a	Building Construction and Maintenance
06/10/2021	Housing GF	Carolyn Lovel T/A Quality Independence	Occupational Therapist Costs	950.00	n/a	Management and Administrative Services
06/09/2021	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	950.00	n/a	Building Construction and Maintenance
21/09/2021	Housing HRA	Capita Property & Infrastructure Ltd	Consultancy Fees & Consultation costs	950.00	n/a	Management and Administrative Services
05/11/2021	Housing HRA	Stace LLP	Outside Contractors	950.00	n/a	Management and Administrative Services
05/11/2021	Housing HRA	Stace LLP	Outside Contractors	950.00	n/a	Management and Administrative Services
21/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	951.75	n/a	Staff Agencies and Consultants
30/09/2021	Finance	Derrick Wade Waters Ltd	Outside Contractors	955.38	n/a	Management and Administrative Services
01/11/2021	Housing HRA	Ornisoft Designs Ltd	RTB Admin - Plans	960.00	n/a	Building Construction and Maintenance
23/11/2021	Housing GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	960.00	n/a	Management and Administrative Services
06/10/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	969.90	n/a	Staff Agencies and Consultants
19/09/2021	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	971.43	n/a	Temporary Accommodation
09/09/2021	Housing HRA	SPS Doorguard Ltd	Outside Contractors - Housing	975.00	n/a	Building Construction and Maintenance
12/10/2021	Housing HRA	Stace LLP	Outside Contractors	975.00	n/a	Management and Administrative Services
22/10/2021	Governance	Newsquest London & Essex Ltd	Statutory Advertising - use by Communications only	981.96	n/a	Publishing and Advertising
25/08/2021	Governance	Insight Direct UK Ltd	Software Licences	989.58	n/a	IT Services and Supplies
09/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	990.60	n/a	Staff Agencies and Consultants
30/09/2021	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	993.02	n/a	Printing and Signage
17/10/2021	Housing HRA	OPUS Energy (Corporate) Ltd	Electricity	995.76	n/a	Utilities
03/10/2021	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	996.70	n/a	Temporary Accommodation
06/12/2021	Community Wellbeing GF	Montagu Evans	Professional Fees	1,000.00	n/a	Legal Services
28/09/2021	Governance	Reward Gateway (UK) Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	1,000.00	n/a	Management and Administrative Services
30/09/2021	Housing HRA	Ornisoft Designs Ltd	RTB Admin - Plans	1,000.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	The Survey Hive Limited	Energy Certificates	1,000.00	n/a	Utilities
29/10/2021	Governance	MWDW Sound	Pantomime Production	1,000.00	n/a	Entertainment Services
06/10/2021	Governance	MWDW Sound	Outside Contractors	1,000.00	n/a	Entertainment Services
29/12/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,003.36	n/a	Staff Agencies and Consultants
04/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,003.36	n/a	Staff Agencies and Consultants
30/09/2021	Housing HRA	Corporate Document Services Ltd	Postage	1,005.62	n/a	Printing and Signage
29/10/2021	Finance	Nominet UK	Rental,Maintenance & Call Charges for Phone System	1,009.61	n/a	IT Services and Supplies
13/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
26/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
05/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
24/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
30/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
13/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
30/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
14/07/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
05/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
21/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
14/07/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
28/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
26/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
19/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
24/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
09/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
02/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants

14/12/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
01/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
28/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
19/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,012.50	n/a	Staff Agencies and Consultants
11/11/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,020.00	n/a	Building Construction and Maintenance
28/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,023.09	n/a	Staff Agencies and Consultants
28/09/2021	Housing HRA	Mac Environmental Ltd	Asbestos Revenue	1,025.00	n/a	Building Construction and Maintenance
22/10/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,025.49	n/a	Staff Agencies and Consultants
28/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,032.50	n/a	Staff Agencies and Consultants
23/11/2021	Environment and Planning	Farm & Country Supplies Ltd	Grounds Maintenance - Trees	1,032.68	n/a	Plants Animals Gardens Farming
15/11/2021	Finance	Flowbird Smart City Ltd	Car Park Maintenance	1,035.00	n/a	Printing and Signage
03/11/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,040.00	n/a	Staff Agencies and Consultants
15/10/2021	Housing HRA	First Prospect Ltd	Energy Certificates	1,040.00	n/a	Building Construction and Maintenance
09/12/2021	Housing HRA	First Prospect Ltd	Energy Certificates	1,040.00	n/a	Building Construction and Maintenance
23/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,050.00	n/a	Staff Agencies and Consultants
23/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,050.00	n/a	Staff Agencies and Consultants
09/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,050.00	n/a	Staff Agencies and Consultants
02/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,050.00	n/a	Staff Agencies and Consultants
07/12/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,050.00	n/a	Staff Agencies and Consultants
07/11/2021	Governance	MGLB Contracts Ltd	Maintenance Buildings - External Contracts	1,050.00	n/a	Cleaning Equipment and Supplies
12/11/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	1,050.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	1,050.95	n/a	Healthcare Medical
04/08/2021	Housing HRA	Shenton Group	Alarm Maintenance Burglar & Fire, Compliance	1,055.00	n/a	Building Construction and Maintenance
01/12/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,060.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,060.80	n/a	Staff Agencies and Consultants
09/11/2021	Finance	Hays Plc	Consultancy Fees & Consultation costs	1,062.00	n/a	Staff Agencies and Consultants
02/11/2021	Finance	Hays Plc	Consultancy Fees & Consultation costs	1,062.00	n/a	Staff Agencies and Consultants
02/11/2021	Finance	Hays Plc	Consultancy Fees & Consultation costs	1,062.00	n/a	Staff Agencies and Consultants
16/11/2021	Environment and Planning	J & W Fencing Contractors Ltd	Grounds Maintenance - Trees	1,064.00	n/a	Security and Safety Equipment, Lighting
26/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,067.55	n/a	Staff Agencies and Consultants
22/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Alarm Maintenance Burglar & Fire, Compliance	1,071.53	n/a	Building Construction and Maintenance
05/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,074.75	n/a	Staff Agencies and Consultants
19/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,080.00	n/a	Staff Agencies and Consultants
29/11/2021	Housing HRA	Barker Associates	Outside Contractors	1,080.00	n/a	Education Training Interpreting
09/07/2021	Housing HRA	First Prospect Ltd	Building Defects - Damp	1,082.50	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	1,089.50	n/a	Engineering and Research
27/09/2021	Housing HRA	A To Z Supplies	Equipment Materials & Maintenance incl.Lighting	1,091.20	n/a	Toys Games Arts & Crafts Educational Equipment
12/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
17/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
19/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
10/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
24/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
03/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
07/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
31/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
21/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
05/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
14/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
28/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
30/11/2021	Finance	Derrick Wade Waters Ltd	Outside Contractors	1,092.04	n/a	Management and Administrative Services
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	1,094.00	n/a	Utilities
20/10/2021	Housing GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,098.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,099.44	n/a	Staff Agencies and Consultants
01/10/2021	Governance	Carve Productions - ACDE Media Ltd	Advertising, Marketing, Publicity & Printing	1,100.00	n/a	Publishing and Advertising
10/12/2021	Governance	Carve Productions - ACDE Media Ltd	Pantomime Production	1,100.00	n/a	Publishing and Advertising
10/12/2021	Governance	Carve Productions - ACDE Media Ltd	Advertising, Marketing, Publicity & Printing	1,100.00	n/a	Publishing and Advertising
15/10/2021	Finance	Zoocha Limited	Software Licences	1,100.00	n/a	IT Services and Supplies
15/11/2021	Finance	Zoocha Limited	Software Licences	1,100.00	n/a	IT Services and Supplies
08/10/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,110.00	n/a	Building Construction and Maintenance
09/12/2021	Housing HRA	Architecture & Design Services Ltd	Professional Fees	1,111.11	n/a	Building Construction and Maintenance
08/11/2021	Housing HRA	Architecture & Design Services Ltd	Professional Fees	1,111.11	n/a	Building Construction and Maintenance
07/12/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,111.20	n/a	Staff Agencies and Consultants
26/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,112.52	n/a	Staff Agencies and Consultants
07/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,113.63	n/a	Staff Agencies and Consultants
30/10/2021	Environment and Planning	S W Sewell	Townwide landscaping Improvements	1,117.07	n/a	Plants Animals Gardens Farming
21/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,121.00	n/a	Staff Agencies and Consultants
12/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,121.00	n/a	Staff Agencies and Consultants
31/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,121.00	n/a	Staff Agencies and Consultants
14/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,121.00	n/a	Staff Agencies and Consultants
05/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,121.00	n/a	Staff Agencies and Consultants
19/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,121.00	n/a	Staff Agencies and Consultants
25/11/2021	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	1,124.10	n/a	Utilities
25/10/2021	Community Wellbeing GF	HTS (Property & Environment) Ltd	Cleaning Contract	1,129.33	n/a	Building Construction and Maintenance
23/11/2021	Community Wellbeing GF	HTS (Property & Environment) Ltd	Cleaning Contract	1,129.33	n/a	Building Construction and Maintenance
02/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,129.60	n/a	Staff Agencies and Consultants
28/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,131.00	n/a	Staff Agencies and Consultants
25/11/2021	Finance	Civica UK Ltd	Equipment Materials & Maintenance incl.Lighting	1,133.40	n/a	IT Services and Supplies
17/11/2021	Governance	White Light	Equipment Materials & Maintenance incl.Lighting	1,138.00	n/a	Security and Safety Equipment, Lighting
20/10/2021	Finance	Centre Security Innovations Ltd	ID Cards	1,140.00	n/a	Security and Safety Equipment, Lighting
19/10/2021	Governance	SmartSurvey Ltd	Subscriptions to Organisations & Periodicals	1,140.00	n/a	Management and Administrative Services
29/09/2021	Housing GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,143.75	n/a	Staff Agencies and Consultants
22/09/2021	Housing GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,143.75	n/a	Staff Agencies and Consultants
19/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
17/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
10/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
07/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
19/09/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
12/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
26/09/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
14/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
24/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
31/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
03/10/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
21/11/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
05/12/2021	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,145.25	n/a	Staff Agencies and Consultants
21/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,146.60	n/a	Staff Agencies and Consultants
13/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,148.16	n/a	Staff Agencies and Consultants
19/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,148.16	n/a	Staff Agencies and Consultants
21/09/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,148.16	n/a	Staff Agencies and Consultants
07/12/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,154.40	n/a	Staff Agencies and Consultants
01/11/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	1,164.24	n/a	Food and Drink
24/12/2021	Finance	General Security Services Ltd	Contract & Agency Staff	1,170.00	n/a	Security and Safety Equipment, Lighting
17/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
20/10/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
13/10/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
15/12/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
22/12/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
27/10/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
03/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
17/11/2021	Environment and Planning	Osborne Richardson	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
14/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
26/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
05/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
13/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
10/08/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
14/12/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
21/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
19/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
14/12/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
02/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
24/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
24/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants

16/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
05/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
28/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
07/12/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
21/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
16/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
13/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
28/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
26/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
09/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,170.00	n/a	Staff Agencies and Consultants
29/10/2021	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,170.00	n/a	Building Construction and Maintenance
13/12/2021	Finance	Daisy Updata Communications Ltd	Rental,Maintenance & Call Charges for Phone System	1,175.00	n/a	IT Services and Supplies
14/12/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,176.60	n/a	Staff Agencies and Consultants
09/12/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,180.86	n/a	Staff Agencies and Consultants
19/10/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	1,185.11	n/a	Food and Drink
30/09/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	1,190.00	n/a	Engineering and Research
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,192.50	n/a	Building Construction and Maintenance
25/11/2021	Housing HRA	SSE - Green Energy	Electricity	1,193.67	n/a	Utilities
05/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,196.16	n/a	Staff Agencies and Consultants
31/10/2021	Finance	Civica UK Ltd	Software Licences	1,198.29	n/a	IT Services and Supplies
29/09/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,200.00	n/a	Staff Agencies and Consultants
06/10/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,200.00	n/a	Staff Agencies and Consultants
09/08/2021	Housing HRA	Hays Plc	Contract & Agency Staff	1,200.00	n/a	Staff Agencies and Consultants
17/09/2021	Housing HRA	Hays Plc	Contract & Agency Staff	1,200.00	n/a	Staff Agencies and Consultants
01/11/2021	Housing HRA	Onnisoft Designs Ltd	Consultancy Fees & Consultation costs	1,200.00	n/a	Building Construction and Maintenance
23/09/2021	Housing HRA	First Prospect Ltd	Outside Contractors	1,200.00	n/a	Building Construction and Maintenance
09/12/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	1,200.00	n/a	Building Construction and Maintenance
19/11/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	1,200.00	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,212.50	n/a	Building Construction and Maintenance
16/11/2021	Environment and Planning	S W Sewell	Equipment Materials & Maintenance incl.Lighting	1,214.31	n/a	Plants Animals Gardens Farming
08/12/2021	Housing HRA	A To Z Supplies	Equipment Materials & Maintenance incl.Lighting	1,215.00	n/a	Toys Games Arts & Crafts Educational Equipment
22/12/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,220.00	n/a	Staff Agencies and Consultants
27/09/2021	Finance	Anglia Fire Protection	Maintenance Buildings - External Contracts	1,220.10	n/a	Security and Safety Equipment, Lighting
09/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,221.95	n/a	Staff Agencies and Consultants
05/11/2021	Finance	R B Whitbread (Plant Hire) Ltd	Maintenance Buildings - External Contracts	1,224.50	n/a	Building Construction and Maintenance
13/12/2021	Environment and Planning	Gardenscape Ltd	Outside Contractors	1,230.00	n/a	Plants Animals Gardens Farming
03/11/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,233.38	n/a	Staff Agencies and Consultants
28/09/2021	Unallocated	UK Gunitite Ltd	Retentions	1,233.78	n/a	Building Construction and Maintenance
29/10/2021	Community Wellbeing GF	Derrick Wade Waters Ltd	Professional Fees	1,237.50	n/a	Management and Administrative Services
22/12/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,240.00	n/a	Staff Agencies and Consultants
17/11/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,240.00	n/a	Staff Agencies and Consultants
03/11/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,240.00	n/a	Staff Agencies and Consultants
24/11/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,240.00	n/a	Staff Agencies and Consultants
15/09/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,240.00	n/a	Staff Agencies and Consultants
10/11/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,240.00	n/a	Staff Agencies and Consultants
28/09/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,244.16	n/a	Staff Agencies and Consultants
28/07/2021	Housing GF	HTS (Property & Environment) Ltd	Vehicles - General Maintenance	1,247.00	n/a	Building Construction and Maintenance
29/10/2021	Environment and Planning	Cornerstone Barristers	Legal Costs	1,250.00	n/a	Legal Services
19/11/2021	Environment and Planning	Cornerstone Barristers	Legal Costs	1,250.00	n/a	Legal Services
25/08/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
28/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
09/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
21/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
10/08/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
26/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
05/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
13/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
16/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
19/10/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
24/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
14/12/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,260.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	1,260.00	n/a	Security and Safety Equipment, Lighting
30/09/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	1,260.00	n/a	Security and Safety Equipment, Lighting
25/10/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	1,262.01	n/a	Utilities
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,265.00	n/a	Building Construction and Maintenance
31/10/2021	Finance	Veolia Es UK Ltd	Trade Refuse Collection	1,266.15	n/a	Utilities
21/10/2021	Housing HRA	Aston Group	Energy Certificates	1,273.00	n/a	Building Construction and Maintenance
10/11/2021	Community Wellbeing GF	ROYAL BANK OF SCOTLAND	Financial Services	1,274.50	n/a	Equipment Materials & Maintenance incl.Lighting
15/11/2021	Governance	Kavanagh Clere Catering Services	Hospitality	1,275.00	n/a	Food and Drink
08/12/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,280.00	n/a	Staff Agencies and Consultants
19/10/2021	Environment and Planning	Bartlett Tree Experts	Biodiversity Landscaping Improvements	1,280.00	n/a	Plants Animals Gardens Farming
02/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,292.16	n/a	Staff Agencies and Consultants
26/10/2021	Governance	Browne Jacobson LLP	Legal Costs	1,293.00	n/a	Legal Services
02/12/2021	Governance	Vision Aid Technologies Ltd	Equality Act Disability Adjustments	1,295.00	n/a	Office Equipment and Stationery
07/01/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,298.00	n/a	Staff Agencies and Consultants
12/11/2021	Environment and Planning	Digital ID	Equipment Materials & Maintenance incl.Lighting	1,298.45	n/a	Security and Safety Equipment, Lighting
06/12/2021	Environment and Planning	Plan B Management Solutions Ltd	Consultancy Fees & Consultation costs	1,300.00	n/a	Management and Administrative Services
04/10/2021	Housing HRA	Bradders Ltd	Building Defects - Damp	1,300.00	n/a	Building Construction and Maintenance
15/10/2021	Housing HRA	Corporate Document Services Ltd	Postage	1,305.01	n/a	Printing and Signage
13/10/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,320.00	n/a	Staff Agencies and Consultants
05/10/2021	Community Wellbeing GF	The Printsave Group	Advertising, Marketing, Publicity & Printing	1,320.00	n/a	Printing and Signage
27/09/2021	Environment and Planning	Gardenscape Ltd	Rubbish Clearance	1,320.00	n/a	Plants Animals Gardens Farming
07/12/2021	Housing HRA	Aston Group	Building Defects - Damp	1,322.82	n/a	Building Construction and Maintenance
28/09/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,337.70	n/a	Staff Agencies and Consultants
19/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,337.70	n/a	Staff Agencies and Consultants
22/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,337.81	n/a	Staff Agencies and Consultants
30/09/2021	Governance	Worldpay	Credit Card Charge	1,338.85	n/a	Financial Services
14/12/2021	Community Wellbeing GF	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	1,339.20	n/a	Cleaning Equipment and Supplies
02/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,340.40	n/a	Staff Agencies and Consultants
12/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,343.10	n/a	Staff Agencies and Consultants
13/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,348.20	n/a	Staff Agencies and Consultants
21/09/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,348.50	n/a	Staff Agencies and Consultants
07/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
16/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
09/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
19/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
28/09/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
21/09/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
28/09/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
13/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
15/10/2021	Environment and Planning	DCM Projects	Outside Contractors	1,350.00	n/a	Sports and Recreational
23/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,351.65	n/a	Staff Agencies and Consultants
13/10/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,354.03	n/a	Staff Agencies and Consultants
05/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,354.60	n/a	Staff Agencies and Consultants
23/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,355.25	n/a	Staff Agencies and Consultants
03/11/2021	Environment and Planning	The Oyster Partnership Ltd	Contract & Agency Staff	1,360.00	n/a	Staff Agencies and Consultants
09/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,365.20	n/a	Staff Agencies and Consultants
05/11/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,366.20	n/a	Staff Agencies and Consultants
14/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,366.80	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,366.80	n/a	Staff Agencies and Consultants
31/10/2021	Governance	Worldpay	Credit Card Charge	1,366.95	n/a	Financial Services
05/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,368.68	n/a	Staff Agencies and Consultants
17/11/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,369.00	n/a	Staff Agencies and Consultants
24/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,370.00	n/a	Staff Agencies and Consultants
24/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,372.36	n/a	Staff Agencies and Consultants
14/07/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,374.20	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,375.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,375.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,375.00	n/a	Building Construction and Maintenance
05/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,380.40	n/a	Staff Agencies and Consultants

07/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,382.20	n/a	Staff Agencies and Consultants
20/10/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,385.18	n/a	Staff Agencies and Consultants
15/10/2021	Governance	Stage Electrics	Equipment Materials & Maintenance incl.Lighting	1,385.44	n/a	Entertainment Services
30/09/2021	Housing HRA	Orchard Information Systems Ltd	Outside Contractors	1,386.00	n/a	IT Services and Supplies
26/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,387.26	n/a	Building Construction and Maintenance
16/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,387.84	n/a	Staff Agencies and Consultants
30/09/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,398.39	n/a	Staff Agencies and Consultants
09/12/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,398.39	n/a	Staff Agencies and Consultants
22/10/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,398.39	n/a	Staff Agencies and Consultants
30/09/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,398.39	n/a	Staff Agencies and Consultants
04/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,398.39	n/a	Staff Agencies and Consultants
04/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,398.39	n/a	Staff Agencies and Consultants
29/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,398.39	n/a	Staff Agencies and Consultants
10/12/2021	Finance	Keep IT Simple Stationery Ltd	External Contracts	1,399.00	n/a	IT Services and Supplies
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,399.20	n/a	Building Construction and Maintenance
02/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,399.56	n/a	Staff Agencies and Consultants
08/09/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,414.20	n/a	Staff Agencies and Consultants
08/12/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,414.55	n/a	Staff Agencies and Consultants
30/09/2021	Finance	Chess Ltd	Leased Line Charges	1,417.18	n/a	Utilities
30/11/2021	Finance	Chess Ltd	Leased Line Charges	1,417.18	n/a	Utilities
16/09/2021	Finance	Chess Ltd	Leased Line Charges	1,417.18	n/a	Utilities
31/10/2021	Finance	Chess Ltd	Leased Line Charges	1,417.18	n/a	Utilities
03/09/2021	Environment and Planning	BritishBins Ltd	Bins for Flats	1,418.00	n/a	Environmental Services
30/09/2021	Finance	Veolia Es UK Ltd	Trade Refuse Collection	1,421.25	n/a	Utilities
17/11/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,427.93	n/a	Staff Agencies and Consultants
23/09/2021	Housing HRA	Jewel Property Maintenance	Maintenance Buildings - External Contracts	1,450.00	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	1,450.00	n/a	Building Construction and Maintenance
12/12/2021	Environment and Planning	Tim Moya Associates	Contract & Agency Staff	1,458.33	n/a	Plants Animals Gardens Farming
15/10/2021	Environment and Planning	Tim Moya Associates	Contract & Agency Staff	1,458.33	n/a	Plants Animals Gardens Farming
22/09/2021	Environment and Planning	Tim Moya Associates	Contract & Agency Staff	1,458.33	n/a	Plants Animals Gardens Farming
14/11/2021	Environment and Planning	Tim Moya Associates	Contract & Agency Staff	1,458.33	n/a	Plants Animals Gardens Farming
29/09/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	1,461.08	n/a	Staff Agencies and Consultants
18/10/2021	Environment and Planning	Straight Plc	Recycling Containers	1,470.00	n/a	Environmental Services
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,475.00	n/a	Building Construction and Maintenance
29/09/2021	Community Wellbeing GF	Browne Jacobson LLP	Legal Costs	1,480.00	n/a	Legal Services
26/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,480.00	n/a	Staff Agencies and Consultants
31/08/2021	Governance	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	1,482.76	n/a	Healthcare Medical
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,485.00	n/a	Building Construction and Maintenance
01/12/2021	Community Wellbeing GF	CB Richard Ellis Ltd	Service Charges - Landlord	1,494.50	n/a	Management and Administrative Services
07/10/2021	Community Wellbeing GF	Derrick Wade Waters Ltd	Professional Fees	1,495.00	n/a	Management and Administrative Services
20/10/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,496.40	n/a	Staff Agencies and Consultants
19/10/2021	Environment and Planning	Bartlett Tree Experts	Biodiversity Landscaping Improvements	1,500.00	n/a	Plants Animals Gardens Farming
03/11/2021	Environment and Planning	R B Whitbread (Plant Hire) Ltd	Biodiversity Landscaping Improvements	1,500.00	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	1,500.00	n/a	Building Construction and Maintenance
01/09/2021	Governance	Insight Direct UK Ltd	Software Licences	1,500.00	n/a	IT Services and Supplies
10/11/2021	Governance	ROYAL BANK OF SCOTLAND	Financial Services	1,500.00	n/a	Training Course Personal Expenses - Travel etc
31/08/2021	Housing HRA	Barker Associates	Outside Contractors	1,504.58	n/a	Education Training Interpreting
11/10/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
22/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
22/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
30/09/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
04/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
29/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
09/12/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
25/10/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
10/08/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
30/09/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
10/08/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
14/12/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	1,506.12	n/a	Food and Drink
12/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,508.10	n/a	Building Construction and Maintenance
10/12/2021	Housing HRA	J A Riley	Maintenance Buildings - External Contracts	1,516.00	n/a	Building Construction and Maintenance
30/09/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,522.69	n/a	Staff Agencies and Consultants
26/10/2021	Environment and Planning	Browne Jacobson LLP	Legal Costs	1,527.00	n/a	Legal Services
06/12/2021	Housing GF	TEC Quality Ltd	External Audit Fee	1,540.00	n/a	Organisations and Clubs
20/12/2021	Housing HRA	AK Design Partnerships LLP	Cyclical Maintenance	1,550.00	n/a	Building Construction and Maintenance
04/10/2021	Housing HRA	Lamyra Construction Ltd	Outside Contractors	1,550.00	n/a	Building Construction and Maintenance
01/10/2021	Finance	Hays Plc	Recruitment Costs Including Police Checks	1,558.00	n/a	Staff Agencies and Consultants
15/12/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,575.00	n/a	Staff Agencies and Consultants
25/10/2021	Environment and Planning	Cameron Willats and Partners	Biodiversity Landscaping Improvements	1,575.00	n/a	Plants Animals Gardens Farming
21/07/2021	Environment and Planning	Farm & Country Supplies Ltd	Outside Contractors	1,575.50	n/a	Plants Animals Gardens Farming
21/10/2021	Community Wellbeing GF	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	1,578.56	n/a	Organisations and Clubs
01/12/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,578.60	n/a	Staff Agencies and Consultants
22/11/2021	Finance	Civica UK Ltd	Software Licences	1,579.86	n/a	IT Services and Supplies
24/11/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,579.95	n/a	Staff Agencies and Consultants
16/11/2021	Community Wellbeing GF	Centre Security Innovations Ltd	Equipment Materials & Maintenance incl.Lighting	1,580.00	n/a	Security and Safety Equipment, Lighting
17/11/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,580.40	n/a	Staff Agencies and Consultants
10/11/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,580.45	n/a	Staff Agencies and Consultants
29/09/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,581.30	n/a	Staff Agencies and Consultants
06/10/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,581.75	n/a	Staff Agencies and Consultants
27/10/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,581.75	n/a	Staff Agencies and Consultants
03/11/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,582.20	n/a	Staff Agencies and Consultants
22/09/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,583.10	n/a	Staff Agencies and Consultants
13/10/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,584.90	n/a	Staff Agencies and Consultants
08/12/2021	Housing HRA	Marks Consulting Partners Ltd	Contract & Agency Staff	1,592.10	n/a	Staff Agencies and Consultants
01/10/2021	Finance	Digital Mailing Solutions Ltd	Postage	1,596.00	n/a	Office Equipment and Stationery
31/03/2021	Finance	Digital Mailing Solutions Ltd	Postage	1,596.00	n/a	Office Equipment and Stationery
01/07/2021	Finance	Digital Mailing Solutions Ltd	Postage	1,596.00	n/a	Office Equipment and Stationery
19/10/2021	Housing HRA	Hays Plc	Contract & Agency Staff	1,600.00	n/a	Staff Agencies and Consultants
26/10/2021	Housing HRA	Hays Plc	Contract & Agency Staff	1,600.00	n/a	Staff Agencies and Consultants
31/11/2021	Housing HRA	OmniSoft Designs Ltd	RTB Admin - Plans	1,600.00	n/a	Building Construction and Maintenance
30/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,600.00	n/a	Building Construction and Maintenance
22/11/2021	Housing HRA	J A Riley	Maintenance Buildings - External Contracts	1,606.00	n/a	Building Construction and Maintenance
02/11/2021	Community Wellbeing GF	Harlow Fields School & College	Rent	1,610.05	n/a	Education Training Interpreting
30/11/2021	Unallocated	Worldpay	Credit Card Charge	1,613.43	n/a	Financial Services
06/10/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,628.00	n/a	Staff Agencies and Consultants
29/09/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,628.00	n/a	Staff Agencies and Consultants
30/11/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	1,632.00	n/a	Building Construction and Maintenance
30/09/2021	Finance	Derrick Wade Waters Ltd	Outside Contractors	1,638.06	n/a	Management and Administrative Services
30/11/2021	Governance	Lacons Brewery Ltd	Bar & Vending Costs	1,638.69	n/a	Food and Drink
23/09/2021	Environment and Planning	Jewel Property Maintenance	Outside Contractors	1,640.00	n/a	Building Construction and Maintenance
26/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,640.25	n/a	Staff Agencies and Consultants
16/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,640.25	n/a	Staff Agencies and Consultants
28/09/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,640.25	n/a	Staff Agencies and Consultants
15/12/2021	Housing HRA	Kendal Tree Surgery Ltd	Building Defects - Damp	1,650.00	n/a	Plants Animals Gardens Farming
06/12/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	1,650.00	n/a	Building Construction and Maintenance
08/10/2021	Housing HRA	AIM Windows Ltd	Outside Contractors	1,650.00	n/a	Building Construction and Maintenance
24/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,664.65	n/a	Staff Agencies and Consultants
20/12/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	1,664.99	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,665.05	n/a	Staff Agencies and Consultants
14/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,665.85	n/a	Staff Agencies and Consultants
23/11/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	1,665.99	n/a	Building Construction and Maintenance
31/10/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	1,665.99	n/a	Building Construction and Maintenance
09/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,667.45	n/a	Staff Agencies and Consultants
07/12/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,669.45	n/a	Staff Agencies and Consultants
17/12/2021	Housing HRA	J A Riley	Maintenance Buildings - External Contracts	1,674.00	n/a	Building Construction and Maintenance
06/08/2021	Housing HRA	J A Riley	Maintenance Buildings - External Contracts	1,675.00	n/a	Building Construction and Maintenance
19/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,681.05	n/a	Staff Agencies and Consultants
07/11/2021	Housing HRA	SSE - Green Energy	Electricity	1,690.48	n/a	Utilities
20/10/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,694.00	n/a	Staff Agencies and Consultants
10/11/2021	Governance	ROYAL BANK OF SCOTLAND	Financial Services	1,695.00	n/a	Training Course Personal Expenses - Travel etc
02/11/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,695.05	n/a	Staff Agencies and Consultants
31/08/2021	Housing GF	Agincare Live in Care	Extra Care Provider	1,697.40	n/a	Healthcare Medical

27/08/2021	Housing HRA	Atkins Ltd	Estate Environment (outside contractor)	1,700.00	n/a	Staff Agencies and Consultants
28/05/2021	Housing HRA	AIM Windows Ltd	Alarm Maintenance Burglar & Fire, Compliance	1,700.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,702.00	n/a	Building Construction and Maintenance
28/09/2021	Housing HRA	First Prospect Ltd	Outside Contractors	1,710.00	n/a	Building Construction and Maintenance
07/12/2021	Finance	T & J Bird t/a Big Day Graphics	Outside Contractors	1,715.00	n/a	Printing and Signage
28/10/2021	Housing HRA	Aston Group	Building Defects - Damp	1,715.35	n/a	Building Construction and Maintenance
10/11/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,716.00	n/a	Staff Agencies and Consultants
17/11/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,738.00	n/a	Staff Agencies and Consultants
03/11/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,738.00	n/a	Staff Agencies and Consultants
27/10/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,738.00	n/a	Staff Agencies and Consultants
24/11/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,738.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,740.75	n/a	Building Construction and Maintenance
21/09/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,745.45	n/a	Staff Agencies and Consultants
29/10/2021	Finance	Jobsgopublic	Recruitment Costs Including Police Checks	1,750.00	n/a	Publishing and Advertising
26/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
05/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
28/09/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
21/09/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
12/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
19/10/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
14/12/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
19/09/2021	Environment and Planning	Mynott & Son	Biodiversity Landscaping Improvements	1,754.00	n/a	Plants Animals Gardens Farming
07/10/2021	Housing GF	Agincare Live in Care	Extra Care Provider	1,759.50	n/a	Healthcare Medical
01/12/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,760.00	n/a	Staff Agencies and Consultants
20/10/2021	Finance	Stopford Information Systems Ltd	Equipment Materials & Maintenance incl.Lighting	1,775.00	n/a	IT Services and Supplies
02/12/2021	Housing HRA	UK Gunitite Ltd	Outside Contractors	1,788.39	n/a	Building Construction and Maintenance
25/11/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	1,798.00	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Ornisoft Designs Ltd	Consultancy Fees & Consultation costs	1,800.00	n/a	Building Construction and Maintenance
01/11/2021	Environment and Planning	Ornisoft Designs Ltd	Outside Contractors	1,800.00	n/a	Building Construction and Maintenance
15/12/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	1,815.00	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,820.00	n/a	Building Construction and Maintenance
28/09/2021	Governance	Reward Gateway (UK) Ltd	Development Work	1,850.00	n/a	Management and Administrative Services
01/10/2021	Finance	NJ Solutions (UK) Ltd	Maintenance Buildings - External Contracts	1,850.00	n/a	Building Construction and Maintenance
03/12/2021	Housing HRA	D T Flooring Ltd	Equipment Materials & Maintenance incl.Lighting	1,850.00	n/a	Furniture Furnishings Decorating
28/09/2021	Housing HRA	Chas Berger	Outside Contractors	1,857.52	n/a	Building Construction and Maintenance
05/07/2021	Housing HRA	J A Riley	Outside Contractors	1,860.00	n/a	Building Construction and Maintenance
22/10/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	1,864.52	n/a	Staff Agencies and Consultants
30/11/2021	Housing HRA	Centre Security Innovations Ltd	Outside Contractors	1,900.00	n/a	Security and Safety Equipment, Lighting
16/11/2021	Finance	Hays Plc	Contract & Agency Staff	1,905.00	n/a	Staff Agencies and Consultants
27/08/2021	Finance	Pellings	Professional Fees	1,918.46	n/a	Management and Administrative Services
09/12/2021	Governance	Canon UK Ltd	Colour Copier	1,919.75	n/a	Office Equipment and Stationery
21/10/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	1,922.00	n/a	Building Construction and Maintenance
17/09/2021	Housing HRA	AK Design Partnership LLP	Outside Contractors	1,930.00	n/a	Building Construction and Maintenance
26/11/2021	Finance	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	1,938.00	n/a	Cleaning Equipment and Supplies
30/09/2021	Housing HRA	Actual Support Services Ltd	Window Cleaning	1,950.00	n/a	Building Construction and Maintenance
04/11/2021	Community Wellbeing GF	Friends of Harlow Pets Corner	Outside Contractors	1,950.00	n/a	Organisations and Clubs
21/10/2021	Finance	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	1,956.00	n/a	Building Construction and Maintenance
19/11/2021	Housing HRA	J A Riley	Maintenance Buildings - External Contracts	1,965.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,980.00	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,990.68	n/a	Building Construction and Maintenance
20/12/2021	Environment and Planning	HTS (Property & Environment) Ltd	Subscriptions to Organisations & Periodicals	1,996.00	n/a	Building Construction and Maintenance
30/09/2021	Finance	Keep IT Simple Stationery Ltd	External Contracts	1,999.50	n/a	IT Services and Supplies
24/06/2021	Finance	East of England Local Govt Association	Superannuation Previous Years Under Funding	2,000.00	n/a	Organisations and Clubs
19/11/2021	Community Wellbeing GF	Rainbow Services	Grants to Voluntary Organisations	2,000.00	n/a	Organisations and Clubs
13/12/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
20/09/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
04/06/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
30/09/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
09/08/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
23/11/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
04/06/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
08/11/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
09/08/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
15/11/2021	Housing HRA	Hays Plc	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
08/10/2021	Governance	Creating the Impossible Ltd	Pantomime Production	2,000.00	n/a	Entertainment Services
18/09/2021	Environment and Planning	Mynott & Son	Biodiversity Landscaping Improvements	2,000.00	n/a	Plants Animals Gardens Farming
10/11/2021	Governance	ROYAL BANK OF SCOTLAND	Financial Services	2,000.00	n/a	Long Service Award
18/10/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	2,006.72	n/a	Staff Agencies and Consultants
02/11/2021	Community Wellbeing GF	Harlow Fields School & College	Rent	2,032.03	n/a	Education Training Interpreting
23/11/2021	Community Wellbeing GF	Your Plans UK (YPL UK Limited)	Maintenance Buildings - External Contracts	2,040.00	n/a	Building Construction and Maintenance
03/09/2021	Finance	Insight Direct UK Ltd	Software Licences	2,066.50	n/a	IT Services and Supplies
08/11/2021	Finance	Stace LLP	Outside Contractors	2,075.63	n/a	Management and Administrative Services
19/11/2021	Housing HRA	Mac Environmental Ltd	Asbestos Revenue	2,080.00	n/a	Building Construction and Maintenance
26/10/2021	Governance	Zoocha Limited	IT Support and IT Consumables	2,080.00	n/a	IT Services and Supplies
05/11/2021	Housing HRA	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	2,100.00	n/a	Healthcare Medical
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,109.05	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,112.50	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,112.50	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,112.50	n/a	Building Construction and Maintenance
21/10/2021	Finance	HTS (Property & Environment) Ltd	Outside Contractors	2,126.65	n/a	Building Construction and Maintenance
09/09/2021	Environment and Planning	The Compost Bag Company Ltd	Recycling Containers	2,131.20	n/a	Environmental Services
22/09/2021	Governance	MBL Seminars	Training Course Personal Expenses - Travel etc	2,150.00	n/a	Education Training Interpreting
29/11/2021	Finance	Derrick Wade Waters Ltd	Valuation of Assets Fees	2,150.00	n/a	Management and Administrative Services
19/10/2021	Housing HRA	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	2,150.00	n/a	Healthcare Medical
12/12/2021	Housing HRA	Mac Environmental Ltd	Asbestos Revenue	2,160.00	n/a	Building Construction and Maintenance
04/10/2021	Environment and Planning	Friends of Harlow Pets Corner	Equipment Materials & Maintenance incl.Lighting	2,170.00	n/a	Organisations and Clubs
16/09/2021	Finance	Chess Ltd	External Contracts	2,181.71	n/a	Utilities
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,196.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,196.00	n/a	Building Construction and Maintenance
05/11/2021	Governance	Carve Productions - ACDE Media Ltd	Advertising, Marketing, Publicity & Printing	2,200.00	n/a	Publishing and Advertising
22/09/2021	Housing HRA	AIM Windows Ltd	Outside Contractors	2,205.00	n/a	Building Construction and Maintenance
22/09/2021	Housing HRA	Amber Construction Services Ltd	Outside Contractors	2,217.06	n/a	Building Construction and Maintenance
17/09/2021	Housing HRA	AK Design Partnership LLP	Outside Contractors	2,220.00	n/a	Building Construction and Maintenance
08/10/2021	Housing HRA	Mac Environmental Ltd	Asbestos Revenue	2,240.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,249.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,249.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,249.00	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
10/11/2021	Governance	Quadiant Finance UK Ltd	Equipment Materials & Maintenance incl.Lighting	2,263.31	n/a	Transport Storage and Mail Services
26/10/2021	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,277.76	n/a	Staff Agencies and Consultants
23/09/2021	Housing HRA	Jewel Property Maintenance	Maintenance Buildings - External Contracts	2,290.00	n/a	Building Construction and Maintenance
08/11/2021	Housing HRA	UK Power Networks	Outside Contractors	2,293.94	n/a	Utilities
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,302.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,302.00	n/a	Building Construction and Maintenance
12/10/2021	Finance	Recite Me Ltd	Software Licences	2,318.00	n/a	IT Services and Supplies
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,320.91	n/a	Building Construction and Maintenance
16/09/2021	Governance	Chess Ltd	IT Support and IT Consumables	2,339.85	n/a	Utilities
02/11/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,340.00	n/a	Staff Agencies and Consultants
04/10/2021	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	2,340.00	n/a	Building Construction and Maintenance
21/10/2021	Finance	Henderson and Taylor(Public Works) Limited	Outside Contractors	2,340.00	n/a	Building Construction and Maintenance
21/07/2021	Community Wellbeing GF	Carringtons Ltd	Outside Contractors	2,344.25	n/a	Building Construction and Maintenance
13/10/2021	Housing HRA	AIM Windows Ltd	Outside Contractors	2,345.00	n/a	Building Construction and Maintenance
06/12/2021	Governance	Civica Electoral Services	Canvass	2,360.55	n/a	Organisations and Clubs
30/11/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	2,376.00	n/a	Security and Safety Equipment, Lighting
15/12/2021	Finance	Auckland Manufacturing Ltd t/a PGM Signs	Street Environmental Scheme	2,388.27	n/a	Printing and Signage
18/07/2021	Housing HRA	AIM Windows Ltd	Outside Contractors	2,395.00	n/a	Building Construction and Maintenance
01/10/2021	Governance	Scenic Pantomimes Ltd	Pantomime Production	2,400.00	n/a	Entertainment Services
27/10/2021	Housing HRA	R B Whitbread (Plant Hire) Ltd	Garage Responsive Repairs	2,400.00	n/a	Building Construction and Maintenance
30/09/2021	Community Wellbeing GF	Derrick Wade Waters Ltd	Professional Fees	2,420.00	n/a	Management and Administrative Services
09/12/2021	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors - Housing	2,430.00	n/a	Plants Animals Gardens Farming
30/11/2021	Housing HRA	Ornisoft Designs Ltd	Consultancy Fees & Consultation costs	2,440.00	n/a	Building Construction and Maintenance

29/09/2021	Housing HRA	Kendal Tree Surgery Ltd	Void Security	2,450.00	n/a	Plants Animals Gardens Farming
04/10/2021	Environment and Planning	HM Land Registry	Consultancy Fees & Consultation costs	2,470.00	n/a	Organisations and Clubs
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,471.84	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	Onnisoft Designs Ltd	Consultancy Fees & Consultation costs	2,480.00	n/a	Building Construction and Maintenance
20/09/2021	Housing GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	2,490.00	n/a	Management and Administrative Services
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,497.50	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,500.00	n/a	Building Construction and Maintenance
25/11/2021	Environment and Planning	Hilson Moran Partnership Ltd	Professional Fees	2,500.00	n/a	Management and Administrative Services
30/11/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	2,517.67	n/a	Engineering and Research
04/12/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	2,526.00	n/a	Building Construction and Maintenance
07/10/2021	Finance	Greenford Ltd	Outside Contractors	2,531.54	n/a	Building Construction and Maintenance
01/10/2021	Unallocated	T Loughman & Co	Retentions	2,539.59	n/a	Building Construction and Maintenance
05/10/2021	Finance	Hays Plc	Contract & Agency Staff	2,540.00	n/a	Staff Agencies and Consultants
07/03/2021	Environment and Planning	Essex County Council	Historic Buildings & Design Advice	2,545.25	n/a	Organisations and Clubs
08/10/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	2,550.00	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	Lamya Construction Ltd	HHRS Repairs	2,560.00	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,565.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,567.00	n/a	Building Construction and Maintenance
30/06/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	2,575.33	n/a	Engineering and Research
31/08/2021	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	2,576.83	n/a	Building Construction and Maintenance
30/10/2021	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	2,576.83	n/a	Building Construction and Maintenance
31/07/2021	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	2,576.83	n/a	Building Construction and Maintenance
30/09/2021	Housing GF	Locata (Housing Services) Ltd	Choice Based Lettings	2,595.00	n/a	Management and Administrative Services
03/12/2021	Housing HRA	Rhodar Ltd	Asbestos Revenue	2,595.47	n/a	Building Construction and Maintenance
26/10/2021	Housing HRA	Kendal Tree Surgery Ltd	HHRS Repairs	2,600.00	n/a	Plants Animals Gardens Farming
12/10/2021	Community Wellbeing GF	Stephen George & Partners LLP	Consultancy Fees & Consultation costs	2,600.00	n/a	Management and Administrative Services
30/11/2021	Housing HRA	R B Whitbread (Plant Hire) Ltd	Outside Contractors	2,625.00	n/a	Building Construction and Maintenance
22/09/2021	Environment and Planning	Mynott & Son	Equipment Materials & Maintenance incl.Lighting	2,641.80	n/a	Plants Animals Gardens Farming
13/10/2021	Finance	T Loughman & Co	Footpath Maintenance	2,664.77	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	2,678.40	n/a	Security and Safety Equipment, Lighting
21/10/2021	Finance	Henderson and Taylor(Public Works) Limited	Car Park Maintenance	2,690.00	n/a	Building Construction and Maintenance
18/10/2021	Finance	Flowbird Smart City Ltd	Equipment Materials & Maintenance incl.Lighting	2,740.10	n/a	Printing and Signage
12/11/2021	Housing HRA	Corporate Document Services Ltd	Postage	2,744.95	n/a	Printing and Signage
16/11/2021	Housing HRA	Kendal Tree Surgery Ltd	Maintenance Buildings - External Contracts	2,750.00	n/a	Plants Animals Gardens Farming
21/09/2021	Finance	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	2,760.35	n/a	Building Construction and Maintenance
01/12/2021	Finance	The Oyster Partnership Ltd	Contract & Agency Staff	2,761.38	n/a	Staff Agencies and Consultants
12/11/2021	Governance	SJP Mechanical Services Ltd	Outside Contractors	2,784.00	n/a	Building Construction and Maintenance
05/10/2021	Governance	Vine HR Ltd	Online HR Expert Adviceline	2,800.00	n/a	Management and Administrative Services
30/11/2021	Housing HRA	MMP Consultancy Ltd	Contract & Agency Staff	2,800.00	n/a	Staff Agencies and Consultants
10/09/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	2,822.00	n/a	Building Construction and Maintenance
10/09/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	2,842.00	n/a	Building Construction and Maintenance
30/09/2021	Governance	ADS Events & Promotions Ltd	Production Costs	2,843.97	n/a	Entertainment Services
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,850.00	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,850.00	n/a	Building Construction and Maintenance
22/11/2021	Environment and Planning	Hays Plc	Contract & Agency Staff	2,878.39	n/a	Staff Agencies and Consultants
17/09/2021	Environment and Planning	Farm & Country Supplies Ltd	Outside Contractors	2,883.71	n/a	Plants Animals Gardens Farming
13/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,898.00	n/a	Building Construction and Maintenance
26/11/2021	Environment and Planning	Gardenscape Ltd	Outside Contractors	2,905.00	n/a	Plants Animals Gardens Farming
10/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,908.84	n/a	Building Construction and Maintenance
26/03/2021	Environment and Planning	Essex County Council	Historic Buildings & Design Advice	2,920.00	n/a	Organisations and Clubs
01/10/2021	Finance	NJ Solutions (UK) Ltd	Maintenance Buildings - External Contracts	2,933.33	n/a	Building Construction and Maintenance
31/08/2021	Finance	Roadmap IT Ltd	Equipment Materials & Maintenance incl.Lighting	2,937.84	n/a	IT Services and Supplies
28/10/2021	Housing HRA	Aston Group	Building Defects - Damp	2,958.41	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	2,970.00	n/a	Security and Safety Equipment, Lighting
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,970.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,992.80	n/a	Building Construction and Maintenance
30/11/2021	Community Wellbeing GF	Harlow Community Transport	Grants to Voluntary Organisations	3,000.00	n/a	Transport Storage and Mail Services
08/12/2021	Community Wellbeing GF	Rainbow Services	Development Work	3,000.00	n/a	Organisations and Clubs
25/10/2021	Environment and Planning	HTS (Property & Environment) Ltd	External Contracts	3,000.00	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,000.00	n/a	Building Construction and Maintenance
30/11/2021	Community Wellbeing GF	Derrick Wade Waters Ltd	Professional Fees	3,000.00	n/a	Management and Administrative Services
05/11/2021	Housing HRA	Mac Environmental Ltd	Outside Contractors	3,000.00	n/a	Building Construction and Maintenance
07/10/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	3,004.00	n/a	Building Construction and Maintenance
04/12/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	3,009.00	n/a	Building Construction and Maintenance
17/12/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	3,009.00	n/a	Building Construction and Maintenance
31/10/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	3,009.53	n/a	Building Construction and Maintenance
23/11/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	3,009.53	n/a	Building Construction and Maintenance
20/12/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	3,010.53	n/a	Building Construction and Maintenance
30/09/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
25/08/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
20/10/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
18/11/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
26/10/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
15/12/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
09/12/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
11/11/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
25/11/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
07/10/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
01/12/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
14/10/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
04/11/2021	Finance	SRMcHugh Limited	Security Fees	3,019.32	n/a	Building Construction and Maintenance
16/05/2021	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	3,025.90	n/a	Building Construction and Maintenance
04/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,031.00	n/a	Building Construction and Maintenance
12/11/2021	Housing HRA	The Gateway Partnership Ltd	Building Defects - Damp	3,035.00	n/a	Building Construction and Maintenance
19/11/2021	Community Wellbeing GF	HTS (Property & Environment) Ltd	Outside Contractors	3,072.10	n/a	Building Construction and Maintenance
02/09/2021	Housing HRA	D Flooring Ltd	Equipment Materials & Maintenance incl.Lighting	3,100.00	n/a	Furniture Furnishings Decorating
16/09/2021	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	3,117.19	n/a	Utilities
11/11/2021	Community Wellbeing GF	Great Parndon Community Association	Equipment Materials & Maintenance incl.Lighting	3,125.57	n/a	Organisations and Clubs
22/11/2021	Finance	Civica UK Ltd	Software Licences	3,141.52	n/a	IT Services and Supplies
10/09/2021	Finance	Centre Security Innovations Ltd	Car Park Maintenance	3,150.00	n/a	Security and Safety Equipment, Lighting
30/09/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,157.50	n/a	Building Construction and Maintenance
20/12/2021	Finance	Hays Plc	Contract & Agency Staff	3,175.00	n/a	Staff Agencies and Consultants
18/10/2021	Finance	Hays Plc	Contract & Agency Staff	3,175.00	n/a	Staff Agencies and Consultants
24/11/2021	Finance	Hays Plc	Contract & Agency Staff	3,175.00	n/a	Staff Agencies and Consultants
16/12/2021	Finance	Hays Plc	Contract & Agency Staff	3,175.00	n/a	Staff Agencies and Consultants
11/10/2021	Finance	Hays Plc	Contract & Agency Staff	3,175.00	n/a	Staff Agencies and Consultants
13/12/2021	Finance	Hays Plc	Contract & Agency Staff	3,175.00	n/a	Staff Agencies and Consultants
23/09/2021	Housing HRA	First Prospect Ltd	Outside Contractors	3,230.00	n/a	Building Construction and Maintenance
13/08/2021	Housing HRA	D T Flooring Ltd	Equipment Materials & Maintenance incl.Lighting	3,260.00	n/a	Furniture Furnishings Decorating
21/10/2021	Finance	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	3,264.00	n/a	Building Construction and Maintenance
08/12/2021	Housing HRA	Aston Group	Outside Contractors	3,275.78	n/a	Building Construction and Maintenance
12/01/2021	Housing HRA	SSE - Green Energy	Electricity	3,289.03	n/a	Utilities
15/12/2021	Environment and Planning	Jewel Property Maintenance	Outside Contractors	3,315.62	n/a	Building Construction and Maintenance
31/07/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	3,316.75	n/a	Engineering and Research
10/11/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	3,357.00	n/a	Building Construction and Maintenance
09/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,398.88	n/a	Building Construction and Maintenance
30/09/2021	Finance	Trustmarque Solutions Ltd	Software Licences	3,400.00	n/a	IT Services and Supplies
23/11/2021	Community Wellbeing GF	Gardenscape Ltd	Outside Contractors	3,480.00	n/a	Plants Animals Gardens Farming
10/11/2021	Finance	David Miles & Partners Ltd	Professional Fees	3,490.21	n/a	Building Construction and Maintenance
02/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,500.00	n/a	Building Construction and Maintenance
03/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,500.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,521.85	n/a	Building Construction and Maintenance
23/09/2021	Housing GF	Jewel Property Maintenance	Maintenance Buildings - External Contracts	3,530.00	n/a	Building Construction and Maintenance
22/11/2021	Environment and Planning	South Herts Developments	Outside Contractors	3,535.00	n/a	Building Construction and Maintenance
25/10/2021	Housing HRA	Kendal Tree Surgery Ltd	Maintenance Buildings - External Contracts	3,550.00	n/a	Plants Animals Gardens Farming
17/11/2021	Environment and Planning	R B Whitbread (Plant Hire) Ltd	Outside Contractors	3,550.00	n/a	Building Construction and Maintenance
29/11/2021	Finance	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	3,604.00	n/a	Building Construction and Maintenance
05/11/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	3,605.00	n/a	Building Construction and Maintenance
04/10/2021	Environment and Planning	Gardenscape Ltd	Outside Contractors	3,615.00	n/a	Plants Animals Gardens Farming
28/10/2021	Environment and Planning	Farm & Country Supplies Ltd	Outside Contractors	3,620.00	n/a	Plants Animals Gardens Farming
11/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,675.21	n/a	Building Construction and Maintenance
15/11/2021	Governance	The National Leaflet Company	Harlow Times	3,679.67	n/a	Publishing and Advertising



13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,704.70	n/a	Building Construction and Maintenance
05/10/2021	Finance	Centre Security Innovations Ltd	Maintenance Buildings - External Contracts	3,730.00	n/a	Security and Safety Equipment, Lighting
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,747.63	n/a	Building Construction and Maintenance
05/11/2021	Housing HRA	Mac Environmental Ltd	Asbestos Revenue	3,760.00	n/a	Building Construction and Maintenance
10/11/2021	Housing HRA	SSE - Green Energy	Electricity	3,770.16	n/a	Utilities
31/10/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	3,782.64	n/a	Building Construction and Maintenance
28/09/2021	Housing HRA	D T Flooring Ltd	Equipment Materials & Maintenance incl.Lighting	3,800.00	n/a	Furniture Furnishings Decorating
31/08/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	3,829.58	n/a	Engineering and Research
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,831.90	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,836.67	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,840.52	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,844.62	n/a	Building Construction and Maintenance
01/10/2021	Finance	T Loughman & Co	Footpath Maintenance	3,855.92	n/a	Building Construction and Maintenance
01/11/2021	Housing HRA	Omniisoft Designs Ltd	Consultancy Fees & Consultation costs	3,880.00	n/a	Building Construction and Maintenance
21/10/2021	Finance	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	3,899.00	n/a	Building Construction and Maintenance
26/10/2021	Community Wellbeing GF	Centre Security Innovations Ltd	Grants to Voluntary Organisations	3,900.00	n/a	Security and Safety Equipment, Lighting
27/10/2021	Finance	Redactive Publishing Ltd	Recruitment Costs Including Police Checks	3,900.00	n/a	Publishing and Advertising
27/10/2021	Housing HRA	UK Gunitite Ltd	Outside Contractors	3,919.98	n/a	Building Construction and Maintenance
23/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Job Codes Loss of Insurance	3,954.00	n/a	Building Construction and Maintenance
26/10/2021	Housing HRA	Lamya Construction Ltd	Garage Responsive Repairs	3,967.50	n/a	Building Construction and Maintenance
26/10/2021	Housing HRA	Lamya Construction Ltd	Garage Responsive Repairs	3,967.50	n/a	Building Construction and Maintenance
26/10/2021	Housing HRA	Lamya Construction Ltd	Garage Responsive Repairs	3,967.50	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,967.50	n/a	Building Construction and Maintenance
19/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,967.50	n/a	Building Construction and Maintenance
19/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,967.50	n/a	Building Construction and Maintenance
19/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,967.50	n/a	Building Construction and Maintenance
12/10/2021	Housing HRA	Aston Group	HHRs Repairs	3,988.97	n/a	Building Construction and Maintenance
19/11/2021	Community Wellbeing GF	Frame Projects Ltd	Consultancy Fees & Consultation costs	4,000.00	n/a	Management and Administrative Services
31/08/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	4,000.00	n/a	Security and Safety Equipment, Lighting
11/11/2021	Community Wellbeing GF	Great Parndon Community Association	Consultancy Fees & Consultation costs	4,030.00	n/a	Organisations and Clubs
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,046.42	n/a	Building Construction and Maintenance
31/08/2021	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	4,100.00	n/a	Engineering and Research
25/11/2021	Housing HRA	EMS Lifts Ltd	Outside Contractors	4,100.00	n/a	Building Construction and Maintenance
26/10/2021	Housing HRA	Lamya Construction Ltd	Garage Responsive Repairs	4,157.50	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,166.60	n/a	Building Construction and Maintenance
09/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	4,175.00	n/a	Building Construction and Maintenance
01/12/2021	Environment and Planning	Courtenay Building Contractors	Outside Contractors	4,180.00	n/a	Building Construction and Maintenance
05/11/2021	Finance	Flowbird Smart City Ltd	Equipment Materials & Maintenance incl.Lighting	4,195.60	n/a	Printing and Signage
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,225.59	n/a	Building Construction and Maintenance
01/10/2021	Community Wellbeing GF	T Loughman & Co	Outside Contractors	4,266.14	n/a	Building Construction and Maintenance
10/12/2021	Environment and Planning	Capital Construction	Outside Contractors	4,272.00	n/a	Building Construction and Maintenance
13/10/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	4,292.00	n/a	Staff Agencies and Consultants
10/11/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	4,292.00	n/a	Staff Agencies and Consultants
29/09/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	4,292.00	n/a	Staff Agencies and Consultants
08/12/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	4,292.00	n/a	Staff Agencies and Consultants
27/10/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	4,292.00	n/a	Staff Agencies and Consultants
24/11/2021	Environment and Planning	Vivid Resourcing	Contract & Agency Staff	4,292.00	n/a	Staff Agencies and Consultants
01/11/2021	Finance	T Loughman & Co	Footpath Maintenance	4,329.17	n/a	Building Construction and Maintenance
30/09/2021	Housing GF	Experian Ltd	Arrears Prevention	4,340.00	n/a	Financial Services
01/11/2021	Finance	T Loughman & Co	Highway Maintenance	4,360.90	n/a	Building Construction and Maintenance
22/09/2021	Housing HRA	AIM Windows Ltd	Outside Contractors	4,395.00	n/a	Building Construction and Maintenance
30/09/2021	Governance	General Security Services Ltd	Security Fees	4,424.25	n/a	Security and Safety Equipment, Lighting
10/12/2021	Unallocated	Aon Limited	Group Household Insurance	4,438.26	n/a	Financial Services
20/09/2021	Governance	Positive Connection Ltd	Maintenance Buildings - External Contracts	4,450.00	n/a	Entertainment Services
29/09/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	4,475.00	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	J A Riley	Maintenance Buildings - External Contracts	4,480.00	n/a	Building Construction and Maintenance
19/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,487.61	n/a	Building Construction and Maintenance
19/10/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	4,491.22	n/a	Building Construction and Maintenance
22/11/2021	General Fund Summary Items	East of England Local Govt Association	Consultancy Fees & Consultation costs	4,500.00	n/a	Organisations and Clubs
25/11/2021	Housing HRA	Aston Group	Maintenance Buildings - External Contracts	4,518.00	n/a	Building Construction and Maintenance
31/10/2021	Governance	General Security Services Ltd	Security Fees	4,551.75	n/a	Security and Safety Equipment, Lighting
29/10/2021	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	4,555.28	n/a	Printing and Signage
29/09/2021	Environment and Planning	Enable Access	Outside Contractors	4,584.00	n/a	Building Construction and Maintenance
28/10/2021	Environment and Planning	Farm & Country Supplies Ltd	Outside Contractors	4,595.00	n/a	Plants Animals Gardens Farming
31/08/2021	Housing HRA	C & W (UK) Ltd LLP	Outside Contractors	4,600.00	n/a	Management and Administrative Services
24/11/2021	Housing HRA	Quill Construction Ltd	Cyclical Maintenance	4,632.77	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,668.77	n/a	Building Construction and Maintenance
01/11/2021	Finance	Love Accounting Ltd	Consultancy Fees & Consultation costs	4,725.00	n/a	Staff Agencies and Consultants
26/08/2021	Environment and Planning	Direct Displays Ltd	Outside Contractors	4,735.00	n/a	Office Equipment and Stationery
15/12/2021	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	4,744.83	n/a	Temporary Accommodation
25/10/2021	Community Wellbeing GF	McBains Ltd	Outside Contractors	4,756.00	n/a	Building Construction and Maintenance
29/11/2021	Community Wellbeing GF	McBains Ltd	Outside Contractors	4,757.00	n/a	Building Construction and Maintenance
27/09/2021	Community Wellbeing GF	McBains Ltd	Outside Contractors	4,757.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,822.47	n/a	Building Construction and Maintenance
02/12/2021	Environment and Planning	Accessible Solutions	Outside Contractors	4,831.41	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,843.67	n/a	Building Construction and Maintenance
16/12/2021	Housing HRA	Stace LLP	Outside Contractors	4,848.75	n/a	Management and Administrative Services
13/10/2021	Finance	Peopletoo Ltd	Consultancy Fees & Consultation costs	4,850.00	n/a	Staff Agencies and Consultants
15/09/2021	Housing HRA	EMS Lifts Ltd	Outside Contractors	4,850.00	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,860.77	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,866.12	n/a	Building Construction and Maintenance
08/11/2021	Governance	Swan Print Limited	Harlow Times	4,875.56	n/a	Printing and Signage
13/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	4,880.00	n/a	Building Construction and Maintenance
30/11/2021	Governance	Churchill Environmental Services	Outside Contractors	4,888.00	n/a	Engineering and Research
11/11/2021	Finance	HTS (Property & Environment) Ltd	Outside Contractors	4,941.59	n/a	Building Construction and Maintenance
27/10/2021	Housing HRA	Quill Construction Ltd	Outside Contractors	4,950.57	n/a	Building Construction and Maintenance
04/10/2021	Environment and Planning	Friends of Harlow Pets Corner	Equipment Materials & Maintenance incl.Lighting	4,975.00	n/a	Organisations and Clubs
08/10/2021	Governance	Lexis Nexis UK	Consultancy Fees & Consultation costs	5,000.00	n/a	Publishing and Advertising
02/12/2021	Community Wellbeing GF	Age UK	Grants to Voluntary Organisations	5,000.00	n/a	Organisations and Clubs
30/11/2021	Community Wellbeing GF	Young Concern Trust	Grants to Voluntary Organisations	5,000.00	n/a	Organisations and Clubs
06/12/2021	Community Wellbeing GF	Montagu Evans	Professional Fees	5,000.00	n/a	Legal Services
06/12/2021	Community Wellbeing GF	Montagu Evans	Professional Fees	5,000.00	n/a	Legal Services
29/09/2021	Community Wellbeing GF	Phoenix Resource Centre	Equipment Materials & Maintenance incl.Lighting	5,000.00	n/a	Toys Games Arts & Crafts Educational Equipment
30/11/2021	Community Wellbeing GF	Michael Roberts Charitable Trust	Grants to Voluntary Organisations	5,000.00	n/a	Organisations and Clubs
06/12/2021	Environment and Planning	Montagu Evans	Professional Fees	5,000.00	n/a	Legal Services
16/09/2021	Finance	Chess Ltd	Leased Line Charges	5,015.29	n/a	Utilities
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,017.51	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	Mac Environmental Ltd	Asbestos Revenue	5,040.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,055.99	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,074.45	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,152.28	n/a	Building Construction and Maintenance
29/10/2021	Community Wellbeing GF	Derrick Wade Waters Ltd	Professional Fees	5,170.00	n/a	Management and Administrative Services
31/08/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	5,180.00	n/a	Security and Safety Equipment, Lighting
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,237.50	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,271.54	n/a	Building Construction and Maintenance
22/11/2021	Environment and Planning	South Herts Developments	Outside Contractors	5,325.00	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,356.18	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,356.71	n/a	Building Construction and Maintenance
16/09/2021	Finance	Metaphor IT Ltd	Software Licences	5,360.19	n/a	IT Services and Supplies
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,364.13	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,367.31	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,387.49	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,389.57	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,421.90	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,423.00	n/a	Building Construction and Maintenance
27/10/2021	Housing HRA	Atkins Ltd	Professional Fees	5,435.38	n/a	Staff Agencies and Consultants
30/09/2021	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	5,459.78	n/a	Temporary Accommodation
08/11/2021	Housing HRA	UK Power Networks	Outside Contractors	5,471.94	n/a	Utilities
01/09/2021	Governance	Scenic Pantomimes Ltd	Pantomime Production	5,475.00	n/a	Entertainment Services
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,476.00	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,484.33	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,487.64	n/a	Building Construction and Maintenance

16/09/2021	Housing HRA	Liftec Lifts Ltd	Lift Repair Costs	5,488.30	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	5,506.13	n/a	Temporary Accommodation
09/11/2021	Finance	DSI Billing Services Ltd	Postage	5,523.51	n/a	Transport Storage and Mail Services
25/11/2021	Housing HRA	Atkins Ltd	Professional Fees	5,557.37	n/a	Staff Agencies and Consultants
30/11/2021	Environment and Planning	W King Building Services Ltd	Outside Contractors	5,560.00	n/a	Building Construction and Maintenance
18/11/2021	Environment and Planning	Cornerstone Barristers	Legal Costs	5,575.00	n/a	Legal Services
25/08/2021	Governance	Insight Direct UK Ltd	Software Licences	5,624.99	n/a	IT Services and Supplies
19/11/2021	General Fund Summary Items	East of England Local Govt Association	Consultancy Fees & Consultation costs	5,625.00	n/a	Organisations and Clubs
07/11/2021	Community Wellbeing GF	Firemagic (UK)Ltd	Equipment Materials & Maintenance incl.Lighting	5,625.00	n/a	Entertainment Services
05/11/2021	Housing HRA	Knightbridge Furniture Productions Ltd	Equipment Materials & Maintenance incl.Lighting	5,640.00	n/a	Furniture Furnishings Decorating
30/11/2021	Finance	DSI Billing Services Ltd	Postage	5,663.44	n/a	Transport Storage and Mail Services
12/10/2021	Housing HRA	Aon Limited	Admin Costs Income	5,669.14	n/a	Financial Services
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,669.94	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	Atkins Ltd	Professional Fees	5,693.50	n/a	Staff Agencies and Consultants
22/10/2021	Housing HRA	AIM Windows Ltd	Outside Contractors	5,700.00	n/a	Building Construction and Maintenance
18/11/2021	Housing HRA	Durkan Ltd	Outside Contractors	5,719.14	n/a	Building Construction and Maintenance
22/11/2021	Environment and Planning	Capital Construction	Outside Contractors	5,751.30	n/a	Building Construction and Maintenance
16/09/2021	Environment and Planning	EMS Lifts Ltd	Outside Contractors	5,760.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,764.28	n/a	Building Construction and Maintenance
12/10/2021	Community Wellbeing GF	Trowers & Hamlins	Legal Costs	5,788.50	n/a	Legal Services
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,845.90	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,847.49	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,848.02	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,880.88	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,883.53	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,884.86	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,932.08	n/a	Building Construction and Maintenance
27/10/2021	Housing HRA	Quill Construction Ltd	Job Codes Loss of Insurance	5,939.75	n/a	Building Construction and Maintenance
15/11/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	5,942.00	n/a	Building Construction and Maintenance
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	5,988.00	n/a	Utilities
29/07/2021	Governance	Inphase Software UK Ltd	Development Work	6,000.00	n/a	IT Services and Supplies
03/12/2021	Housing HRA	Rhodar Ltd	Outside Contractors	6,013.75	n/a	Building Construction and Maintenance
30/11/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	6,014.34	n/a	Financial Services
31/08/2021	Environment and Planning	Lovell Johns Ltd	Harlow Local Plan	6,051.00	n/a	Engineering and Research
25/10/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	6,098.25	n/a	Building Construction and Maintenance
23/11/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	6,098.25	n/a	Building Construction and Maintenance
20/12/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	6,098.25	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	McBains Ltd	Professional Fees	6,175.00	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,192.52	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	Durkan Ltd	Outside Contractors	6,219.36	n/a	Building Construction and Maintenance
31/08/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	6,226.86	n/a	Financial Services
11/10/2021	Community Wellbeing GF	Ecco Ltd	Grants to Voluntary Organisations	6,250.00	n/a	Environmental Services
18/10/2021	Community Wellbeing GF	Ecco Ltd	Grants to Voluntary Organisations	6,250.00	n/a	Environmental Services
16/11/2021	Governance	Talon Music Ltd	Production Costs	6,281.62	n/a	Entertainment Services
02/11/2021	Housing GF	Future Let Property Management	Bed & Breakfast & Other Expenses	6,298.04	n/a	Temporary Accommodation
05/11/2021	Housing HRA	Knightbridge Furniture Productions Ltd	Equipment Materials & Maintenance incl.Lighting	6,345.00	n/a	Furniture Furnishings Decorating
13/12/2021	Unallocated	Niblock (Builders) Ltd	Retentions	6,387.04	n/a	Building Construction and Maintenance
23/11/2021	Community Wellbeing GF	Farm & Country Supplies Ltd	Outside Contractors	6,406.00	n/a	Plants Animals Gardens Farming
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,407.70	n/a	Building Construction and Maintenance
14/09/2021	Housing HRA	J A Riley	Cyclical Maintenance	6,430.00	n/a	Building Construction and Maintenance
31/12/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	6,483.07	n/a	Building Construction and Maintenance
26/11/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	6,484.00	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,500.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,543.91	n/a	Building Construction and Maintenance
09/11/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	6,544.00	n/a	Building Construction and Maintenance
01/10/2021	Housing GF	Future Let Property Management	Bed & Breakfast & Other Expenses	6,557.20	n/a	Temporary Accommodation
21/10/2021	Governance	Set Blue Scenery	Pantomime Production	6,588.92	n/a	Entertainment Services
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,603.80	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,614.40	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,660.51	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	Jewel Property Maintenance	Outside Contractors	6,670.00	n/a	Building Construction and Maintenance
14/09/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	6,730.00	n/a	Building Construction and Maintenance
14/10/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	6,795.50	n/a	Building Construction and Maintenance
13/12/2021	Housing HRA	Durkan Ltd	Outside Contractors	6,822.79	n/a	Building Construction and Maintenance
27/10/2021	Housing GF	Home Connections Lettings Ltd	Choice Based Lettings	6,825.00	n/a	IT Services and Supplies
01/12/2021	Finance	Love Accounting Ltd	Consultancy Fees & Consultation costs	6,828.60	n/a	Staff Agencies and Consultants
08/09/2021	Environment and Planning	Stannah Stairlifts	Outside Contractors	6,922.00	n/a	Building Construction and Maintenance
31/10/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	6,938.02	n/a	Financial Services
17/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	6,951.18	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	6,951.18	n/a	Building Construction and Maintenance
15/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	6,951.18	n/a	Building Construction and Maintenance
16/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	6,951.18	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	6,951.18	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	6,951.18	n/a	Building Construction and Maintenance
13/12/2021	Environment and Planning	Gardenscape Ltd	Outside Contractors	7,010.00	n/a	Plants Animals Gardens Farming
06/12/2021	Housing HRA	Knightbridge Furniture Productions Ltd	Equipment Materials & Maintenance incl.Lighting	7,050.00	n/a	Furniture Furnishings Decorating
06/12/2021	Housing HRA	Knightbridge Furniture Productions Ltd	Equipment Materials & Maintenance incl.Lighting	7,050.00	n/a	Furniture Furnishings Decorating
01/09/2021	Housing GF	Future Let Property Management	Bed & Breakfast & Other Expenses	7,089.46	n/a	Temporary Accommodation
16/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,116.18	n/a	Building Construction and Maintenance
15/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,118.18	n/a	Building Construction and Maintenance
29/11/2021	Finance	Hays Plc	Contract & Agency Staff	7,260.00	n/a	Staff Agencies and Consultants
13/12/2021	Finance	Trustmarque Solutions Ltd	Software Licences	7,315.83	n/a	IT Services and Supplies
16/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,331.70	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	7,339.61	n/a	Security and Safety Equipment, Lighting
31/10/2021	Housing HRA	General Security Services Ltd	Void Security	7,382.25	n/a	Security and Safety Equipment, Lighting
30/11/2021	Environment and Planning	R B Whitbread (Plant Hire) Ltd	Outside Contractors	7,410.00	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	7,484.66	n/a	Building Construction and Maintenance
11/10/2021	Finance	Inform CPI Ltd	Software Licences	7,500.00	n/a	Management and Administrative Services
30/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	7,642.94	n/a	Building Construction and Maintenance
31/10/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	7,681.06	n/a	Building Construction and Maintenance
23/11/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	7,685.06	n/a	Building Construction and Maintenance
20/12/2021	Finance	HTS (Property & Environment) Ltd	Cleaning Contract	7,685.06	n/a	Building Construction and Maintenance
22/03/2021	Finance	Henderson and Taylor(Public Works) Limited	Car Park Maintenance	7,695.00	n/a	Building Construction and Maintenance
08/10/2021	Finance	DSI Billing Services Ltd	Postage	7,756.55	n/a	Transport Storage and Mail Services
15/12/2021	Housing HRA	Injectorseal Preservation Ltd	Outside Contractors	7,770.00	n/a	Management and Administrative Services
29/11/2021	Community Wellbeing GF	McBains Ltd	Professional Fees	7,800.00	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	Mainmark Ground Engineering Ltd	Outside Contractors	7,855.00	n/a	Building Construction and Maintenance
07/12/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	7,917.80	n/a	Financial Services
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	7,941.41	n/a	Building Construction and Maintenance
01/07/2021	Finance	Metaphor IT Ltd	Software Licences	7,950.00	n/a	IT Services and Supplies
19/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,995.00	n/a	Building Construction and Maintenance
19/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,995.00	n/a	Building Construction and Maintenance
19/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,995.00	n/a	Building Construction and Maintenance
19/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,995.00	n/a	Building Construction and Maintenance
29/09/2021	Environment and Planning	Browne Jacobson LLP	Legal Costs	8,006.50	n/a	Legal Services
01/09/2021	Housing GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	8,100.00	n/a	Staff Agencies and Consultants
30/09/2021	Housing HRA	C & W (UK) Ltd LLP	Outside Contractors	8,200.00	n/a	Management and Administrative Services
17/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	8,278.21	n/a	Building Construction and Maintenance
16/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	8,278.21	n/a	Building Construction and Maintenance
15/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	8,278.21	n/a	Building Construction and Maintenance
15/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	8,278.21	n/a	Building Construction and Maintenance
15/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	8,278.21	n/a	Building Construction and Maintenance
14/10/2021	Finance	Complete Data Ltd	External Contracts	8,290.00	n/a	IT Services and Supplies
30/10/2021	Community Wellbeing GF	Wrenbridge Land Ltd	Contract & Agency Staff	8,333.33	n/a	Management and Administrative Services
01/10/2021	Finance	Love Accounting Ltd	Consultancy Fees & Consultation costs	8,400.00	n/a	Staff Agencies and Consultants
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	8,422.76	n/a	Building Construction and Maintenance
25/11/2021	Environment and Planning	EMS Lifts Ltd	Outside Contractors	8,450.00	n/a	Building Construction and Maintenance
25/11/2021	Finance	J A Riley	Outside Contractors	8,452.00	n/a	Building Construction and Maintenance
24/11/2021	Housing HRA	Aston Group	Job Codes Loss of Insurance	8,540.67	n/a	Building Construction and Maintenance
25/10/2021	Housing GF	Tunstall Response Ltd	24 Hour alarm monitoring	8,544.90	n/a	Utilities
16/09/2021	Community Wellbeing GF	Huq Industries Limited	Subscriptions to Organisations & Periodicals	8,572.00	n/a	Engineering and Research
21/10/2021	Finance	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	8,706.00	n/a	Building Construction and Maintenance

13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	8,816.57	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	9,022.50	n/a	Building Construction and Maintenance
05/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,045.02	n/a	Building Construction and Maintenance
05/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,045.02	n/a	Building Construction and Maintenance
05/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,045.02	n/a	Building Construction and Maintenance
05/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,045.02	n/a	Building Construction and Maintenance
05/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,045.02	n/a	Building Construction and Maintenance
12/08/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,078.00	n/a	Building Construction and Maintenance
23/11/2021	Environment and Planning	King & Co The Tree Nursery	Grounds Maintenance - Trees	9,089.19	n/a	Plants Animals Gardens Farming
08/10/2021	Community Wellbeing GF	JezO's Events Ltd	Equipment Materials & Maintenance incl.Lighting	9,116.60	n/a	Entertainment Services
08/09/2021	Managing Director & Services	East of England Local Govt Association	Subscriptions to Organisations & Periodicals	9,119.06	n/a	Organisations and Clubs
01/10/2021	Housing HRA	General Security Services Ltd	Void Security	9,180.00	n/a	Security and Safety Equipment, Lighting
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	9,183.20	n/a	Building Construction and Maintenance
21/10/2021	Unallocated	Lengard Ltd	Retentions	9,225.05	n/a	Building Construction and Maintenance
01/10/2021	Finance	8x8 UK Limited	Rental,Maintenance & Call Charges for Phone System	9,321.62	n/a	Utilities
01/11/2021	Finance	8x8 UK Limited	Rental,Maintenance & Call Charges for Phone System	9,368.30	n/a	Utilities
30/11/2021	Housing HRA	JBA Management Ltd trading as John Burke Associate	Outside Contractors	9,450.00	n/a	Building Construction and Maintenance
23/09/2021	Finance	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	9,500.00	n/a	Building Construction and Maintenance
30/11/2021	Environment and Planning	EMS Lifts Ltd	Outside Contractors	9,500.00	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	9,504.23	n/a	Building Construction and Maintenance
16/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	9,506.13	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	9,521.86	n/a	Building Construction and Maintenance
31/08/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	9,542.33	n/a	Financial Services
30/11/2021	Environment and Planning	EMS Lifts Ltd	Outside Contractors	9,550.00	n/a	Building Construction and Maintenance
01/11/2021	Finance	Inprova Energy Ltd. T/A Energy & Carbon Management	Outside Contractors	9,550.00	n/a	Utilities
08/11/2021	Finance	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	9,567.50	n/a	Building Construction and Maintenance
19/10/2021	Housing HRA	Rhodar Ltd	Outside Contractors	9,571.59	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	9,640.65	n/a	Building Construction and Maintenance
01/12/2021	Finance	8x8 UK Limited	Rental,Maintenance & Call Charges for Phone System	9,643.94	n/a	Utilities
30/11/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	9,805.80	n/a	Financial Services
24/09/2021	Finance	Purchase Power	Postage	9,860.64	n/a	Utilities
06/12/2021	Finance	Purchase Power	Postage	9,904.42	n/a	Utilities
03/06/2021	Finance	Purchase Power	Postage	9,912.61	n/a	Utilities
04/08/2021	Finance	Purchase Power	Postage	9,915.85	n/a	Utilities
30/06/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	9,973.22	n/a	Financial Services
22/11/2021	Community Wellbeing GF	Epping Forest DC	Development Work	10,000.00	n/a	Organisations and Clubs
06/05/2021	Community Wellbeing GF	London Stansted Cambridge Consortium	Subscriptions to Organisations & Periodicals	10,000.00	n/a	Management and Administrative Services
30/11/2021	Governance	Ticketsolve Ltd	IT Support and IT Consumables	10,000.00	n/a	IT Services and Supplies
16/09/2021	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	10,055.29	n/a	Utilities
27/09/2021	Community Wellbeing GF	McBains Ltd	Professional Fees	10,311.00	n/a	Building Construction and Maintenance
16/12/2021	Housing HRA	Stace LLP	Outside Contractors	10,326.77	n/a	Management and Administrative Services
31/12/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	10,368.18	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,386.29	n/a	Building Construction and Maintenance
05/10/2021	Finance	Derrick Wade Waters Ltd	Professional Fees	10,407.57	n/a	Management and Administrative Services
22/11/2021	Housing HRA	Stace LLP	Outside Contractors	10,530.00	n/a	Management and Administrative Services
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,572.85	n/a	Building Construction and Maintenance
13/10/2021	Finance	T Loughman & Co	Highway Maintenance	10,576.26	n/a	Building Construction and Maintenance
30/09/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	10,639.72	n/a	Financial Services
01/10/2021	Housing HRA	Affinity Water - residential bills only	Estate Environment (outside contractor)	10,678.00	n/a	Utilities
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,723.51	n/a	Building Construction and Maintenance
13/12/2021	Finance	Henderson and Taylor(Public Works) Limited	Outside Contractors	10,900.00	n/a	Building Construction and Maintenance
05/11/2021	Finance	Greenford Ltd	Outside Contractors	10,944.87	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	11,041.00	n/a	Building Construction and Maintenance
31/10/2021	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	11,119.27	n/a	Financial Services
29/11/2021	Community Wellbeing GF	McBains Ltd	Development Work	11,377.00	n/a	Building Construction and Maintenance
04/11/2021	Housing HRA	Jewel Property Maintenance	Building Defects - Damp	11,399.00	n/a	Building Construction and Maintenance
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	11,412.00	n/a	Utilities
29/09/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	11,453.93	n/a	Building Construction and Maintenance
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	11,556.46	n/a	Utilities
08/12/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	11,676.15	n/a	Utilities
25/10/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	11,678.50	n/a	Utilities
29/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	11,686.50	n/a	Building Construction and Maintenance
02/11/2021	Housing HRA	Aston Group	Outside Contractors	11,689.54	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	Lengard Ltd	Outside Contractors	11,689.54	n/a	Building Construction and Maintenance
18/11/2021	Housing HRA	Borras Construction Ltd	Outside Contractors	11,693.01	n/a	Building Construction and Maintenance
01/09/2021	Housing HRA	Future Let Property Management	Bed & Breakfast & Other Expenses	11,795.40	n/a	Temporary Accommodation
20/10/2021	Housing HRA	Borras Construction Ltd	Outside Contractors	11,988.85	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Ridge & Partners LLP	Outside Contractors	12,000.00	n/a	Security and Safety Equipment, Lighting
29/10/2021	Community Wellbeing GF	Derrick Wade Waters Ltd	Professional Fees	12,039.89	n/a	Management and Administrative Services
30/07/2021	Community Wellbeing GF	Stewart Landscape Construction Ltd	Grounds Maintenance - Non DSO	12,085.00	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	Omnisoft Designs Ltd	Consultancy Fees & Consultation costs	12,120.00	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	12,241.94	n/a	Building Construction and Maintenance
02/11/2021	Housing HRA	Future Let Property Management	Bed & Breakfast & Other Expenses	12,351.13	n/a	Temporary Accommodation
29/09/2021	Housing HRA	Aston Group	Outside Contractors	12,400.02	n/a	Building Construction and Maintenance
31/10/2021	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	12,426.79	n/a	Temporary Accommodation
07/09/2021	Finance	R B Whitbread (Plant Hire) Ltd	Outside Contractors	12,440.00	n/a	Building Construction and Maintenance
21/10/2021	Housing GF	John Stanleys Care Agency Ltd - Manorcourt	Out of Hours Response Fee	12,500.00	n/a	Healthcare Medical
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	12,562.06	n/a	Building Construction and Maintenance
29/10/2021	Community Wellbeing GF	Courtenay Building Contractors	Outside Contractors	12,620.07	n/a	Building Construction and Maintenance
01/10/2021	Housing HRA	Future Let Property Management	Bed & Breakfast & Other Expenses	12,950.27	n/a	Temporary Accommodation
25/10/2021	Finance	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	12,972.50	n/a	Building Construction and Maintenance
08/12/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	13,505.74	n/a	Utilities
25/10/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	13,505.74	n/a	Utilities
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	13,505.74	n/a	Utilities
19/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	13,632.69	n/a	Building Construction and Maintenance
04/11/2021	Environment and Planning	Hertfordshire County Council	Consultancy Fees & Consultation costs	14,437.50	n/a	Organisations and Clubs
06/10/2021	Finance	HTS (Property & Environment) Ltd	Outside Contractors	14,631.61	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	14,887.31	n/a	Building Construction and Maintenance
24/08/2021	Community Wellbeing GF	McBains Ltd	Consultancy Fees & Consultation costs	15,000.00	n/a	Building Construction and Maintenance
29/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	15,590.00	n/a	Building Construction and Maintenance
23/11/2021	Community Wellbeing GF	Farm & Country Supplies Ltd	Outside Contractors	15,769.88	n/a	Plants Animals Gardens Farming
07/12/2021	Finance	Arlingclose Ltd	Debt Management Expenses	15,855.11	n/a	Financial Services
09/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	16,000.00	n/a	Building Construction and Maintenance
11/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	16,962.56	n/a	Building Construction and Maintenance
20/09/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	17,136.47	n/a	Building Construction and Maintenance
30/11/2021	Community Wellbeing GF	Harlow Citizens Advice Bureau	Grants to Voluntary Organisations	17,500.00	n/a	Organisations and Clubs
29/10/2021	Finance	Support Warehouse	Software Licences	17,629.92	n/a	IT Services and Supplies
31/10/2021	Governance	Civica UK Ltd	Equipment	17,760.00	n/a	IT Services and Supplies
04/10/2021	Housing HRA	Lamya Construction Ltd	Cyclical Maintenance	17,850.00	n/a	Building Construction and Maintenance
14/11/2021	Finance	TechQuarters	External Contracts	18,029.52	n/a	IT Services and Supplies
27/09/2021	Community Wellbeing GF	McBains Ltd	Consultancy Fees & Consultation costs	18,169.12	n/a	Building Construction and Maintenance
29/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	18,565.00	n/a	Building Construction and Maintenance
25/10/2021	Community Wellbeing GF	McBains Ltd	Consultancy Fees & Consultation costs	18,637.27	n/a	Building Construction and Maintenance
13/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	18,717.81	n/a	Building Construction and Maintenance
14/10/2021	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	18,724.29	n/a	Temporary Accommodation
15/10/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	19,014.22	n/a	Building Construction and Maintenance
11/10/2021	Finance	Colchester Borough Council	External Contracts	19,750.00	n/a	Management and Administrative Services
07/10/2021	Community Wellbeing GF	Stewart Landscape Construction Ltd	Development Work	20,100.91	n/a	Building Construction and Maintenance
13/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	20,494.00	n/a	Building Construction and Maintenance
15/11/2021	Community Wellbeing GF	Trowers & Hamlin	Legal Costs	20,842.00	n/a	Legal Services
05/11/2021	Housing HRA	Rhodar Ltd	Outside Contractors	21,293.50	n/a	Building Construction and Maintenance
30/09/2021	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	21,414.17	n/a	Temporary Accommodation
06/10/2021	Housing HRA	Stace LLP	Outside Contractors	21,840.00	n/a	Management and Administrative Services
14/11/2021	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	22,019.54	n/a	Temporary Accommodation
09/11/2021	Housing HRA	J A Riley	Outside Contractors	22,034.60	n/a	Building Construction and Maintenance
01/12/2021	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	22,335.45	n/a	Temporary Accommodation
14/12/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	22,353.94	n/a	Building Construction and Maintenance
15/11/2021	Finance	Keep IT Simple Stationery Ltd	Equipment	22,600.00	n/a	IT Services and Supplies
28/09/2021	Housing HRA	UK Gunite Ltd	Outside Contractors	23,441.85	n/a	Building Construction and Maintenance
08/12/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	24,297.13	n/a	Utilities
23/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	24,905.84	n/a	Building Construction and Maintenance
03/11/2021	Housing GF	Streets2Homes	Specific Grants Income (Service Related)	25,000.00	n/a	Temporary Accommodation

30/09/2021	Finance	Frontier Software Plc	Software Licences	25,319.63	n/a	IT Services and Supplies
21/10/2021	Finance	HTS (Property & Environment) Ltd	Outside Contractors	25,774.64	n/a	Building Construction and Maintenance
17/12/2021	Finance	Managed Security Solutions Ltd	Software Licences	26,224.00	n/a	IT Services and Supplies
26/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	26,357.92	n/a	Building Construction and Maintenance
07/10/2021	Community Wellbeing GF	HTS (Property & Environment) Ltd	Outside Contractors	27,057.76	n/a	Building Construction and Maintenance
11/11/2021	Finance	TechQuarters	Software Licences	27,718.61	n/a	IT Services and Supplies
11/10/2021	Unallocated	Durkan Ltd	Retentions	28,304.38	n/a	Building Construction and Maintenance
14/11/2021	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	29,449.86	n/a	Temporary Accommodation
08/11/2021	Housing HRA	Lamya Construction Ltd	Outside Contractors	30,000.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	31,215.23	n/a	Temporary Accommodation
19/11/2021	Community Wellbeing GF	HTS (Property & Environment) Ltd	Outside Contractors	31,312.19	n/a	Building Construction and Maintenance
29/07/2021	Governance	Inphase Software UK Ltd	Development Work	31,500.00	n/a	IT Services and Supplies
02/12/2021	Housing HRA	UK Gunitite Ltd	Outside Contractors	33,979.32	n/a	Building Construction and Maintenance
30/09/2021	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	35,657.53	n/a	Temporary Accommodation
22/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	36,083.72	n/a	Building Construction and Maintenance
01/12/2021	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	36,152.92	n/a	Temporary Accommodation
26/11/2021	Community Wellbeing GF	McBains Ltd	Consultancy Fees & Consultation costs	36,900.00	n/a	Building Construction and Maintenance
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	36,980.17	n/a	Utilities
25/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	37,385.81	n/a	Building Construction and Maintenance
04/11/2021	Finance	Unit4 Business Software Ltd	Software Licences	38,605.50	n/a	IT Services and Supplies
11/11/2021	Finance	HTS (Property & Environment) Ltd	Outside Contractors	39,611.21	n/a	Building Construction and Maintenance
25/10/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	40,435.08	n/a	Utilities
22/09/2021	Housing HRA	Amber Construction Services Ltd	Outside Contractors	42,124.18	n/a	Building Construction and Maintenance
11/11/2021	Finance	TechQuarters	Software Licences	44,161.59	n/a	IT Services and Supplies
17/11/2021	Community Wellbeing GF	Rainbow Services	Grants to Voluntary Organisations	45,000.00	n/a	Organisations and Clubs
11/08/2021	Community Wellbeing GF	Harlow Citizens Advice Bureau	Grants to Voluntary Organisations	45,000.00	n/a	Organisations and Clubs
27/09/2021	Community Wellbeing GF	McBains Ltd	Consultancy Fees & Consultation costs	46,332.00	n/a	Building Construction and Maintenance
14/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	46,965.03	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	48,078.30	n/a	Temporary Accommodation
07/10/2021	Finance	Greenford Ltd	Outside Contractors	48,099.02	n/a	Building Construction and Maintenance
19/08/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	49,357.83	n/a	Building Construction and Maintenance
27/08/2021	Finance	HTS (Property & Environment) Ltd	HTS Pension Charge	54,589.00	n/a	Building Construction and Maintenance
25/10/2021	Finance	HTS (Property & Environment) Ltd	HTS Pension Charge	54,963.00	n/a	Building Construction and Maintenance
10/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	55,267.94	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	64,344.30	n/a	Building Construction and Maintenance
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	70,111.39	n/a	Utilities
08/12/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	70,111.39	n/a	Utilities
25/10/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	70,111.39	n/a	Utilities
31/10/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	71,869.94	n/a	Building Construction and Maintenance
28/09/2021	Housing HRA	HTS (Property & Environment) Ltd	Estate Environment (outside contractor)	72,387.98	n/a	Building Construction and Maintenance
29/11/2021	Community Wellbeing GF	McBains Ltd	Consultancy Fees & Consultation costs	73,685.00	n/a	Building Construction and Maintenance
19/08/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	75,426.60	n/a	Building Construction and Maintenance
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	76,442.40	n/a	Building Construction and Maintenance
31/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	77,560.44	n/a	Building Construction and Maintenance
19/10/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	85,390.46	n/a	Building Construction and Maintenance
07/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	95,306.24	n/a	Building Construction and Maintenance
01/10/2021	Community Wellbeing GF	T Loughman & Co	Outside Contractors	99,043.97	n/a	Building Construction and Maintenance
07/09/2021	Environment and Planning	Vinci UK Developments Ltd	Outside Contractors	108,359.83	n/a	Building Construction and Maintenance
18/11/2021	Housing HRA	Durkan Ltd	Outside Contractors	108,663.58	n/a	Building Construction and Maintenance
21/10/2021	Housing HRA	Durkan Ltd	Outside Contractors	118,167.75	n/a	Building Construction and Maintenance
31/12/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	123,178.28	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	125,637.02	n/a	Building Construction and Maintenance
13/12/2021	Housing HRA	Durkan Ltd	Outside Contractors	129,632.91	n/a	Building Construction and Maintenance
28/09/2021	Environment and Planning	Veolia Es UK Ltd	External Contracts	130,431.82	n/a	Utilities
17/12/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	142,095.63	n/a	Building Construction and Maintenance
01/10/2021	Community Wellbeing GF	T Loughman & Co	Outside Contractors	166,379.78	n/a	Building Construction and Maintenance
07/10/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	176,580.26	n/a	Building Construction and Maintenance
31/12/2021	Housing HRA	United Living (South) Ltd	Outside Contractors	196,995.43	n/a	Building Construction and Maintenance
18/11/2021	Housing HRA	Borras Construction Ltd	Outside Contractors	222,167.13	n/a	Building Construction and Maintenance
20/10/2021	Housing HRA	Borras Construction Ltd	Outside Contractors	227,788.20	n/a	Building Construction and Maintenance
30/11/2021	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	231,106.48	n/a	Building Construction and Maintenance
03/11/2021	Housing GF	Streets2Homes	Grants to Voluntary Organisations	250,000.00	n/a	Temporary Accommodation